

Silver Oak Villas LLP**Purchase Voucher**

30/6/20

No. : PUR/10301
Ref.: 11863 dt. 22-Jun-2020

Dated : 30/6/2020

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%	83,626.00	₹ 98,679.00
Input CGST	7,526.34	
Input SGST	7,526.34	
OIE-Rounded Off	0.32	

On Account of :

being amount credited to SLLP towards purchase of electrical material against invoice no11863 dt 22.6.2020 vide PO no 68074 dt 17.6.2020

Amount (in words) :

Indian Rupees Ninety Eight Thousand Six Hundred Seventy Nine Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Silver Oak Villas LLP

Purchase Voucher

No. : PUR/10302
Ref.: 11879 dt. 23-Jun-2020

Dated : 30/6/20
8-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
Electrical GST 18%		
Input CGST	31,176.00	₹ 36,788.00
Input SGST	2,805.84	
OIE-Rounded Off	2,805.84	
	0.32	
On Account of :		
being amount credited to SLLP towards purchase of electrical material against invoice no 11879 dt 23.6.2020 vide PO no 68074 dt 17.6.2020		
Amount (in words) :		
Indian Rupees Thirty Six Thousand Seven Hundred Eighty Eight Only		

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	68074	PO / WO Date.	17/06/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,35,466/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11879	23/06/2020	Rs. 36,787/-
2.	11863	22/06/2020	Rs. 98,679/-
3.	-	-	-
4.			-

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

Rs. 1,35,466/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9939	22/06/2020	80328	☒ Yes ☐ No
2.	9951	23/06/2020	80349	☒ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits :

-

Amount C – Other Debits :

-

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Rs. 1,35,466/-

Amount E – PO / WO value:

Rs. 1,35,466/-

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 20/07/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:						
Date	28/6/20	4/9/20	04/07/20	03 JUL 2020	10 JUL 2020	10 JUL 2020

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

APPROVED BY
03 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
10 JUL 2020
AYYA PRAKASH
MANAGING DIRECTOR

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2020

Customer Details				Invoice No.			
Silver Oak Villas LLP				11879			
Sy No. 291, Phase IX, Cherlapally, Hyderabad				Invoice Date. 23-06-2020			
GSTIN : 36ADBFS3288A2Z7				PO No. 68074			
				PO Date. 17-06-2020			
				Req ID 57728			
				Req Date 17-06-2020			
				Loc Req No 155798			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	570.00	6,840.00	18	1,231.20
2	4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24
3	4822 - Electrical - wires - Cu multistand wires Black -		6	2028.00	12,168.00	18	2,190.24
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				31,176.00		5,611.68	
Total Invoice Amount				36,787.68			

Rupees : Thirty Six Thousand Seven Hundred Eighty Seven and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

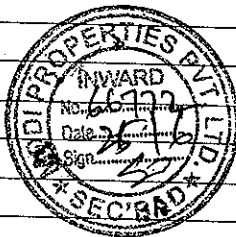
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details				Invoice No.	11863		
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	22-06-2020		
				PO No.	68074		
				PO Date.	17-06-2020		
				Req ID	57728		
				Req Date	17-06-2020		
				Loc Req No	155798		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4814 - Electrical - wires - Cu multistand wires yellow		6	570.00	3,420.00	18	615.60	
2 4815 - Electrical - wires - Cu multistand wires Black -	8544	9	570.00	5,130.00	18	923.40	
3 4816 - Electrical - wires - Cu multistand wires Red - 1		4	570.00	2,280.00	18	410.40	
4 4817 - Electrical - wires - Cu multistand wires Green -		12	570.00	6,840.00	18	1,231.20	
5 4818 - Electrical - wires - Cu multistand wires yellow		12	1374.00	16,488.00	18	2,967.84	
6 4819 - Electrical - wires - Cu multistand wires Black -		12	1374.00	16,488.00	18	2,967.84	
7 4820 - Electrical - wires - Cu multistand wires Green -		6	1374.00	8,244.00	18	1,483.92	
8 4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24	
9 4822 - Electrical - wires - Cu multistand wires Black -		6	2028.00	12,168.00	18	2,190.24	
10 4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00	
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	83,626.00		15,052.68	
	7,526.34	7,526.34	Total Invoice Amount	98,678.68			

