Silver Oak Villas LLP

Purchase Voucher

10285

30/6/20

No. : PUR/~~10272~~

Dated : ~~4-Jul-2020~~

Ref.: 11802 **dt. 20-Jun-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
Furniture GST 5%	1,796.00	**₹ 1,886.00**
Input CGST	44.90	
Input SGST	44.90	
OIE-Rounded Off	0.20	

On Account of :
Being amount debited to Summit Sales LLP towards Purchase of Furniture vide invoice no:11802,dt:20-06-2020 & PO no:68020,,dt:16-06-2020

Amount (in words) :
Indian Rupees One Thousand Eight Hundred Eighty Six Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

155894 Entered Scan id 40814 8

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/20	Prepared by:	Sowmya
PO/WO no.	68020	PO / WO Date.	16/6/20
Supplier Name	SSllp.	PO/WO amount	1885.80
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11802	20/6/20	1,885.80
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,885.80

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9879	20/6/20	68020	☑ 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:	1,885.80.
Amount E – PO / WO value:	1,885.80.
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___/- ☑ No
Payment – due date	27/6/20.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Sreelu		
Date	22/6/20.						

APPROVED
27 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7	Invoice No.	11802
	Invoice Date.	20-06-2020
	PO No.	68020
	PO Date.	16-06-2020
	Req ID	56832
	Req Date	14-05-2020
	Loc Req No	155694

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5545 - Furniture - Curtain - Other - nos	6303	1	399.00	399.00	5	19.96
	Galaxy home decor floral - 5'- rustic						
2	5545 - Furniture - Curtain - Other - nos	6303	1	399.00	399.00	5	19.96
	Galaxy home decor floral - 5'- rustic						
3	5545 - Furniture - Curtain - Other - nos	6303	2	499.00	998.00	5	49.90
	Galaxy home decor floral - 5'						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,796.00	89.82
	44.91	44.91	Total Invoice Amount	1,885.80	

Rupees : One Thousand Eight Hundred Eighty Five and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No.
Date.
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-Jun-20 2:09:39 PM

68020
16.06.20 2:49:39

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**	68020	155694
	Doc Date	16-06-2020	
	Quote No	Nil	
	Quote Date	16-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5545 - Furniture - Curtain - Other - nos *Galaxy home decor floral - 5'- rustic*	1.00	399.00	0.00	5.00	418.95
2	5545 - Furniture - Curtain - Other - nos *Galaxy home decor floral - 5'- rustic*	1.00	399.00	0.00	5.00	418.95
3	5545 - Furniture - Curtain - Other - nos *Galaxy home decor floral - 5'*	2.00	499.00	0.00	5.00	1,047.90
					Total Order Value . . .	**1,885.80**

Rupees : One Thousand Eight Hundred Eighty Five and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items should be lavichitra floral curtains 5'
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation 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 villa 95 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 : __/__/____

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Verma Enterprises
* 66, Desraj Colony, Panipat
Panipat, HARYANA, 132103
IN

PAN No: AXTPV3133F
GST Registration No: 06AXTPV3133F1Z6

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-3222295-2876336
Order Date: 11.06.2020

Invoice Number : IN-1516
Invoice Details : HR-392173495-2021
Invoice Date : 11.06.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Galaxy Home Decor Floral Net Curtains for Window 5 Feet, Pack of 2, Rust (Rust, Window 5 Feet) | B0852MMWDR (2-Rust-Net-Ptch-5ft) HSN:6303	₹380.00	1	₹380.00	5%	IGST	₹19.00	₹399.00
TOTAL:							₹19.00	₹399.00

Amount in Words:
Three Hundred And Ninety-nine only

For Verma Enterprises:

Kartik

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward
12233

CHECKED
Quantity ✓ Quality OK
By: Dt: 16/6/20
Summit Sales LLP

Reg: 155694
PO1 · 68020

Please note that this invoice is not a demand for payment

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Verma Enterprises
* 66, Desraj Colony, Panipat
Panipat, HARYANA, 132103
IN

PAN No: AXTPV3133F
GST Registration No: 06AXTPV3133F1Z8

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-7016618-1347508
Order Date: 01.06.2020
PO Number: 155694

Invoice Number : IN-803
Invoice Details : HR-392173495-2021
Invoice Date : 01.06.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Galaxy Home Decor Floral Net Curtains for Window 5 Feet, Pack of 2, Rust (Rust, Window 5 Feet) | B0852MMWDR (2-Rust-Net-Ptch-5ft) HSN:6303	₹380.00	1	₹380.00	5%	IGST	₹19.00	₹399.00
TOTAL:							₹19.00	₹399.00

Amount in Words:
Three Hundred And Ninety-nine only

For Verma Enterprises:

Kartik

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward
12281

CHECKED
Quantity 02
Quality ok
By:
Dt: 10/6/20
Summit Sales LLP

Reg: 155694
Po: 68020

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that the invoice is not a demand for payment

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Verma Enterprises
* 66, Desraj Colony, Panipat
Panipat, HARYANA, 132103
IN

PAN No: AXTPV3133F
GST Registration No: 06AXTPV3133F1Z6

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-2954497-5470746
Order Date: 20.05.2020
PO Number: 155630

Invoice Number : IN-191
Invoice Details : HR-392173495-2021
Invoice Date : 20.05.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Galaxy Home Decor Floral Net Curtains for Window 5 Feet, Pack of 2, Rust (Rust, Window 5 Feet) | B0852MMWDR (2-Rust-Net-Ptch-5ft) HSN:6303	₹380.00	2	₹760.00	5%	IGST	₹38.00	₹798.00
TOTAL:							₹38.00	₹798.00

Amount in Words:
Seven Hundred And Ninety-eight only

For Verma Enterprises:
Kartik
Authorized Signatory

Whether tax is payable under reverse charge - No

CHECKED
Quantity 02
Quality OK
By:
Dt: 13/6
Summit Sales LLP

Reg: 155630
PO - 68020

Punard
12232

Please note that this invoice is not a demand for payment

Requisition Form

Company Name:	Silver Oak Villas LLP		
Site & Phase :	Silver Oak Villas	Date:	13-05-2020
Supplier		Time:	15.00
Material required before date:	17-05-2020	Req. No.	155694
		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Lavichitra polyester with floral net(Rusted Colour)	4'x5'	2	sets		

Remarks: - For V no 95 Modal villa Purpose

Prepared By	G. Chandra kanth		
Sign.& Date	13-05-2020	Approved by	
		Sign. & Date	

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

Company Name:	Silver Oak Villas LLP		
Site & Phase :	Silver Oak Villas	Date:	28.03.19
Supplier		Time:	15.00
Material required before date:		Req. No.	
		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		
Sign.& Date		Approved by	
		Sign. & Date	

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

Date: 12-05-2020
Company : SOVLLP
Site: SOVLLP
Requistion canceling numbers

S.No.	Req.No.
1	155289
2	155650
3	155645
4	155644
5	155636
6	155631
7	155630
8	155627
9	155568
10	155625
11	155623
12	155622
13	155614
14	155613
15	155609
16	155606
17	155603
18	155596
19	155591
20	155590
21	155588
22	155586
23	155445
24	155426
25	155425
26	1445409
27	155399
28	155385
29	155357
30	155198
31	155684

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	9879
Sy No. 291, Phase IX, Cherlapally, Hyderabad	DC Date.	20-06-2020
	PO No.	68020
	PO Date.	16-06-2020
	Req ID	56832
GSTIN : 36ADBFS3288A2Z7	Req Date	14-05-2020
	Loc Req No	155694

	Description of Goods	HSN/SAC	Qty
1	5545 - Furniture - Curtain - Other - nos	6303	1
2	5545 - Furniture - Curtain - Other - nos	6303	1
3	5545 - Furniture - Curtain - Other - nos	6303	2
4			
5			
6			
7			
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30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 39476
Date: 22/6
Sign.

