Silver Oak Villas LLP

Purchase Register : 1-Jun-2020 to 30-Jun-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				39,68,307.50
29-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10240		413.00
29-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10241 2nd box		21,162.00
29-6-2020	**SUP-Y Maruthi Civil Contractor**	Purchase	PUR/10242		60,770.00
29-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10243		22,296.00
29-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10244		4,273.00
29-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10245		1,211.00
29-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10246		3,091.00
29-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10247		52,500.00
29-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10248		29,106.00
29-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10249		3,617.00
29-6-2020	**SUP-Bhavani Enterprises**	Purchase	PUR/10250		1,853.00
29-6-2020	**SUP- Mahalaxmi Electricals & Sanitary**	Purchase	PUR/10251		390.00
29-6-2020	**SUP- Mahalaxmi Electricals & Sanitary**	Purchase	PUR/10252		331.00
29-6-2020	**SUP- Mahalaxmi Electricals & Sanitary**	Purchase	PUR/10253		260.00
29-6-2020	**SUP-Roots Muticlean Ltd**	Purchase	PUR/10254		965.00
30-6-2020	**SUP-Shah Traders**	Purchase	PUR/10255		4,589.00
30-6-2020	**SUP-Venkataramana Stationery & Binding Works**	Purchase	PUR/10256		1,180.00
30-6-2020	**SUP-Venkataramana Stationery & Binding Works**	Purchase	PUR/10257		472.00
30-6-2020	**SUP-Premier Engineering Corporation**	Purchase	PUR/10258		18,013.00
30-6-2020	**SUP-Lepakshi Tarpaulin Industies**	Purchase	PUR/10259		2,974.00
30-6-2020	**SUP-Lepakshi Tarpaulin Industies**	Purchase	PUR/10260		2,520.00
30-6-2020	**SUP-Prime Power Services Private Limited**	Purchase	PUR/10261		2,834.00
30-6-2020	**SUP-Gautham Enterprises**	Purchase	PUR/10262		1,085.00
30-6-2020	**SUP-Rita Seeds Store**	Purchase	PUR/10263		9,850.00
30-6-2020	**SUP-Sri Laxmi Enterprises**	Purchase	PUR/10264		1,89,646.00
30-6-2020	**SUP-Elegant Enterprises**	Purchase	PUR/10265		2,384.00
30-6-2020	**SUP-Elegant Enterprises**	Purchase	PUR/10266		13,605.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10267		70,620.00
30-6-2020	**SUP-Sri Laxmi Enterprises**	Purchase	PUR/10268		65,701.00
30-6-2020	**SP-Y Ravi Shankar**	Purchase	PUR/10269		13,500.00
30-6-2020	**SUP-Gautham Enterprises**	Purchase	PUR/10270		1,416.00
30-6-2020	**CONT- Leela Steel Railing & Furniture**	Purchase	PUR/10271		16,284.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10272		9,015.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10273		28,001.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10274		496.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10275		2,336.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10276		25,724.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10277		8,933.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10278		15,430.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10279		7,151.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10280		2,78,819.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10281		2,166.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10282		35,001.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10283		18,720.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10284		6,655.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10285		1,886.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10286		3,151.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10287		61,745.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10288		488.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10289		805.00
	Carried Over				50,93,740.50

continued ...

Silver Oak Villas LLP

Purchase Register : 1-Jun-2020 to 30-Jun-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**50,93,740.50**
30-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10290		**1,64,215.00**
30-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10291		**5,979.00**
30-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10292		**30,080.00**
30-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10293		**620.00**
30-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10294		**48,172.00**
30-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10295		**8,850.00**
30-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10296		**4,273.00**
30-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10297		**325.00**
30-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10298		**1,90,784.00**
30-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10299		**432.00**
30-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10300		**716.00**
30-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10301		**98,679.00**
30-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10302		**36,788.00**
30-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10303		**19,640.00**
30-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10304		**74,335.00**
30-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10305		**16,306.00**
30-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10306		**6,254.00**
30-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10307		**1,358.00**
30-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10308		**5,980.00**
30-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10309		**11,104.00**
30-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10310		**3,280.00**
30-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10311		**1,440.00**
30-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10312		**325.00**
30-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10313		**49,759.00**
30-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10314		**77,195.00**
30-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10315		**77,195.00**
30-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10316		**77,195.00**
30-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10317		**36,665.00**
30-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10318		**6,466.00**
30-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10319		**4,810.00**
30-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10320		**19,238.00**
30-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10321		**7,841.00**
30-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10322		**2,356.00**
30-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10323		**4,864.00**
			Total:		**61,87,259.50**