Rupees : Ninty Eight Thousand Six Hundred Seventy Eight and Paise Sixty Eight Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

18-06-2020 2:57:43 PM

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7



68074

16.06.20 2:49:39

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

68074

155798

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 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	18.00	570.00	0.00	18.00	12,106.80
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	9.00	570.00	0.00	18.00	6,053.40
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	570.00	0.00	18.00	2,690.40
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	12.00	570.00	0.00	18.00	8,071.20
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	1,374.00	0.00	18.00	19,455.84
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	1,374.00	0.00	18.00	19,455.84
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	1,374.00	0.00	18.00	9,727.92
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	2,028.00	0.00	18.00	28,716.48
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	2,028.00	0.00	18.00	28,716.48
10 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
Total Order Value . . .					135,466.36
Rupees : One Lakh(s) Thirty Five Thousand Four Hundred Sixty Six and Paise Thirty Six Only.					

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India Mint

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

18-06-2020 2:57:43 PM

Original / Office Copy / Purchase Div. Copy

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 V.no.57,58,59 purpose

Completion Date Nil

Measurement Nil

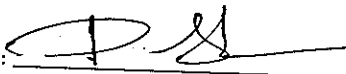
Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form - Electrical Wires For Villas

Company		SOV LLP		Site & Phase		SOV			
Req. no.		155798		Req. Date		17-06-2020			
Material required before		25-06-2020		ID no.		54328			
Prepared by:		B. Meenakshi		Remarks :-					
Flat / Block no:		For villa no.s: 57, 58, 59							
Name of the Supplier :-				Approved by (sign):					
Type A1 1100 Sft 2BHK Order Value:		3 Villas							
Type A2 1100 Sft 3BHK Order Value:		0 Villas							

S No.	Item Description	Units	Qty required for 3BHK Bungalow	Qty required for Type A1 1100 Sft 2BHK flat	Qty required for Type A2 1100 Sft 2BHK flat	Qty required for Type A1 2040 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	4.0	-	-	4	-	4	-	
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	6.0	18.0	-	-	18	-	18	-	
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	4.0	12.0	-	-	12	-	12	-	
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	9.0	-	-	9	-	9	-	
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	12.0	-	-	12	-	12	-	
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	6.0	-	-	6	-	6	-	
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	12.0	-	-	12	-	12	-	
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	4.0	12.0	-	-	12	-	12	-	
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	4.0	12.0	-	-	12	-	12	-	
10	7/20 Service wire	90 Mtrs	1.0	1.0	-	-	1	-	1	-	
11	Flexible Pipe 3/4"	Bundle	-	-	-	-	-	-	-	-	
12	Tv cable	100 Mtrs	-	-	-	-	-	-	-	-	
13	Telephone wire - 2 pair	100 Mtrs	-	-	-	-	-	-	-	-	
14	TV wire	100Mtrs	-	-	-	-	-	-	-	-	
15	Insulation tape	boxes	2.0	2.0	-	-	2	-	2	-	
	Total		36	100	-	-	2	-	99		

6874

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

17-06-2020 4:36:14 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68074	155798
Doc Date	17-06-2020	
Quote No	Nil	
Quote Date	17-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	18.00	570.00	0.00	18.00	12,106.80
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	9.00	570.00	0.00	18.00	6,053.40
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	570.00	0.00	18.00	2,690.40
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	12.00	570.00	0.00	18.00	8,071.20
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	1,374.00	0.00	18.00	19,455.84
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	1,374.00	0.00	18.00	19,455.84
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	1,374.00	0.00	18.00	9,727.92
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	2,028.00	0.00	18.00	28,716.48
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	2,028.00	0.00	18.00	28,716.48
10 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00

Total Order Value . . .**135,466.36**

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

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Silver Oak Villas Phase - IX

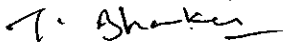
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

For **Silver Oak Villas LLP**

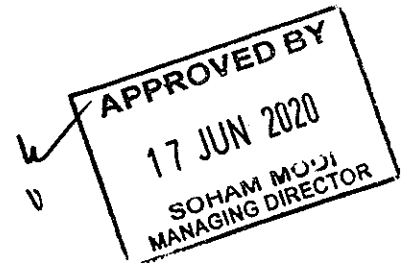
Authorised Signatory



Name : _____

Name : _____

Date : __/__/__



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Summit Sales LLP

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

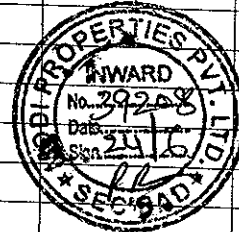
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-06-2020