INWARD WITH TIME:
Inward No. 14345 Dt: 26/6/20
MRN No: 68020 Dt: 20/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

Sy No. 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11802
Invoice Date.	20-06-2020
PO No.	68020
PO Date.	16-06-2020
Req ID	56832
Req Date	14-05-2020
Loc Req No	155694

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5545 - Furniture - Curtain - Other - nos Galaxy home decor floral - 5'- rustic	6303	1	399.00	399.00	5	19.96
2	5545 - Furniture - Curtain - Other - nos Galaxy home decor floral - 5'- rustic	6303	1	399.00	399.00	5	19.96
3	5545 - Furniture - Curtain - Other - nos Galaxy home decor floral - 5'	6303	2	499.00	998.00	5	49.90
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14345 Dt: 28/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	44.91	44.91	Total Taxable Amount	1,796.00	89.82
			Total Invoice Amount	1,885.80	

Rupees : One Thousand Eight Hundred Eighty Five and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP

Purchase Voucher

10286

30/6/20

No. : PUR/~~10273~~

Dated : ~~4-Jul-2020~~

Ref.: **11781 dt. 19-Jun-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
Sundry Purchases GST 18%	*2,670.00*	**₹ 3,151.00**
Input CGST	*240.30*	
Input SGST	*240.30*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Misc. items vide invoice no:11781,dt:19-06-2020 & PO no:68015,dt:16-06-2020

Amount (in words) :

Indian Rupees Three Thousand One Hundred Fifty One Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

01 Entered Scan ID _ 40696

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/6/20	Prepared by:	Sowmya.
PO/WO no.	68015	PO / WO Date.	16/6/20
Supplier Name	SSLLP.	PO/WO amount	3,150.60
Firm/Company	SOV LLP	Project	SOV LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11781.	19/6/20.	3,150.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,150.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9858	19/6/20	80155	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,150.60
Amount E – PO / WO value:	3,150.60
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	27/6/20.
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		
Date	20/6/20	22/6.					

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11781
Silver Oak Villas LLP	Invoice Date.	19-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68015
	PO Date.	16-06-2020
	Req ID	57334
GSTIN : 36ADBFS3288A2Z7	Req Date	01-06-2020
	Loc Req No	155761

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		6	445.00	2,670.00	18	480.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,670.00	480.60
	240.30	240.30	Total Invoice Amount	3,150.60	

Rupees : Three Thousand One Hundred Fifty and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD 22/6/20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 16-Jun-20 2:09:39 PM

68015
16.06.20 2:49:39

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68015	155761
	Doc Date	16-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos *Soap dispenser*	6.00	445.00	0.00	18.00	3,150.60
				Total Order Value . . .	**3,150.60**

Rupees : Three Thousand One Hundred Fifty and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Soap dispenser.
Payment Terms	After delivery
Tax	Included in the above prises
Delivery Date	With in a day
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Silver Oak Villas LLP*
Authorised Signatory

Name :

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP		
Site & Phase :	Silver Oak Villas	Date:	01-06-2020
Supplier		Time:	15.00
Material required before date:	15.06.2020	Req. No.	155761
		ID No.	57334

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

6805

Remarks: - FOR SITE OFFICE PURPOSE

Prepared By	B.Meenakshi		
Sign.& Date	01-06-2020	Approved by	
		Sign. & Date	APPROVED FOR CONSTRUCTION 2020 SOHAM MODI MANAGING DIRECTOR

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

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

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

Remarks: - For Villas final possession purpose.

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9858
Silver Oak Villas LLP	DC Date.	19-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68015
	PO Date.	16-06-2020
	Req ID	57334
	Req Date	01-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155761

	Description of Goods	HSN/SAC	Qty
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos		6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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20			
21			
22			
23			
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26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 29123 Date: 20/6 Signe: SEC

INWARD WITH TIME:
Inward No. 14338 Dt: 19/6/20
MRN No: 80155 Dt: 19/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11781
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	19-06-2020
	PO No.	68015
	PO Date.	16-06-2020
	Req ID	57334
GSTIN : 36ADBFS3288A2Z7	Req Date	01-06-2020
	Loc Req No	155761

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		6	445.00	2,670.00	18	480.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME: 1/P

Inward No. 14338 Dt: 19/8/20

MRN No: Dt:

Received By: Sign:

SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	2,670.00	480.60
	240.30	240.30	Total Invoice Amount	3,150.60	

Rupees : Three Thousand One Hundred Fifty and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Dated : 30-Jun-2020

No. : **PUR/10287**
Ref.: **11810 dt. 20-Jun-2020**

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

Particulars		Amount
Electrical GST 18%	52,326.00	**₹ 61,745.00**
Input CGST	4,709.34	
Input SGST	4,709.34	
OIE-Rounded Off	0.32	

On Account of :
Being amount debited to Summit Sales LLP towards Purchase of Electrical items vide invoice no:11810,dt:20-06-2020 & PO no:67984,dt:15-06-2020

Amount (In words) :
Indian Rupees Sixty One Thousand Seven Hundred Forty Five Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: ramakrishna **Approved by**

Silver Oak Villas LLP

Purchase Voucher

30/6/20

No. : PUR/~~10278~~ 10288 Dated : ~~1-Jul-2020~~

Ref.: 11807 dt. 20-Jun-2020

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Consumables 12%	*200.00*	**₹ 488.00**
Doors, Door Franes & Hardware GST 18%	*224.00*	
Input CGST	*32.16*	
Input SGST	*32.16*	
OIE-Rounded Off	*(-)0.32*	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Consumable & Carpentry items vide invoice no:11807,dt:20-06-2020 & PO no:68073,dt:17-06-2020

Amount (in words) :

Indian Rupees Four Hundred Eighty Eight Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

07

Entered

Scan ID_40709

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/20	Prepared by:	Sowmya
PO/WO no.	68073	PO / WO Date	17/6/20
Supplier Name	SSllp.	PO/WO amount	488.32
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11807	20/6/20.	488.32
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			488.32

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9884	20/6/20	80126	☑ 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:	488.32
Amount E – PO / WO value:	488.32
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	27/6/20.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		
Date	22/6/20.	23/6/20					

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 **ORIGINAL INVOICE**

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11807
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	20-06-2020
	PO No.	68073
	PO Date.	17-06-2020
	Req ID	57732
GSTIN : 36ADBFS3288A2Z7	Req Date	17-06-2020
	Loc Req No	155801

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	2	112.00	224.00	18	40.32
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	424.00	64.32
	32.16	32.16	Total Invoice Amount	488.32	

Rupees : Four Hundred Eighty Eight and Paise Thirty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 5816
Date 23/6/20
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 18-06-2020 4:43:22 PM

68073
16.06.20 2:49:39

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**	68073	155801
	Doc Date	17-06-2020	
	Quote No	Nil	
	Quote Date	17-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	2.00	112.00	0.00	18.00	264.32
2	4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
					Total Order Value . . .	**488.32**

Rupees : Four Hundred Eighty Eight and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	17-06-2020
Site & Phase :	SOV	Time:	14.05
Supplier		Req. No.	155801
Material required before date:	urgent	ID No.	57732

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizer	500ml	01	nos		
2	Mesurement Tape	30m	02	Nos		
3	68073					
4						
5						
6						
7						
8				APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		
9						
10						

Remarks: - For site use purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	17-06-2020	Sign. & Date	

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

Company Name:		Date:	
Site & Phase :		Time:	
Supplier			
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: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	9884
Sy No. 291, Phase IX, Cherlapally, Hyderabad	DC Date.	20-06-2020
	PO No.	68073
	PO Date.	17-06-2020
	Req ID	57732
GSTIN : 36ADBFS3288A2Z7	Req Date	17-06-2020
	Loc Req No	155801