2nd box

10241

Silver Oak Villas LLP

Purchase Voucher

No. : PUR/~~10242~~ 10243

Ref.: 11721 dt. 16-Jun-2020

Dated : 29-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%	*17,934.00*	**₹ 21,162.00**
Input-CGST	*1,614.06*	
Input-SGST	*1,614.06*	
OIE-Rounded Off	*(-)0.12*	

On Account of :
being amount credited to SSLLP towards purchase of electrical material against invoice no 11721 dt 16.6.2020 vide PO no 67984 dt 15.6.2020

Amount (in words) :
Indian Rupees Twenty One Thousand One Hundred Sixty Two Only

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: sangeetha

02

ID
40112

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/20	Prepared by:	Sowmya
PO/WO no.	67984	PO / WO Date.	15/6/20
Supplier Name	Ssllp.	PO/WO amount	1,31,079.12
Firm/Company	Sov llp	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1721	16/6/20	21,162.12
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,162.12

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9805	16/6/20	80023	☑ 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:	21,162.12
Amount E – PO / WO value:	1,31,079.12
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	20/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 22 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				APPROVED BY 30 JUN 2020 JAYA PRAKASH Manager Accounts
Date	17/6/20						

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.	11721
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	16-06-2020
	PO No.	67984
	PO Date.	15-06-2020
	Req ID	57662
GSTIN : 36ADBFS3288A2Z7	Req Date	15-06-2020
	Loc Req No	155792

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	570.00	5,700.00	18	1,026.00
2	4818 - Electrical - wires - Cu multistand wires yellow		3	1374.00	4,122.00	18	741.96
3	4821 - Electrical - wires - Cu multistand wires Blue -		4	2028.00	8,112.00	18	1,460.16
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IGST	CGST	SGST			
			Total Taxable Amount	17,934.00	3,228.12
	1,614.06	1,614.06	Total Invoice Amount	21,162.12	

Rupees : Twenty One Thousand One Hundred Sixty Two and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 66532 Date 18/6 HYDERABAD

Authorised signatory

Purchase Order

 16-06-2020 4:52:06 PM

67984
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**	67984	155792
	Doc Date	15-06-2020	
	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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	20.00	570.00	0.00	18.00	13,452.00
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	15.00	570.00	0.00	18.00	10,089.00
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	1,374.00	0.00	18.00	24,319.80
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	10.00	1,374.00	0.00	18.00	16,213.20
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	16.00	2,028.00	0.00	18.00	38,288.64
6	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
					Total Order Value . . .	**131,079.12**

Rupees : One Lakh(s) Thirty One Thousand Seventy Nine and Paise Twelve 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
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.45,46,47,48 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

Part Material Receivi[ed]
Bill No:- 11721 dt:- 16/6/20
AMT Rs:- 21,162/-
22/06/2020

For ***Silver Oak Villas LLP***
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

67784

Requisition Form - Electrical Wires For Villas

Company	SOV LLP	Site & Phase	SOV
Req. no.	155792	Req. Date	15-06-2020
Material required before	20-06-2020	ID no.	57662
Prepared by:	G.chandra kanth	Remarks :-	
Flat / Block no:	For 45,46,47,48		
Name of the Supplier :-		Approved by (sign):	
Type A1 1100 Sft 2BHK Order Value:	4 Villas		
Type A2 1100 Sft 2BHK 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	-	15.0	-	-	15	-	15		
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	20.0	-	-	20	-	20		
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	-	-	-	-	-		
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	-	-	-	-	-		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	15.0	-	-	15	-	15		
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	-	-	-	-	0		
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	10.0	-	-	10	-	10		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	16.0	-	-	16	-	16		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	12.0	-	-	12	-	12		
10	7/20 Service wire	90 Mts	-	-	-	-	-	-	-		
11	Flexible Pipe 3/4"	Bundle	-	-	-	-	-	-	-		
12	Telephone wire - 2 pair	100 Mtrs	-	-	-	-	-	-	-		
	Total		-	88	-	-	-	-	88		