Customer Details		DC No.	9939
Silver Oak Villas LLP		DC Date.	22-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	68074
GSTIN : 36ADBFS3288A2Z7		PO Date.	17-06-2020
		Req ID	57728
		Req Date	17-06-2020
		Loc Req No	155798
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		6
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	9
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		12
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		12
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		12
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		6
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
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INWARD WITH TIME	
Inward No. 14361	Dt: 22/6/20
MRN No: 80328	Dt: 23/6/20
Received By: [Signature]	Sign: [Signature]
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

1 of 1 : 22-06-2020

Customer Details				Invoice No.	11863		
Silver Oak Villas LLP				Invoice Date.	22-06-2020		
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.	68074		
GSTIN : 36ADBFS3288A2Z7				PO Date.	17-06-2020		
				Req ID	57728		
				Req Date	17-06-2020		
				Loc Req No	155798		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	570.00	3,420.00	18	615.60
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	9	570.00	5,130.00	18	923.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	570.00	2,280.00	18	410.40
4	4817 - Electrical - wires - Cu multistand wires Green -		12	570.00	6,840.00	18	1,231.20
5	4818 - Electrical - wires - Cu multistand wires yellow		12	1374.00	16,488.00	18	2,967.84
6	4819 - Electrical - wires - Cu multistand wires Black -		12	1374.00	16,488.00	18	2,967.84
7	4820 - Electrical - wires - Cu multistand wires Green -		6	1374.00	8,244.00	18	1,483.92
8	4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24
9	4822 - Electrical - wires - Cu multistand wires Black -		6	2028.00	12,168.00	18	2,190.24
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
11							
12							
13							
14							
15							
INWARD WITH TIME: Inward No. 14361 Dt: 22/6/20 MRN No: Dt: Received By: Sign: SILVER OAK VILLAS LLP							
IGST		CGST		SGST		Total Taxable Amount	
		7,526.34		7,526.34		83,626.00	
Total Invoice Amount				98,678.68			
Rupees : Ninty Eight Thousand Six Hundred Seventy Eight and Paise Sixty Eight Only.							

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1212 2701 4473
 E-Way Bill Date: 22/06/2020 04:28 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 22/06/2020 04:28 PM [10Kms]
 Valid Until: 23/06/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient 36ADB FS328 8A2Z7, SILVER OAK VILLAS LLP
 Place of Delivery CHERLAPALLY, TELANGANA-500051
 Document No. 11863
 Document Date 22/06/2020
 Transaction Type: Regular
 Value of Goods ₹ 98678.68
 HSN Code 8544 - 2.5 SQ MM WIRE(+9)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh, Info (If any)
Road	TS10UB3123 & 11863 & 22/06/2020	CHERLAPALLY	22/06/2020 04:28 PM	36ACQFS2044C1Z7	-	-



121227014473

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

1 of 1 : 23-06-2020

Customer Details		DC No.	9951
Silver Oak Villas LLP		DC Date.	23-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	68074
		PO Date.	17-06-2020
		Req ID	57728
		Req Date	17-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155798
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		12
2	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
3	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
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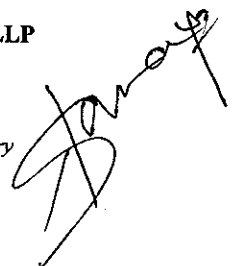
INWARD
 No. 39203
 Date 23/6/20
 Sign. [Signature]
 SEC 88

INWARD WITH TIME:
 Inward No. 14368 Dt: 23/6/20
 MRN No: 80349 Dt: 23/6/20
 Received By: [Signature] Sign: [Signature]
 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

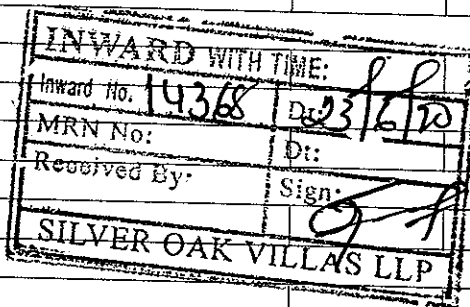
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2020