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	2
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1
3			
4			
5			
6			
7			
8			
9			
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MODI PROPERTIES P. LTD. SEC'BAD
INWARD
No: 39171
Date: 22/6
Sign:

INWARD WITH TIME:

Inward No. 14351	Dt: 20/6/20
MRN No: 80216	Dt: 20/6/20.
Received By:	Sign:
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11807
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	20-06-2020
	PO No.	68073
	PO Date.	17-06-2020
	Req ID	57732
GSTIN : 36ADBFS3288A2Z7	Req Date	17-06-2020
	Loc Req No	155801

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	2	112.00	224.00	18	40.32
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3							
4							
5							
6							
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10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14351 Dt: 20/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	424.00	64.32
	32.16	32.16	Total Invoice Amount	488.32	

Rupees : Four Hundred Eighty Eight and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP

Purchase Voucher

10289

30/6/20

No. : **PUR/~~10277~~**

Dated : ~~1-Jul-2020~~

Ref.: **11806 dt. 20-Jun-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
PROMORD-Print Media 12%	*460.00*	**₹ 805.00**
Consumables 18%	*246.00*	
Input CGST	*49.74*	
Input SGST	*49.74*	
OIE-Rounded Off	*(-)0.48*	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Stationery & Consumable items vide invoice no:11806,dt:20-06-2020 & PO no:67943,dt:12-06-2020

Amount (in words) :

Indian Rupees Eight Hundred Five Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna   Approved by   Receiver's Signature

08

Entered

Scan ID - 40712

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/6/20	Prepared by:	Soumya.
PO/WO no.	67943.	PO / WO Date.	12/6/20
Supplier Name	Ssllp.	PO/WO amount	4889.52
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11806	20/6/20	805.48
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			805.48

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9883	20/6/20	80215	☑ 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:	805.48
Amount E – PO / WO value:	4,889.52
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 acceptab~~le 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	27/6/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PSS			Geetha		
Date	22/6/20.	23/6/20					

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	11806
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	20-06-2020
	PO No.	67943
	PO Date.	12-06-2020
	Req ID	57600
GSTIN : 36ADBFS3288A2Z7	Req Date	12-06-2020
	Loc Req No	155787

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos	3307	3	82.00	246.00	18	44.28
	Room freshner						
2	7555 - Stationery - other - Paper - A4 - bundles	4810	2	230.00	460.00	12	55.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	706.00		99.48
	49.74	49.74	Total Invoice Amount	805.48		

Rupees : Eight Hundred Five and Paise Fourty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 66671
Date 22/6/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-06-2020 15:19:36

67943
03.06.20 12:48:14

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	67943	155787
Doc Date	12-06-2020	
Quote No	Nil	
Quote Date	12-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	3.00	82.00	0.00	18.00	290.28
2	4022 - Consumables - Dettol - NA - nos *Hand wash*	4.00	65.00	0.00	18.00	306.80
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	4.00	78.00	0.00	18.00	368.16
4	4014 - Consumables - Colin - 500ml - nos	4.00	73.00	0.00	18.00	344.56
5	4046 - Consumables - Phinyle - 1Ltr - nos	3.00	48.00	0.00	18.00	169.92
6	4001 - Consumables - Air Freshner - NA - nos *air pocket*	6.00	45.00	0.00	18.00	318.60
7	7555 - Stationery - other - Paper - A4 - bundles	12.00	230.00	0.00	12.00	3,091.20
	Rupees : Four Thousand Eight Hundred Eighty Nine and Paise Fifty Two Only.				**Total Order Value . . .**	**4,889.52**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil

(1) Part material Recieved.
Bill No: 11718 dt: 15/6/20.
Amt: 4084/-
22/06/2020

(2) Final Bill - 11806
Rs. 805.48
23/6.

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 13/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	12-06-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	155787
Material required before date:	urgent	ID No.	57600

No	Description	Size	Quantity	Units	Inward No	Date
1	A4 Paper bundles	A4	12	bundles		
2	Room freshner		03	Nos		
3	Lizol		4	Nos		
4	Colin		4	Nos		
5	Handwash		4	Nos		
6	Phenyl		3	Nos		
7	Air Pocket		6	Nos		
8						
9						
10						

67943

Remarks: -For Site office purpose

APPROVED
13 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	G.Mona	Approved by	
Sign.& Date	12-06-2020	Sign. & Date	

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

Company Name:		Date:	
Site & Phase :			
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 Villas final possession purpose.

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	9883
Sy No. 291, Phase IX, Cherlapally, Hyderabad	DC Date.	20-06-2020
	PO No.	67943
	PO Date.	12-06-2020
	Req ID	57600
GSTIN : 36ADBFS3288A2Z7	Req Date	12-06-2020
	Loc Req No	155787

	Description of Goods	HSN/SAC	Qty
1	4001 - Consumables - Air Freshner - NA - nos	3307	3
2	7555 - Stationery - other - Paper - A4 - bundles	4810	2
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MODI PROPERTIES
INWARD
No. 39177
Date 22/6
SECTION

INWARD WITH TIME:
Inward No. 14350 Dt: 20/6/20
MRN No: 80215 Dt: 20/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Silver Oak Villas LLP	Invoice No. 11806
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date. 20-06-2020
	PO No. 67943
	PO Date. 12-06-2020
	Req ID 57600
GSTIN : 36ADBFS3288A2Z7	Req Date 12-06-2020
	Loc Req No 155787

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos	3307	3	82.00	246.00	18	44.28
	Room freshner						
2	7555 - Stationery - other - Paper - A4 - bundles	4810	2	230.00	460.00	12	55.20
3							
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INWARD WITH TIME:
Inward No. 14358 Dt: 20/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	706.00	99.48
	49.74	49.74	Total Invoice Amount	805.48	

Rupees : Eight Hundred Five and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP

Purchase Voucher

10290

No. : PUR/~~10230~~

Ref.: **11453 dt. 30-May-2020**

30/6/20

Dated : ~~1-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%	*1,38,946.08*	**₹ 1,64,215.00**
Sundry Purchases GST 18%	*219.22*	
Input CGST	*12,524.88*	
Input SGST	*12,524.88*	
OIE-Rounded Off	*(-)0.06*	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Carpentry & Misc items vide invoice no:11453,dt:30-05-2020 & PO no:66326,dt:04-03-2020

Amount (in words) :

Indian Rupees One Lakh Sixty Four Thousand Two Hundred Fifteen Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Entered (27)

ID 39241

PURCHASE DIVISION

Advice for approval for credit to supplier

		Prepared by:	K.R. Chalpulu
e:	5/6/2020	PO / WO Date.	4/3/2020
WO no.	66326	PO/WO amount	5,15,069/-
plier Name	SSLLP	Project	SOV
m/Company	SOV LLP	Bill Date	Bill amount
No.	Bill No.		
	11453	30/5/2020	1,64,215/-
mount A – Bills total(Excluding Transport & Hamali Charges):			1,64,215/-

l. No.	DC No	DC. Date	MRN No.	DC matches MRN
1	9553	30/5/2020	29525	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,64,215/-
Amount E – PO / WO value:	5,15,069/-
Amount F – Difference (A – E):	3,50,854/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes – Rs. /-~~ ☐ No
Payment – due date	8/6/2020
Remarks:	Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							APPROVED BY
Date	5/6/2020	5/6	05/06/2020	05 JUN 2020			7 JUL 2020

SOHAN MANAGING DIRECTOR

APPROVED

PRAKASH

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

ORIGINAL INVOICE
ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11453
Silver Oak Villas LLP	Invoice Date.	30-05-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	66326
	PO Date.	04-03-2020
	Req ID	55910
	Req Date	28-02-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155567

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		188.72	294.00	55,483.68	18	9,987.06
	71.50" x 47.50" - 3 track - ~~50~~ nos 8						
2	2218 - Carpentry - windows - Al.Ventilator - other -		176.64	472.50	83,462.40	18	15,023.24
	23.50" x 23.50" - ~~49~~ nos 46						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		365.36	0.60	219.22	18	39.46
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IGST	CGST	SGST	Total Taxable Amount	139,165.30		25,049.76
	12,524.88	12,524.88	Total Invoice Amount	164,215.05		

Rupees : One Lakh(s) Sixty Four Thousand Two Hundred Fifteen and Paise Five Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65931
Date: 1/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04/03/2020 11:26:31 AM

66326
27.02.20 12:59:21

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

Supplier Details			
Summit Sales LLP	**Doc No**	66326	155567
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 50 nos*	991 1,179.50	294.00	0.00	18.00	409,192.14
2	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 49 nos*	188.16	472.50	0.00	18.00	104,908.61
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,367.66	0.60	0.00	18.00	968.30
					Total Order Value . . .	**515,069.05**

Rupees : Five Lakh(s) Fifteen Thousand Sixty Nine and Paise Five Only.