APPROVED BY
15 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 15-06-2020 3:39:39 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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67984	155792
Doc Date	15-06-2020	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	20.00	570.00	0.00	18.00	13,452.00
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	15.00	570.00	0.00	18.00	10,089.00
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	1,374.00	0.00	18.00	24,319.80
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	10.00	1,374.00	0.00	18.00	16,213.20
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	16.00	2,028.00	0.00	18.00	38,288.64
6	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
					Total Order Value . . .	**131,079.12**

Rupees : One Lakh(S) Thirty One Thousand Seventy Nine and Paise Twelve 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
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for V.no.45,46,47,48 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

APPROVED BY
15 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*

Authorised Signatory

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

Name : __________ 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	DC No.	9805
Silver Oak Villas LLP	DC Date.	16-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	67984
	PO Date.	15-06-2020
	Req ID	57662
GSTIN : 36ADBFS3288A2Z7	Req Date	15-06-2020
	Loc Req No	155792

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		10
2	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		3
3	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38955
Date:
Sign:

INWARD WITH TIME:
Inward No. 14314 Dt: 16/6/20
MRN No: 80023 Dt: 16/6/20
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.	11721
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	16-06-2020
	PO No.	67984
	PO Date.	15-06-2020
	Req ID	57662
GSTIN : 36ADBFS3288A2Z7	Req Date	15-06-2020
	Loc Req No	155792

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	570.00	5,700.00	18	1,026.00
2	4818 - Electrical - wires - Cu multistand wires yellow		3	1374.00	4,122.00	18	741.96
3	4821 - Electrical - wires - Cu multistand wires Blue -		4	2028.00	8,112.00	18	1,460.16
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INWARD WITH TIME:
Inward No: 14314 Dt: 16/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	17,934.00		3,228.12
	1,614.06	1,614.06	Total Invoice Amount	21,162.12		

Rupees : Twenty One Thousand One Hundred Sixty Two and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

10242

Silver Oak Villas LLP

Purchase Voucher

No. : **PUR/~~10243~~**
Ref.: **80/2020 dt. 3-Jun-2020**

Dated : **29-Jun-2020**

Party's Name : **SUP-Y Maruthi Civil Contractor**
3-5-211/1,Krishna Nagar Colony,
Moula-Ali,Hyderabad
GSTIN/UIN : **36ADVPY0301Q1ZS**

Particulars		Amount
Plumbing GST 18%	*51,500.00*	**₹ 60,770.00**
Input-CGST	*4,635.00*	
Input-SGST	*4,635.00*	

On Account of :
being amount creidted to Y Maruthi towards plumbing -manhole against invoice no 80 /2020 dt 3.6.2020

Amount (in words) :
Indian Rupees Sixty Thousand Seven Hundred Seventy Only

for SUP-Y Maruthi Civil Contractor

Prepared by: sangeetha   Approved by   Receiver's Signature

(19) ID/39808

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	MINISH
PO/WO no.	67623	PO / WO Date.	30/05/2020.
Supplier Name	Y. Maruthi. Civil. contractor.	PO/WO amount	60,770/-
Firm/Company	SOV LLP.	Project	SOV Phase - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	80	03/06/2020	60,770/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			60,770/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79581	☑ 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:	60,770/-
Amount E – PO / WO value:	60,770/-
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	Advance Paid.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		[signature]	[signature]	
Date		10/6	17/06				

APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 30 JUN 2020 M. JAYA PRAKASH Sr. 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