Customer Details				Invoice No.		11879	
Silver Oak Villas LLP				Invoice Date.		23-06-2020	
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.		68074	
GSTIN : 36ADBFS3288A2Z7				PO Date.		17-06-2020	
				Req ID		57728	
				Req Date		17-06-2020	
				Loc Req No		155798	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	570.00	6,840.00	18	1,231.20
2	4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24
3	4822 - Electrical - wires - Cu multistand wires Black -		6	2028.00	12,168.00	18	2,190.24
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12							
13							
14							
15							
IGST				CGST		SGST	
2,805.84				2,805.84		Total Taxable Amount	
Total Invoice Amount				31,176.00		5,611.68	
Rupees : Thirty Six Thousand Seven Hundred Eighty Seven and Paise Sixty Eight Only.				36,787.68			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP

Purchase Voucher

30/6/20

No. : PUR/10303
Ref.: 11880 dt. 23-Jun-2020

Dated : ~~21-06-2020~~

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

Particulars		Amount
Tools GST 18%	120.00	₹ 19,640.00
Electrical GST 18%	16,524.00	
Input CGST	1,497.96	
Input SGST	1,497.96	
OIE-Rounded Off	0.08	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Tools & Electrical items vide invoice no:11880,dt:23-06-2020 & PO no:68199,dt:22-06-2020

Amount (in words) :

Indian Rupees Nineteen Thousand Six Hundred Forty Only

for SUP-Summit Sales LLP



Prepared by: ramakrishna

Approved by

Receiver's Signature

Entered

Scan To - 40746

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/6/20	Prepared by:	Boumyr	
PO/WO no.	68199	PO / WO Date.	22/6/20.	
Supplier Name	SSlp.	PO/WO amount	19,639.92	
Firm/Company	Esor llp	Project	Esor llp	
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	11886	23/6/20	19,639.92	
2.				
3.				
Amount A -- Bills total(Excluding Transport & Hamali Charges):			19,639.92	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9952	23/6/20	80348	☒ 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:			19,639.92	
Amount E -- PO / WO value:			19,639.92	
Amount F -- Difference (A - E):			-	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)		
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)		
Excess / short material received		☒ Approved -- within acceptable limits ☐ No (explained below)		
Close PO / WO?		☒ Yes ☐ No -- wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No		
Payment -- due date		27/6/20		
Remarks:				

Approved by	Purchase Officer	Purchase Manager	Procurement	M.D	Accounts -- receiver of bill	Accountant	Accounts Manager
Sign:	Boumyr		APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		Speeth	APPROVED - 7 JUL 2020 PRAKASH	
Date	24/6/20						

Notes: 1. In case amount to be credited to supplier is more than the space provided 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 "seen". 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

1 of 1 : 23-06-2020

Customer Details				Invoice No.		11880	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-06-2020	
				PO No.		68199	
				PO Date.		22-06-2020	
				Req ID		57837	
				Req Date		22-06-2020	
				Loc Req No		155811	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	180	65.00	11,700.00	18	2,106.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	75	29.00	2,175.00	18	391.50
4	4500 - Electrical - conducting - PVC bend - other -	3917	300	6.00	1,800.00	18	324.00
5	9537 - Tools - Hacksaw blade - double - nos	8202	12	10.00	120.00	18	21.60
6	4658 - Electrical - other - Thermacol - NA - nos	3917	9	15.00	135.00	18	24.30
7	4564 - Electrical - other - Fan Box - 1 In - nos	3917	18	23.00	414.00	18	74.52
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,497.96				1,497.96		Total Taxable Amount	
				Total Invoice Amount		19,639.92	
Rupees : Ninteen Thousand Six Hundred Thirty Nine and Paise Ninty Two Only.							