Part received

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.50 to 68.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

I st bill No 11453 Amount Rs 1,64,215/-
Balance has to be received bills 3,50,854/-
5/6/2020

For *Silver Oak Villas LLP*
Authorised Signatory

Name :

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

Name : ______________

Date : __/__/____

Requisition Form - Openable Aluminium Windows

Company	SOV LLP				
Req. no.	155567		Req. Date	28.02.2020	
Material required before	urgent		ID no.	55910	
Prepared by:	G.chandrakanth		Approved by (sign):		
Flat / Block no:	V.no 50 to 68				
Name of the Supplier :-					
Type D 1605 Sft 3BHK Order Value:	19	Villas			
Type B 1790 Sft 2BHK Order Value:	0	Villas			
Type C 1605 3BHK Order Value:	0	Villas			

Site&Phase: SOV

S No.	Item Description	Units	Qty required forType A 1620 Sft 3BHK flat	Qty required forType B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	(3 Track) Sliding Window 6' x 4'	No's	50		-	50	-	50		
2	Openable Windows (Ven) 2' x 2'	No's	49	-	-	49		49		
4	Openable Windows (Ven) 2' x 4'	No's	45	-	-	45	-	45		
5	Fixed Windows 3' x 4'	No's	20	-	-	20	-	20		
6	(3 Track) Sliding Window 3'X3'6"	No's	15	-	-	15	-	15		
	Total		179					179		
	Note:- W.Order to M.Sudharshan									

66826

66827

- 4 MAR 2020

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Vino.50 to 68.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	9553
SY NO 291,CHERLAPALLLY ,HYD	DC Date.	30-05-2020
	PO No.	66326
	PO Date.	04-03-2020
	Req ID	55910
	Req Date	28-02-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155567

	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		188.72
2	2218 - Carpentry - windows - Al.Ventilator - other - sft		176.64
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		365.36
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MODI PROPERTIES PVT. LTD. INWARD No.: 38630 Date: 4/6 Sign: SEC'BAD

INWARD WITH TIME:
Inward No. 14235 Dt: 2/6/20
MRN No: 79527 Dt: 3/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11453
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	30-05-2020
	PO No.	66326
	PO Date.	04-03-2020
	Req ID	55910
GSTIN : 36ADBFS3288A2Z7	Req Date	28-02-2020
	Loc Req No	155567

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		188.72	294.00	55,483.68	18	9,987.06
	71.50" x 47.50" - 3 track - 50 nos						
2	2218 - Carpentry - windows - Al.Ventilator - other -		176.64	472.50	83,462.40	18	15,023.24
	23.50" x 23.50" - 49 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		365.36	0.60	219.22	18	39.46
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INWARD WITH TIME:
Inward No. 10235 Dt: 2/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	12,524.88	12,524.88	Total Taxable Amount	139,165.30	25,049.76
			Total Invoice Amount	164,215.05	

Rupees : One Lakh(s) Sixty Four Thousand Two Hundred Fifteen and Paise Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

(69) Entered Scan ID - 40715

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/6/20	Prepared by:	Prabhakar
PO/WO no.	67368	PO / WO Date.	22.5.20
Supplier Name	Summit Sales LLP	PO/WO amount	5,979.06
Firm/Company	Silver Oak Villas LLP	Project	Phase-IV
Sl. No.	Bill No.	Bill Date	Bill amount
1	11407	29.5.20	5979.06
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5979.06

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9509	29.5.20	80257	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,979.06
Amount E – PO / WO value:	5,979.06
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)

Silver Oak Villas LLP

Purchase Voucher

No. : PUR/~~10278~~ 10291
Ref.: 11407 dt. 29-May-2020

Dated : ~~1-Jul-2020~~ 30/6/20

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
Paints GST 18%		**₹ 5,979.00**
Input CGST	*5,067.00*	
Input SGST	*456.03*	
OIE-Rounded Off	*456.03*	
	(-)0.06	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Paints vide invoice no:11407,dt:29-05-2020 & PO no:67368,dt:22-05-2020

Amount (in words) :

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11407
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	29-05-2020
	PO No.	67368
	PO Date.	22-05-2020
	Req ID	57016
GSTIN : 36ADBFS3288A2Z7	Req Date	20-05-2020
	Loc Req No	155716

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	3	792.00	2,376.00	18	427.68
	Black						
2	6527 - Paints - Enamel - 4ltrs - buckets	3208	3	897.00	2,691.00	18	484.38
	white						
3							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,067.00	912.06
	456.03	456.03	Total Invoice Amount	5,979.06	

Rupees : Five Thousand Nine Hundred Seventy Nine and Paise Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 65847 Date 30/5/20 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 23-05-2020 12:53:35

67368
15.05.20 11:59:03

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67368	155716
	Doc Date	22-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6527 - Paints - Enamel - 4ltrs - buckets *Black*	3.00	792.00	0.00	18.00	2,803.68
2	6527 - Paints - Enamel - 4ltrs - buckets *white*	3.00	897.00	0.00	18.00	3,175.38
					Total Order Value . . .	**5,979.06**

Rupees : Five Thousand Nine Hundred Seventy Nine and Paise Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Asian" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	by next day
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 281, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	21.09.19
Site & Phase :	Silver Oak Villas	Time:	17.00
Supplier		Req. No.	155716
Material required before date:	Urgent	ID No.	57016

No	Description	Size	Quantity	Units	Inward No	Date
1	Black Enamel paint	4lit	3	Nos		
2	White Enamel paint	4lit	3	Nos		
3	Terpent oil 67368	5lit	2	Nos -375		
4	Brush	3"	2	Nos -60		
5						
6						
7						
8						
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10						

Remarks: -For site Curb stone Purpose

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

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.

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: -89 to 95 road purpose

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: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

Sy No. 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

DC No.	9509
DC Date.	29-05-2020
PO No.	67368
PO Date.	22-05-2020
Req ID	57016
Req Date	20-05-2020
Loc Req No	155716

	Description of Goods	HSN/SAC	Qty
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	3
2	6527 - Paints - Enamel - 4ltrs - buckets	3208	3
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 39179
Date 23/6
Sign. [illegible]

INWARD WITH TIME:
Inward. No. 11354 Dt: 22/6/20
MRN No: 80257 Dt: 22/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11407
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	29-05-2020
	PO No.	67368
	PO Date.	22-05-2020
	Req ID	57016
GSTIN : 36ADBFS3288A2Z7	Req Date	20-05-2020
	Loc Req No	155716

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets Black	3208	3	792.00	2,376.00	18	427.68
2	6527 - Paints - Enamel - 4ltrs - buckets white	3208	3	897.00	2,691.00	18	484.38
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INWARD WITH TIME:	
Inward No. 14354	Dt: 22/6/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

IGST	CGST	SGST	Total Taxable Amount	5,067.00	912.06
	456.03	456.03	Total Invoice Amount	5,979.06	