TAX INVOICE   Cell :8309211518/9885363206

Y.MARUTHI CIVIL CONTRACTOR

3-5-211/1,Krishna nagar colony,MOULA-ALI, HYDERABAD, Telangana. 500040

GSTIN :36ADVPY0301Q1ZS

Invoice No : 80/2020	Transportation Mode : ROAD
Invoice Date : 03/06/2020	Vehicle number : TS08UG0155
P.O NO & Date : 67623/155752 & 30/05/20	Date of Supply : 03/06/20
D.C NO & Date :	Place of Supply : CHERLAPALLI
Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : SILVER OAK VILLAS LLP	Name : SILVER OAK VILLAS LLP
Address : 5-4-187/3 & 4,2nd floor,M.G Road,Soham mansion,sec-03.	Address :- CHERLAPALLI
GSTIN : 36ADBFS3288A2Z7	GSTIN : 36ADBFS3288A2Z7
State TS Code	State TS Code

S NO	Description	HSN Code	Quality	Rate	Amount
1	7145-plumbing-other-manhole sq. covers-others-no's f-30" x 30" c-24" x 24"- 10t	68109990	10	1250.00	12,500
2	7145-plumbing-other-manhole sq. covers-others-no's f-24" x 24" c-20" x 20"- 5t	68109990	60	650.00	39,000

MODI PROPERTIES PVT. SEC'
INWARD
No: 6924
Date: 11/6/20
Sign:

Amount in words : Sixty Thousand Seven Hundred and seventy rupees only /-		Total Amount before Tax	51,500
		Total CGST 9%	4635
		Total SGST 9%	4635
Bank Details: Bank Name	kotak Mahindra	Total IGST	
Bank Account Number	3666366666	Total Amount GST	9270
Account Type & Branch	CA/Habsiguda road no-3	Total Amount After Tax	60,770.00
Bank IFSC code	KKBK0007477	GST Payable on Reverse Charge	

Terms & Conditions

1.Goods once sold will not be taken back

2.Cash payment should not be made without Official stamped and signed receipt

Receiver's Signature

INWARD WITH TIME:
Inward No. 4244 Dt: 3/6/20
MRN No: 7958 Dt: 5/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

Certified that the particulars given above are true and correct

For Y.MARUTHI CIVIL CONTRACTOR

Y. Maruthi

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-06-2020 3:43:07 PM

67623
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			
Y Maruthi Civil Contractor 3 5 211/-, Krishna Nagar colony, Moula ali, Medchal - Malkajgiri	**Doc No**	67623	155752
	Doc Date	30-05-2020	
GSTIN 36DVPY0301Q1ZS	**Quote No**	Nil	
9885363206	**Quote Date**	30-05-2020	
	SupplyType	Supply	

Kind Attn : Maruthi Yanamala

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7145 - Plumbing - other - Manhole sq. covers - - other - nos *F-30" x 30" C- 24" x 24" -10 t*	10.00	1,250.00	0.00	18.00	14,750.00
2	7145 - Plumbing - other - Manhole sq. covers - - other - nos *F-24" x 24" C- 20" x 20" - 5t*	60.00	650.00	0.00	18.00	46,020.00
					Total Order Value . . .	**60,770.00**

Rupees : Sixty Thousand Seven Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Within 7 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	Transport cost shall be bome by us.
Warranty	Nil
Advance Paid	Rs......./- vide cheq.no........ dtd.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for water line and electrical man hole purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***
Authorised Signatory

Name

Accepted the above Terms And Conditions
For ***Y Maruthi Civil Contractor***

Name : ______________________

Date : __/__/____

Requisition Form - Manhole Covers					
Company	Silver Oak Villas LLP		Site & Phase		SOV
Req. no.	155752		Req. Date		28-05-2020
Material required before	03.06.20		ID no.		57273
Prepared by:	K.Purshotham		Approved by (sign):		
Flat / Block no:	water & electrical Manhole on Footpaths purpose.				
Type A 1210 Sft 3BHK Order	0	Flats			
Type B 1010 Sft 2BHK Order	0	Flats			