Rupees : Nineteen Thousand Six Hundred Thirty Nine and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

23-06-2020 1:41:15 PM



68199

20.06.20 3:01:17

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68199	155811
Doc Date	22-06-2020	
Quote No	Nil	
Quote Date	15-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	180.00	65.00	0.00	18.00	13,806.00
2 4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
3 4546 - Electrical - other - Deep Box - 25mm - nos	75.00	29.00	0.00	18.00	2,566.50
4 4500 - Electrical - conducting - PVC bend - other - nos	300.00	6.00	0.00	18.00	2,124.00
5 9537 - Tools - Hacksaw blade - double - nos	12.00	10.00	0.00	18.00	141.60
6 4658 - Electrical - other - Thermacol - NA - nos	9.00	15.00	0.00	18.00	159.30
7 4564 - Electrical - other - Fan Box - 1 In - nos	18.00	23.00	0.00	18.00	488.52
Total Order Value . . .					19,639.92
Rupees : Nineteen Thousand Six Hundred Thirty Nine and Paise Ninty Two Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for V.no.128,129,130 purpose
Completion Date	Nil
Measurment	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Electrical Conducting For Slabs											
Company		Silver Oak villas LLP		Site & Phase		Silver Oak Villas					
Req. no.		155811		Req. Date		20.06.2020					
Material required before		30.06.2020		ID no.		57837					
Prepared by:		K.Purushotham		Approved by (sign):							
Flat / Block no:		V no :- 128,129,130									
Type A 1210 Sft 3BHK Order Value:		3 Flats									
Type B 1010 Sft 2BHK Order Value:		Flats									
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	60	-	-	3	-	-	180		
2	PVC Deep Box	Nos	25	-	-	3	-	-	75		
3	PVC Bends	Nos	100	-	-	3	-	-	300		
4	Axe Blade	Nos	4	-	-	3	-	-	12		
5	Insulation Tapes	Box	10	-	-	3	-	-	30		
6	Thermacol sheet	Nos	3	-	-	3	-	-	9		
7	Fan boxes	Nos	6	-	-	3	-	-	18		
	Total								624		

Note: For PVC pipes round off order to nearest bundles.

APPROVED
 22 JUN 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

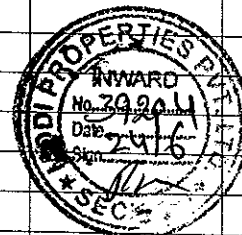
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2020

Customer Details		DC No.	9952
Silver Oak Villas LLP		DC Date.	23-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	68199
		PO Date.	22-06-2020
		Req ID	57837
		Req Date	22-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155811
Description of Goods		HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	180
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	75
4	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
5	9537 - Tools - Hacksaw blade - double - nos	8202	12
6	4658 - Electrical - other - Thermacol - NA - nos	3917	9
7	4564 - Electrical - other - Fan Box - 1 In - nos	3917	18
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INWARD WITH TIME:	
Inward No. 14369	Dt: 23/6/20
MRN No: 80348	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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500001

Email: purchase@modiproperties.com

TRANSIT COPY

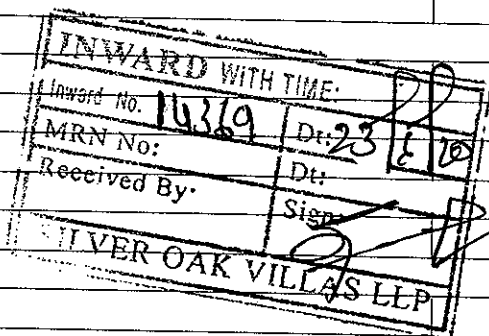
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2020

Customer Details				Invoice No.		11880	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-06-2020	
				PO No.		68199	
				PO Date.		22-06-2020	
				Req ID		57837	
				Req Date		22-06-2020	
				Loc Req No		155811	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	180	65.00	11,700.00	18	2,106.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	75	29.00	2,175.00	18	391.50
4	4500 - Electrical - conducting - PVC bend - other -	3917	300	6.00	1,800.00	18	324.00
5	9537 - Tools - Hacksaw blade - double - nos	8202	12	10.00	120.00	18	21.60
6	4658 - Electrical - other - Thermacol - NA - nos	3917	9	15.00	135.00	18	24.30
7	4564 - Electrical - other - Fan Box - 1 In - nos	3917	18	23.00	414.00	18	74.52
8							
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13							
14							
15							
IGST				CGST		SGST	
				1,497.96		1,497.96	
Total Taxable Amount				16,644.00		2,995.92	
Total Invoice Amount						19,639.92	

Rupees : Nineteen Thousand Six Hundred Thirty Nine and Paise Ninty Two Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction