Silver Oak Villas LLP

Purchase Voucher

30/6/20

10301

No. : PUR/~~[illegible]~~

Dated : ~~8-Jul-2020~~

Ref.: **11863 dt. 22-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%	*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 SSLLP 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/~~10324~~ 10302
Ref.: **11879 dt. 23-Jun-2020**

Dated : ~~8-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%		**₹ 36,788.00**
Input CGST	*31,176.00*	
Input SGST	*2,805.84*	
OIE-Rounded Off	*2,805.84*	
	0.32	

On Account of :

being amount credited to SSLLP towards purchase of electrical material against invoice no11879 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

Entered

Scan ID - 40753

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/6/20	4/7/20	04/07/20				

APPROVED BY
03 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
10 JUL 2020
JAYA PRAKASH
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/-

APPROVED BY
04 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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.	11879
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	23-06-2020
	PO No.	68074
	PO Date.	17-06-2020
	Req ID	57728
GSTIN : 36ADBFS3288A2Z7	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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66819
27/6/20

SEC'BAD

IGST	CGST	SGST			
			Total Taxable Amount	31,176.00	5,611.68
	2,805.84	2,805.84	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

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.	11863
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	22-06-2020
	PO No.	68074
	PO Date.	17-06-2020
	Req ID	57728
GSTIN : 36ADBFS3288A2Z7	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							
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14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 66772 Date 25/6 Sign.

IGST	CGST	SGST				
	7,526.34	7,526.34	Total Taxable Amount	83,626.00		15,052.68
			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

 18-06-2020 2:57:43 PM

68074
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	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
Penality For Delay	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 18-06-2020 2:57:43 PM

Original / Office Copy / Purchase Div.Copy

Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.57,58,59 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 : __/__/____

6874

Requisition Form - Electrical Wires For Villas					
Company	SOV LLP				
Req. no.	155798		Site & Phase	SOV	
Material required before	25-06-2020		Req. Date	17-06-2020	
Prepared by:	B.Meenakshi		ID no.	57228	
Flat / Block no:	For villa no's: 57,58,59		Remarks :-		
Name of the Supplier :-					
Type A1 1100 Sft 2BHK Order Value:	3	Villas	Approved by (sign):		
Type A2 1100 Sft 3BHK Order Value:	0	Villas			

S No.	Item Description	Units	Qty required for 3BHK Bungalow	Qty required forType 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 Mts	1.0	1.0	-	-	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	-			-	99		

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 17-06-2020 4:36:14 PM

Original / Office Copy / Purchase Div.Copy

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**	68074	155798
	Doc Date	17-06-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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
Penality For Delay	Nil

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Silver Oak Villas LLP***

Authorised Signatory

T. Bhaskar

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	9939
Sy No. 291, Phase IX, Cherlapally, Hyderabad	DC Date.	22-06-2020
	PO No.	68074
	PO Date.	17-06-2020
	Req ID	57728
GSTIN : 36ADBFS3288A2Z7	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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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39208
Date 24/6

INWARD WITH time.
Inward No. 14361 Dt: 22/6/20
MRN No: 86328 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.	11863
	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 1		6	570.00	3,420.00	18	615.60
2	4815 - Electrical - wires - Cu multistand wires Black - 1	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 - 1		12	570.00	6,840.00	18	1,231.20
5	4818 - Electrical - wires - Cu multistand wires yellow 2.5		12	1374.00	16,488.00	18	2,967.84
6	4819 - Electrical - wires - Cu multistand wires Black - 2.5		12	1374.00	16,488.00	18	2,967.84
7	4820 - Electrical - wires - Cu multistand wires Green - 2.5		6	1374.00	8,244.00	18	1,483.92
8	4821 - Electrical - wires - Cu multistand wires Blue - 4		6	2028.00	12,168.00	18	2,190.24
9	4822 - Electrical - wires - Cu multistand wires Black - 4		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							
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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	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

E - WAY BILL SYSTEM

NATION TAX MARKET

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

Customer Details		
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7	DC No.	9951
	DC Date.	23-06-2020
	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
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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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 39203
Date 24/6
Sign.

INWARD WITH TIME:
Inward No. 14368 | Dt: 23/6/20
MRN No: 80349 | Dt: 23/6/20
Received By: | Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11879
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	23-06-2020
	PO No.	68074
	PO Date.	17-06-2020
	Req ID	57728
GSTIN : 36ADBFS3288A2Z7	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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INWARD WITH TIME:
Inward No. 14368 Dt: 23/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
	2,805.84	2,805.84	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

Silver Oak Villas LLP

Purchase Voucher

10303 30/6/20

No. : **PUR/~~10200~~**
Ref.: **11880 dt. 23-Jun-2020**

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
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

06

Scan ID - 40746

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/6/20	Prepared by:	Sowmya
PO/WO no.	68199	PO / WO Date.	22/6/20.
Supplier Name	SSLLP.	PO/WO amount	19,639.92
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11880.	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 / 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	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		Sreela		APPROVED BY - 7 JUL 2020 M. JAYA PRAKASH Manager Accounts
Date	24/6/20.						

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/-

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.	11880
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	23-06-2020
	PO No.	68199
	PO Date.	22-06-2020
	Req ID	57837
GSTIN : 36ADBFS3288A2Z7	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
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MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 6658 Date 24/6/20 Sign.

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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, 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	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 : Ninteen 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
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 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 : __/__/____

68179

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.Purshotham	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 forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 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

Customer Details		
Silver Oak Villas LLP	DC No.	9952
Sy No. 291, Phase IX, Cherlapally, Hyderabad	DC Date.	23-06-2020
	PO No.	68199
	PO Date.	22-06-2020
	Req ID	57837
GSTIN : 36ADBFS3288A2Z7	Req Date	22-06-2020
	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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MODI PROPERTIES PVT. LTD. SEC
INWARD
No. 39204
Date 24/6
Sign.

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 - 500003

TRANSIT COPY

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.	11880
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
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INWARD WITH TIME:
Inward No. 14369 Dt: 23/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	16,644.00	2,995.92
	1,497.96	1,497.96	Total Invoice Amount	19,639.92	

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

for Summit Sales LLP

Authorised Signatory

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