S No.	Item Description	Frame Size	Cover Size	Weight in Tons	Usage Type	Quantity required	Qty Available at site	Balance Qty to be ordered	Units in Nos	Inward No	Date
1	RCC Square Cover	30" X 30"	24" X 24"	25	On Main Roads	-	-	-	Nos		
2	RCC Square Cover	24" X 24"	20" X 20"	25	On Main Roads	-	-	-	Nos		
3	RCC Square Cover	30" X 30"	24" X 24"	6	Ducts & Footpaths	6	-	6	Nos		
4	RCC Square Cover	24" X 24"	20" X 20"	6	Ducts & Footpaths	60	-	60	Nos		
5	RCC Square Cover	22" X 22"	18" X 18"	3 to 6	Elec/water Manholes on footpath	-	-	-	Nos		
6	RCC Square Cover	22" X 22"	18" X 18"	10	Elec/water Manholes on Driveways	-	-	-	Nos		
7	RCC Round Cover	24" X 24"	20" X 20"	25	General Use/Drainage,water Supply Open	-	-	-	Nos		
8	RCC Round Cover	24" X 24"	20" X 20"	10	General Use/Drainage,water Supply Stilt floo	-	-	-	Nos		
9	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	General use in Footpath,Children Parks	-	-	-	Nos		
10	RCC Gulli Trap	14" X 11"	9" X 12"	-	In Gulli Traps in Stilt Floor	-	-	-	Nos		
	Total						-	66	-	-	

APPROVED BY
30 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 30-05-2020 2:59:31 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

Y Maruthi Civil Controctor
3 5 211/-, Krishna Nagar colony, Moula ali, Medchal - Malkajgiri

GSTIN 36DVPY0301Q1ZS

9885363206

Doc No	67623	155752
Doc Date	30-05-2020	
Quote No	Nil	
Quote Date	30-05-2020	
SupplyType	Supply	

Kind Attn : Maruthi Yanamala

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7145 - Plumbing - other - Manhole sq. covers - - other - nos *F-30" x 30" C- 24" x 24" -10 t*	10.00	1,250.00	0.00	18.00	14,750.00
2	7145 - Plumbing - other - Manhole sq. covers - - other - nos *F-24" x 24" C - 20" x 20" - 5t*	60.00	650.00	0.00	18.00	46,020.00
					Total Order Value . . .	**60,770.00**

Rupees : Sixty Thousand Seven Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Within 7 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs......./- vide cheq.no........ dtd.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for water line and electrical man hole purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
30 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Y Maruthi Civil Controctor*

Name : ____________ Name : ____________ Date : __/__/____

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

Purchase Voucher

No. : **PUR/10243** Dated : 29-Jun-2020
Ref.: **11623 dt. 9-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
Plumbing GST 18%	*18,895.00*	**₹ 22,296.00**
Input CGST	*1,700.55*	
Input SGST	*1,700.55*	
OIE-Rounded Off	*(-)0.10*	

On Account of :
being amount credited to SSLLP towards purchase of plumbing material against invoice no 11623 dt 9.6.2020
Amount (in words) :
Indian Rupees Twenty Two Thousand Two Hundred Ninety Six Only

for SUP-Summit Sales LLP

Prepared by: sangeetha **Approved by** **Receiver's Signature**

10244
~~10247~~

Silver Oak Villas LLP

Purchase Voucher

No. : **PUR/10246**
Ref.: **11907 dt. 24-Jun-2020**

Dated : **29-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
Doors, Door Franes & Hardware GST 18%	*3,621.60*	**₹ 4,273.00**
Input-CGST	*325.94*	
Input-SGST	*325.94*	
OIE-Rounded Off	*(-)0.48*	

On Account of :

being amount credited to SSLLP towards purchase of carpentary -windows against invioce no 11907 dt 24.6.2020 vide PO no 67979 dt 15.6.2020

Amount (in words) :