Rupees : Five Thousand Nine Hundred Seventy Nine and Paise Six Only.

for Summit Sales LLP

D. Gowri

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Dated : ~~9-Jul-2020~~ 30/6/20

No. : **PUR/~~40338~~** 10292
Ref.: **11613 dt. 9-Jun-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
Cement GST 28%	23,500.00	**₹ 30,080.00**
Input-CGST	3,290.00	
Input-SGST	3,290.00	

On Account of :
Being amount credited to Summit Sales LLP towards Purchase of Cement vide invoice no:11613, dt:09-06-2020 & PO no:67781,dt:05-06-2020

Amount (in words) :
Indian Rupees Thirty Thousand Eighty Only

for SUP-Summit Sales LLP

Receiver's Signatory

Approved by

Prepared by: ramakrishna

ScanID_42151

(3)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/6/20	Prepared by:	Sowmya r.
PO/WO no.	67781	PO / WO Date.	5/6/20
Supplier Name	SSLLp.	PO/WO amount	30,080.
Firm/Company	SOV LLp	Project	SOV LLp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11613	9/6/20	30,080.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,080

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9702	9/6/20	80724	☑ ~~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:				30,080
Amount E – PO / WO value:				30,080
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	~~5/6/20~~. 13/7/2020.
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		APPROVED 10 JUL 2020 [signature] JAI PRAKASH Manager Accounts
Date	11/6/20	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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11613
Sy no.291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	09-06-2020
	PO No.	67781
	PO Date.	05-06-2020
	Req ID	57448
	Req Date	05-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155775

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	80	293.75	23,500.00	28	6,580.00
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No 14036 Dt: 26/4/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	23,500.00	6,580.00
	3,290.00	3,290.00	Total Invoice Amount	30,080.00	

Rupees : Thirty Thousand Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 62296
Date. 13/6/20
Sign.

Purchase Order

 06-06-2020 13:45:14

67781
03.06.20 12:48:13

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67781	155775
	Doc Date	05-06-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	80.00	293.75	0.00	28.00	30,080.00
					Total Order Value . . .	**30,080.00**

Rupees : Thirty Thousand Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of Suvama___ brand/company

Payment Terms 10 Days PDC

Tax Included in the above price

Delivery Date within 2 days

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

Penality For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra. bag.Above order is for Excess delivery to site.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 06/06/2020

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	05-05-2020
Site & Phase :	Silver Oak Villas	Time:	13.30
Supplier		Req. No.	155775
Material required before date:	15-05-2020	ID No.	57448

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement		80	bags	29375	
2	67781					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For site use purpose

Prepared By	B.Meenakshi	Approved by	APPROVED 08 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	05-05-2020	Sign. & Date	

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

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

No	Description	Size	Quantity	Units	Inward No	Date

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	9702
Sy No.291, Cherlapally, Hyderabad	DC Date.	09-06-2020
	PO No.	67781
	PO Date.	05-06-2020
	Req ID	57448
GSTIN : 36ADBFS3288A2Z7	Req Date	05-06-2020
	Loc Req No	155775

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	80
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 39530
Date
Sign 6/7

INWARD WITH TIME:
Inward No. 14036 Dt: 26/6/20
MRN No: 30724 Dt: 2/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Silver Oak Villas LLP

Purchase Voucher

30/6/20

Dated : ~~1-Jul-2020~~

10293

No. : PUR/~~10292~~

Ref.: 11803 dt. 20-Jun-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
PROMORD-Print Media 18%	525.00	₹ 620.00
Input CGST	47.25	
Input SGST	47.25	
OIE-Rounded Off	0.50	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Stationery item vide invoice no:11803,dt:20-06-2020 & PO no:67612,dt:30-05-2020

Amount (in words) :

Indian Rupees Six Hundred Twenty Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

(02) 155754 Entered Scan ID. 40738

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/6/20	Prepared by:	Sowmya
PO/WO no.	67612	PO / WO Date.	30/5/20
Supplier Name	Ssllp.	PO/WO amount	619.50
Firm/Company	Sor llp	Project	Sor llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11803	20/6/20.	619.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			619.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9880	20/6/20		☑ 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:	619.50
Amount E – PO / WO value:	619.50.
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	27/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				[signature]		
Date	22/6/20.						

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	11803
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	20-06-2020
	PO No.	67612
	PO Date.	30-05-2020
	Req ID	57285
GSTIN : 36ADBFS3288A2Z7	Req Date	30-05-2020
	Loc Req No	155754

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		25	21.00	525.00	18	94.50
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	525.00		94.50
	47.25	47.25	Total Invoice Amount	619.50		

Rupees : Six Hundred Ninteen and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 5618 Date 22/6 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

30-05-2020 14:00:55

67612
03.06.20 12:48:11

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	67612	155754
Doc Date	30-05-2020	
Quote No	Nil	
Quote Date	30-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7667 - Stationery - other - ID Cards - NA - nos *Smart cards - RFID*	25.00	21.00	0.00	18.00	619.50
	Rupees : Six Hundred Ninteen and Paise Fifty Only.				**Total Order Value . . .**	**619.50**

Terms and Conditions :-

Specification / Brand	All item shall be of "Warden Security" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	2 yrs service wrrnty from Bethel.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for labour attendance purpose.
Completion Date	Nil
Measurment	nil
Security	nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 01/06/2020

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	30.05.2020
Site & Phase :	Silver Oak Villas	Time:	13.30
Supplier		Req. No.	155754
Material required before date:	15-05-2020	ID No.	57285

No	Description	Size	Quantity	Units	Inward No	Date
1	Clamshell cards		25	ns		
2						
3	PO 67612					
4						
5						
6						
7						
8						
9						

Remarks: -For site use purpose

Prepared By	B.Meenakshi	Approved by	APPROVED 01 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	30.05.2020	Sign. & Date	

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

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

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

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9880
Silver Oak Villas LLP	DC Date.	20-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	67612
	PO Date.	30-05-2020
	Req ID	57285
	Req Date	30-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155754

	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		25
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39173
Date:
Sign: 22/6

INWARD WITH TIME:
Inward No. 11347 Dt: 20/6/20
MRN No: 80212 Dt: 20/6/20.
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11803
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	20-06-2020
	PO No.	67612
	PO Date.	30-05-2020
	Req ID	57285
	Req Date	30-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155754

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		25	21.00	525.00	18	94.50
	Smart cards - RFID						
2							
3							
4							
5							
6							
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10							
11							
12							
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14							
15							

INWARD WITH TIME:
Inward No. 14343 Dt: 28/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	525.00		94.50
	47.25	47.25	Total Invoice Amount	619.50		

Rupees : Six Hundred Ninteen and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Dated : 30-Jun-2020

No. : **PUR/10294**
Ref.: **11752 dt. 18-Jun-2020**

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

Particulars		Amount
Electrical GST 18%	40,824.00	₹ 48,172.00
Input CGST	3,674.16	
Input SGST	3,674.16	
OIE-Rounded Off	(-)0.32	

On Account of :
Being amount debited to Summit Sales LLP towards Purchase of Electrical items vide invoice no:11752,dt:18-06-2020 & PO no:67984,dt:15-06-2020

Amount (in words) :
Indian Rupees Forty Eight Thousand One Hundred Seventy Two Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: ramakrishna

Approved by

Silver Oak Villas LLP

Purchase Voucher

30/6/20

Dated : ~~4-Jul-2020~~

No. : PUR/~~10297~~ 10295
Ref.: 11804 dt. 20-Jun-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
Electrical GST 18%	7,500.00	₹ 8,850.00
Input CGST	675.00	
Input SGST	675.00	

On Account of :
Being amount debited to Summit Sales LLP towards Purchase of Electriacal item vide invoice no:11804,dt:20-06-2020 & PO no:68091,dt:18-06-2020

Amount (in words) :
Indian Rupees Eight Thousand Eight Hundred Fifty Only

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: ramakrishna

Silver Oak Villas LLP

No. : PUR/~~40297~~ 10295
Ref.: 11804 dt. 20-Jun-2020

Purchase Voucher

Dated : ~~4-Jul-2020~~ 30/6/20

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
Electrical GST 18%	7,500.00	₹ 8,850.00
Input CGST	675.00	
Input SGST	675.00	

On Account of :
Being amount debited to Summit Sales LLP towards Purchase of Electriacal item vide invoice no:11804,dt:20-06-2020 & PO no:68091,dt:18-06-2020

Amount (in words) :
Indian Rupees Eight Thousand Eight Hundred Fifty Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

03 · 155803 Entered Scan ID 40740

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/20	Prepared by:	Soumya
PO/WO no.	68091	PO / WO Date.	18/6/20
Supplier Name	SSLLP.	PO/WO amount	8,850.
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11804	20/6/20	8,850
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges).			8,850

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9881	20/6/20		☑ 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:	–
Amount E – PO / WO value:	8,850
Amount F – Difference (A – E):	8,850

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	27/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]			[signature]		
Date	22/6/20	22/6/20					

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

Customer Details

Silver Oak Villas LLP

Sy No. 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11804
Invoice Date.	20-06-2020
PO No.	68091
PO Date.	18-06-2020
Req ID	57751
Req Date	18-06-2020
Loc Req No	155803

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	15.00	7,500.00	18	1,350.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,500.00	1,350.00
	675.00	675.00	Total Invoice Amount	8,850.00	

Rupees : Eight Thousand Eight Hundred Fifty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6589
Date 22/6/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

18-06-2020 2:57:43 PM

68091
16.06.20 2:49:39

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**	68091	155803
	Doc Date	18-06-2020	
	Quote No	Nil	
	Quote Date	18-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 coils*	500.00	15.00	0.00	18.00	8,850.00
	Rupees : Eight Thousand Eight Hundred Fifty Only.				**Total Order Value . . .**	**8,850.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for V.no.76 to 82 electrical use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver oak villas	Date:	18-06-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155803
Material required before date:	22-06-2020	ID No.	57751

No	Description	Size	Quantity	Units	Inward No	Date
1	Aluminium Service Wire	720mm	05	bundles		
2	68091					
3						
4						
5						
6						
7						
8						
9						

APPROVED
18 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For villa no: 76 to 82 Electrical work purpose

Prepared By	G. Mona	Approved by	
Sign.& Date	18-06-2020	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:	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						
4						
5						
6						
7						
8						
9						

Remarks: -For Level markings and plastering purpose

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	9881
Sy No. 291, Phase IX, Cherlapally, Hyderabad	DC Date.	20-06-2020
	PO No.	68091
	PO Date.	18-06-2020
	Req ID	57751
GSTIN : 36ADBFS3288A2Z7	Req Date	18-06-2020
	Loc Req No	155803

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 29174
Date 22/6

INWARD WITH TIME:
Inward No. 14348 Dt: 20/6/20
MRN No: 80213 Dt: 20/6/20.
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11804
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	20-06-2020
	PO No.	68091
	PO Date.	18-06-2020
	Req ID	57751
GSTIN : 36ADBFS3288A2Z7	Req Date	18-06-2020
	Loc Req No	155803

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	15.00	7,500.00	18	1,350.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14348 Dt: 28/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	675.00	675.00	Total Taxable Amount	7,500.00	1,350.00
			Total Invoice Amount	8,850.00	

Rupees : Eight Thousand Eight Hundred Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP

Purchase Voucher

10296

No. : PUR/~~10284~~

Ref.: **11767 dt. 18-Jun-2020**

30/6/20

Dated : ~~1-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%	*3,612.00*	**₹ 4,273.00**
Sundry Purchases GST 18%	*9.60*	
Input CGST	*325.94*	
Input SGST	*325.94*	
OIE-Rounded Off	*(-)0.48*	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Carpentry & Misc. items vide invoice no:11767,dt:18-06-2020 & PO no:67979,dt:15-06-2020

Amount (in words) :

Indian Rupees Four Thousand Two Hundred Seventy Three Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

150273 Entered Scan id 40907 ①

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/6/20	Prepared by:	Sowmya.
PO/WO no.	67979	PO / WO Date.	15/6/20
Supplier Name	SS llp.	PO/WO amount	10,972.58.
Firm/Company	Sov llp	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11767	18/6/20.	4,273.49
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,273.49

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Sov 2995	16/6/20	8029	☑ 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:	4,273.49
Amount E – PO / WO value:	10,972.58
Amount F – Difference (A – E):	6,699/–
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	22/6/20.
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	19/6/20						

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver oak Villa LLP

Site:

DC No.	: 2995
Date	: 16/5/20
Vehicle No.	AP23X4931
P.O. / W.O. No.	: 67979
P.O. / W.O. Date	: 1/5/19.

Sl. No.	PARTICULARS	Quantity
1	Al. window sliding (3track) 4x4 = 01(N/D)	16.00 Sft
2	Hamali Ch	16 Sft
3		
4		
5		
6		
7		
8		
9		
1		
15		
16		
17		
18		
19		
20		
		16.00 Sft

MRN 80029

GSTIN :

Received the above materials in good condition.

Received by

Stamp:

Date : 16/6/20

For **SUMMIT SALES LLP**

B. Maruthi 16/6/20

Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11767
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	18-06-2020
	PO No.	67979
	PO Date.	15-06-2020
	Req ID	57602
GSTIN : 36ADBFS3288A2Z7	Req Date	12-06-2020
	Loc Req No	155786

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		16	225.75	3,612.00	18	650.16
	47.50" x 47.50" - 2 track - 01 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		16	0.60	9.60	18	1.72
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,621.60		651.88
	325.94	325.94	Total Invoice Amount	4,273.49		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66636
Date 20/6/20
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

 15-06-2020 13:35:46

Purchase Order

67979
03.06.20 12:48:15

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**	67979 155786
	Doc Date	15-06-2020
	Quote No	Nil
	Quote Date	01-03-2019
	SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 47.50" - 2 track - 01 nos*	16.00	225.75	0.00	18.00	4,262.16
2	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 03 nos*	12.00	472.50	0.00	18.00	6,690.60
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	28.00	0.60	0.00	18.00	19.82
					Total Order Value . . .	**10,972.58**

Rupees : Ten Thousand Nine Hundred Seventy Two and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

Payment Terms After delivery & production of bill

Tax All taxes included in above price.

part bill received Rs. 4,273/-, Balance
has to be receivable Rs. 6,699/-
Gaur
28/06/20

Delivery Date Within 6 days.

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

Penality For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Swimming pool room purpose.

Completion Date Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 16/06/2020

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

Name : ______________

Date : __/__/____

...on Form - Openable Aluminium Windows				
...ny	SOV LLP		Site&Phase	SOV
... no.	155786		Req. Date	12.06.20
...aterial required before	Urgent		ID no.	57602
Prepared by:	G.chandra kanth		Approved by (sign):	
Flat / Block no:	**Swimming pool purpose**			
Name of the Supplier :-				
Type D 1605 Sft 3BHK Order Value:	1	Villas		
Type B 1790 Sft 2BHK Order Value:	0	Villas		
Type C 1605 3BHK Order Value:	0	Villas		

S No.	Item Description	Units	Qty required forType A 1620 Sft 3BHK flat	Qty required forType B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	(3 Track) Sliding Window 6' x 4'	No's	-		-	-	-	-		
2	Openable Windows (Ven) 2' x 2'	No's	3	-	-	3		3		
3	(2 Track) Sliding Window 4' x 4'	No's	1	-	-	1	-	1		
4	Openable Windows (Ven) 2' x 4'	No's		-	-	-	-	-		
5	Fixed Windows 3' x 4'	No's	-	-	-	-	-	-		
6	(3 Track) Sliding Window 3'X3'6"	No's	-	-	-	-	-	-		
	Total		-					4		
	Note:- W.Order to M.Sudharshan									

67979

APPROVED
16 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver oak Villa LLP	DC No. 2995
	Date 16/5/20
Site:	Vehicle No. AP23K4931
	P.O. / W.O. No. 67979
	P.O. / W.O. Date 11/5/19.

Sl. No.	PARTICULARS	Quantity
1	Al. window sliding (3track) 4x4 = 01(No)	16.00 sft
2	Hamali	16 sft
3		
4		
5		
6		
7		
8		
9		
10		
11		
15		
16		
17		
18		
19		
20		16.00 sft

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date 16/6/20 Sign.

MRN 80029

GSTIN :

Received the above materials in good condition.

Received by: [signature]

Stamp:

Date : 16/6/20

For SUMMIT SALES LLP

B. Maruthi 16/6/20

Authorised Signatory

Silver Oak Villas LLP

Purchase Voucher

10297

No. : PUR/~~10203~~
Ref.: **11805 dt. 20-Jun-2020**

Dated : ~~1-Jul-2020~~ 30/6/20

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
Paints GST 18%	*275.00*	**₹ 325.00**
Input CGST	*24.75*	
Input SGST	*24.75*	
OIE-Rounded Off	*0.50*	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Paints vide invoice no:11805,dt:20-06-2020 & PO no:68093,dt:18-06-2020

Amount (in words) :

Indian Rupees Three Hundred Twenty Five Only

for SUP-Summit Sales LLP

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

Tou 155804 Entered Scan ID 40742

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/6/20	Prepared by:	Sowmya.
PO/WO no.	68093	PO / WO Date.	18/6/20
Supplier Name	SSllp.	PO/WO amount	324.50
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11805	20/6/20.	324.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			324.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9882	20/6/20		☑ 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:	324.50
Amount E – PO / WO value:	324.50.
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	27/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				[signature]		
Date	22/6/20						

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/-

(03)

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11805
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	20-06-2020
	PO No.	68093
	PO Date.	18-06-2020
	Req ID	57752
GSTIN : 36ADBFS3288A2Z7	Req Date	18-06-2020
	Loc Req No	155804

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	5	55.00	275.00	18	49.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6656
Date 23/6/20
Sign.

IGST	CGST	SGST				
			Total Taxable Amount	275.00		49.50
	24.75	24.75	Total Invoice Amount		324.50	

Rupees : Three Hundred Twenty Four and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-06-2020 4:43:22 PM

68093
16.06.20 2:49:39

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68093	155804
	Doc Date	18-06-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	18-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6621 - Paints - Janta pasta - NA - Nos	5.00	55.00	0.00	18.00	324.50
					Total Order Value . . .	**324.50**

Rupees : Three Hundred Twenty Four and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver oak villas	Date:	18-06-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155804
Material required before date:	25-06-2020	ID No.	57752

No	Description	Size	Quantity	Units	Inward No	Date
1	Janta Paste		5	Nos		
2	68093					
3						
4						
5						
6						
7						
8						
9						

APPROVED
18 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For Site use purpose

Prepared By	G. Mona	Approved by	
Sign.& Date	18-06-2020	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:	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						
4						
5						
6						
7						
8						
9						

Remarks: -For Level markings and plastering purpose

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

Sy No. 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

DC No.	9882
DC Date.	20-06-2020
PO No.	68093
PO Date.	18-06-2020
Req ID	57752
Req Date	18-06-2020
Loc Req No	155804

	Description of Goods	HSN/SAC	Qty
1	6621 - Paints - Janta pasta - NA - Nos	3506	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
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29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2912
Date 22/6
Sign

INWARD WITH TIME:
Inward No. 14349 | Dt: 20/06/20
MRN No: 80214 | Dt: 20/6/20.
Received By | Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11805
Silver Oak Villas LLP	Invoice Date.	20-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68093
	PO Date.	18-06-2020
	Req ID	57752
GSTIN : 36ADBFS3288A2Z7	Req Date	18-06-2020
	Loc Req No	155804

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	5	55.00	275.00	18	49.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14349 Dt: 20/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	275.00	49.50
	24.75	24.75	Total Invoice Amount	324.50	

Rupees : Three Hundred Twenty Four and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10298
No. : **PUR/~~[illegible]~~**
Ref.: **11859 dt. 22-Jun-2020**

30/6/20
Dated : ~~[illegible]~~

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
Cement GST 28%	*1,49,050.00*	**₹ 1,90,784.00**
Input-CGST	*20,867.00*	
Input-SGST	*20,867.00*	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Cement vide invoice no:11859,dt:22-06-2020 & PO no:67896,dt:11-06-2020

Amount (in words) :

Indian Rupees One Lakh Ninety Thousand Seven Hundred Eighty Four Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Entered

Scanned

40874

4

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/6/20.	Prepared by:	SOWMYA
PO/WO no.	67896.	PO / WO Date.	11/6/20
Supplier Name	SSllp.	PO/WO amount	1,90,784
Firm/Company	Sov llp	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11859	22/6/20.	1,90,784
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,90,784

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9935	22/6/20	80325	☑ 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:				1,90,784
Amount E – PO / WO value:				1,90,784.
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	**27.6.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature]	[signature]		[signature]	[signature]
Date	23/6/20.		28/06/2020				1 JUL 2020

APPROVED BY
03 JUL 2020
MANAGING DIRECTOR

APPROVED BY
St. Manager Accounts

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice Date.	22-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	67896
	PO Date.	11-06-2020
	Req ID	57559
GSTIN : 36ADBFS3288A2Z7	Req Date	10-06-2020
	Loc Req No	155783
	Invoice No.	11859

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	550	271.00	149,050.00	28	41,734.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	149,050.00		41,734.00
	20,867.00	20,867.00	Total Invoice Amount		190,784.00	

Rupees : One Lakh(s) Ninty Thousand Seven Hundred Eighty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6677 Date 23/6 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

22-06-2020 14:07:52

Purchase Order

67896
03.06.20 12:48:14

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	67896	155783
Doc Date	11-06-2020	
Quote No	NIL	
Quote Date	11-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	550.00	271.00	0.00	28.00	190,784.00
Rupees : One Lakh(s) Ninty Thousand Seven Hundred Eighty Four Only.					**Total Order Value . . .**	**190,784.00**

Terms and Conditions :-

Specification / Brand	All items shall be of Suvama___ brand/company
Payment Terms	10 Days PDC
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra. .Above order is for Excess delivery to site.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	against po.no:67858

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 22/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	10-06-2020
Site & Phase :	Silver Oak Villas	Time:	13.00
Supplier		Req. No.	155783
Material required before date:	15.06.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement	~~M20~~	520	Bags		
2	PO 67896					
3						
4						
5						
6						
7						
8	10/06/2020					
9						
10						

Remarks: -For Site use Purpose

Prepared By	G.Mona	Approved by	APPROVED BY
Sign.& Date	10-06-2020	Sign. & Date	11 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

Company Name:		Date:	
Site & Phase :			22qq
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 Villas final possession purpose.

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	9935
Sy No. 291, Phase IX, Cherlapally, Hyderabad	DC Date.	22-06-2020
	PO No.	67896
	PO Date.	11-06-2020
	Req ID	57559
GSTIN : 36ADBFS3288A2Z7	Req Date	10-06-2020
	Loc Req No	155783

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	550
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD No. 39205 Date 24/6

INWARD WITH TIME:
Inward No. 14358 Dt: 22/6/20
MRN No: 8035 Dt: 23/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

Sy No. 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11859
Invoice Date.	22-06-2020
PO No.	67896
PO Date.	11-06-2020
Req ID	57559
Req Date	10-06-2020
Loc Req No	155783

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	550	271.00	149,050.00	28	41,734.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14358 Dt: 22/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	149,050.00	41,734.00
	20,867.00	20,867.00	Total Invoice Amount	190,784.00	

Rupees : One Lakh(s) Ninty Thousand Seven Hundred Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP

Purchase Voucher

10299

No. : **PUR/~~10265~~**

Ref.: **11861 dt. 22-Jun-2020**

Dated : ~~1-Jul-2020~~ 30/6/20

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
PROMORD-Print Media 12%	*267.50*	**₹ 432.00**
PROMORD-Print Media 18%	*112.00*	
Input CGST	*26.13*	
Input SGST	*26.13*	
OIE-Rounded Off	*0.24*	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Stationery items vide invoice no:11861,dt:22-06-2020 & PO no:68153,dt:20-06-2020

Amount (in words) :

Indian Rupees Four Hundred Thirty Two Only

for SUP-Summit Sales LLP

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

Entered

155810   23   Scan id 40839

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/6/20	Prepared by:	SOWMYA
PO/WO no.	68153.	PO / WO Date.	26/6/20
Supplier Name	SSllp.	PO/WO amount	431.76
Firm/Company	Sov llp.	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11861	22/6/20.	431.76
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			431.76.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9937	22/6/20	80326	☑ 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:	431.76
Amount E – PO / WO value:	431.76.
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	**27.6.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 27 JUN 2020 MANISH PARIKH MANAGER PROCUREMENT (signed)		(signed)		
Date	23/6/20						

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

Customer Details

Silver Oak Villas LLP
Sy No. 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11861
Invoice Date.	22-06-2020
PO No.	68153
PO Date.	20-06-2020
Req ID	57812
Req Date	20-06-2020
Loc Req No	155810

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7584 - Stationery - other - Scribbling Pads - other -		12	15.00	180.00	12	21.60
2	7560 - Stationery - other - Pen - NA - nos	9608	25	3.50	87.50	12	10.50
3	7533 - Stationery - other - Highlighter - NA - nos	9608	4	19.00	76.00	18	13.68
4	7594 - Stationery - other - Stapler pin - other - boxes 10 no	7415	6	6.00	36.00	18	6.48
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6774 Date 25/6 Sign

IGST	CGST	SGST			
			Total Taxable Amount	379.50	52.26
	26.13	26.13	Total Invoice Amount	431.76	

Rupees : Four Hundred Thirty One and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

20-06-2020 15:45:22

Purchase Order

68153
20.06.20 3:01:17

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	68153	155810
Doc Date	20-06-2020	
Quote No	Nil	
Quote Date	20-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7584 - Stationery - other - Scribbling Pads - other - nos	12.00	15.00	0.00	12.00	201.60
2	7560 - Stationery - other - Pen - NA - nos	25.00	3.50	0.00	12.00	98.00
3	7533 - Stationery - other - Highlighter - NA - nos	4.00	19.00	0.00	18.00	89.68
4	7594 - Stationery - other - Stapler pin - other - boxes *10 no*	6.00	6.00	0.00	18.00	42.48
	Rupees : Four Hundred Thirty One and Paise Seventy Six Only.				**Total Order Value . . .**	**431.76**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for audit and staff use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 20/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Com...y Name:	SOVLLP	Date:	20-06-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155810
Material required before date:	24-06-2020	ID No.	57812

No	Description	Size	Quantity	Units	Inward No	Date
1	Document Tray		01	Nos		
2	Scribbling pads		12	Nos		
3	Blue Pens		01	Box		
4	Highlighters		04	Nos		
5	Stapler pins	Small	06	Boxes		
6						
7						
8						
9						
10						

PO 68153

APPROVED
2? JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For Audit and staff use purpose

Prepared By	G. Mona	Approved by	
Sign.& Date	20-06-2020	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:	21.02.2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

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

Remarks: -For Level markings and plastering purpose

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	9937
Sy No. 291, Phase IX, Cherlapally, Hyderabad	DC Date.	22-06-2020
	PO No.	68153
	PO Date.	20-06-2020
	Req ID	57812
GSTIN : 36ADBFS3288A2Z7	Req Date	20-06-2020
	Loc Req No	155810

	Description of Goods	HSN/SAC	Qty
1	7584 - Stationery - other - Scribbling Pads - other - nos		12
2	7560 - Stationery - other - Pen - NA - nos	9608	25
3	7533 - Stationery - other - Highlighter - NA - nos	9608	4
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	6
5			
6			
7			
8			
9			
10			
11			
12			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39207
Date 24/6
Sign.

INWARD WITH TIME:
Inward No. 14359 | Dt: 22/6/20
MRN No: 80326 | Dt: 23/6/20
Received By: | Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7	Invoice No.	11861
	Invoice Date.	22-06-2020
	PO No.	68153
	PO Date.	20-06-2020
	Req ID	57812
	Req Date	20-06-2020
	Loc Req No	155810

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7584 - Stationery - other - Scribbling Pads - other -		12	15.00	180.00	12	21.60
2	7560 - Stationery - other - Pen - NA - nos	9608	25	3.50	87.50	12	10.50
3	7533 - Stationery - other - Highlighter - NA - nos	9608	4	19.00	76.00	18	13.68
4	7594 - Stationery - other - Stapler pin - other - boxes 10 no	7415	6	6.00	36.00	18	6.48
5							
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14							
15							

INWARD WITH TIME:
Inward No. 14359 Dt: 22/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
	26.13	26.13	Total Taxable Amount	379.50		52.26
			Total Invoice Amount		431.76	

Rupees : Four Hundred Thirty One and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP

Purchase Voucher

No. : **PUR/~~10380~~** 10300
Ref.: **11862 dt. 22-Jun-2020**

Dated : ~~1-Jul-2020~~ 30/6/20

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
Tools GST 5%	*525.00*	**₹ 716.00**
Tools GST 18%	*140.00*	
Input CGST	*25.73*	
Input SGST	*25.73*	
OIE-Rounded Off	*(-)0.46*	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Tools vide invoice no:11862,dt:22-06-2020 & PO no:68151,dt:20-06-2020

Amount (in words) :

Indian Rupees Seven Hundred Sixteen Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Entered

PURCHASE DIVISION

Advice for approval for credit to supplier

27

Sca id - 40891

Date:	23/6/20.	Prepared by:	SOWMYA
PO/WO no.	68151.	PO / WO Date.	20/6/20
Supplier Name	SSllp.	PO/WO amount	716.45
Firm/Company	Sovllp	Project	Sovllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11862	22/6/20.	716.45
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges):	716.45

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9938	22/6/20	80525	☑ 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:	–
Amount E – PO / WO value:	716.45
Amount F – Difference (A – E):	716.45
	–

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	27.6.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Sujatha		
Date	23/6/20.						

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

#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

ORIGINAL INVOICE

Customer Details

Silver Oak Villas LLP

Sy No. 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11862
Invoice Date.	22-06-2020
PO No.	68151
PO Date.	20-06-2020
Req ID	57811
Req Date	20-06-2020
Loc Req No	155809

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2	9600 - Tools - mask - NA - Nos FaceSheilds		2	70.00	140.00	18	25.20
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 26773 Date 25 Sign.

IGST	CGST	SGST				
	25.72	25.72	Total Taxable Amount	665.00		51.44
			Total Invoice Amount	716.45		

Rupees : Seven Hundred Sixteen and Paise Fourty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 20-06-2020 15:45:22

Purchase Order

68151
20.06.20 3:01:17

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**	68151	155809
	Doc Date	20-06-2020	
	Quote No	Nil	
	Quote Date	20-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
2	9600 - Tools - mask - NA - Nos *FaceSheilds*	2.00	70.00	0.00	18.00	165.20
					Total Order Value . . .	**716.45**

Rupees : Seven Hundred Sixteen and Paise Fourty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site staff purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 20/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____