Indian Rupees Four Thousand Two Hundred Seventy Three Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/6/20.	Prepared by:	SOWMYA
PO/WO no.	67979	PO / WO Date.	15/6/20
Supplier Name	Ssllp.	PO/WO amount	10,972.58
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11907	24/6/20	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.	9974	24/6/20		☑ 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:	4,273.49
Amount E – PO / WO value:	10,972.58
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	**4.7.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 27/06		[signature]		APPROVED BY
Date	26/6/20		27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				30 JUN 2020 JAYA PRAKASH Sr. 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/-

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

Sy No. 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11907
Invoice Date.	24-06-2020
PO No.	67979
PO Date.	15-06-2020
Req ID	57602
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 47.50" x 47.50" - 2 track - 01 nos		16	225.75	3,612.00	18	650.16
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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6683 Date. 27/6/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-06-2020 15:14:29

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 **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 /	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	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	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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________ Name : ____________________ Date : __/__/____

Contact - -

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.	9974
Sy No. 291, Phase IX, Cherlapally, Hyderabad	DC Date.	24-06-2020
	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
1	2214 - Carpentry - windows - Al. Sliding - other - sft		16
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		16
3			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39307 Date 27/6 Sign.

INWARD WITH TIME:
Inward No. 14377 Dt: 24/6/20
MRN No: 80143 Dt: 24/6/20
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. 11907
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date. 24-06-2020
	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 47.50" x 47.50" - 2 track - 01 nos		16	225.75	3,612.00	18	650.16
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		16	0.60	9.60	18	1.72
3							
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5							
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11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 10377 Dt: 24/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

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

Subject to Hyderabad Jurisdiction

Authorised signatory

10245

Silver Oak Villas LLP

Purchase Voucher

41

No. : **PUR/~~1634~~/**
Ref.: **11717 dt. 15-Jun-2020**

Dated : **29-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 18%	*1,026.00*	**₹ 1,211.00**
Input-CGST	*92.34*	
Input-SGST	*92.34*	
OIE-Rounded Off	*0.32*	

On Account of :

being amount credited to SSLLP towards purcchase of plastic gampa against invoice no 11717 dt 15.6.2020 vide PO no 67738 dt 4.6.2020

Amount (in words) :

Indian Rupees One Thousand Two Hundred Eleven Only

for SUP-Summit Sale

Prepared by: sangeetha

Approved by

Receiver's Signatur

Beamid

C1815

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/20	Prepared by:	Soumya.
PO/WO no.	67738	PO / WO Date.	4/6/20.
Supplier Name	SSllp.	PO/WO amount	4,607.90
Firm/Company	Sov llp	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1717	15/6/20	1,210.68
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,210.68

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9801	15/6/20	80019.	☑ 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:	1,210.68
Amount E – PO / WO value:	4,607.90.
Amount F – Difference (A – E):	3,397)

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	20/6/20

Remarks:

short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]	APPROVED 01 JUL 2020 MINISH PARIKH GM-PROCUREMENT		[signature]		
Date	17/6/20	6/7					

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.	11717
Invoice Date.	15-06-2020
PO No.	67738
PO Date.	04-06-2020
Req ID	57401
Req Date	04-06-2020
Loc Req No	155767

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
2	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	6	31.00	186.00	18	33.48
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,026.00		184.68
	92.34	92.34	Total Invoice Amount	1,210.68		

Rupees : One Thousand Two Hundred Ten and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 66528 Date 18/6 SEC'BAD

Authorised signatory

Purchase Order

 25-06-2020 11:15:02 AM

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67738	155767
Doc Date	04-06-2020	
Quote No	Nil	
Quote Date	04-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	2.00	145.00	0.00	18.00	342.20
2	6023 - Miscellaneous - GI- Bucket - other - nos	5.00	125.00	0.00	18.00	737.50
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	6.00	140.00	0.00	18.00	991.20
4	6147 - Miscellaneous - HDPE rope - NA - Bundles	10.00	31.00	0.00	18.00	365.80
5	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	20.00	46.00	0.00	18.00	1,085.60
6	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	20.00	46.00	0.00	18.00	1,085.60
				Total Order Value . . .		**4,607.90**

Rupees : Four Thousand Six Hundred Seven and Paise Ninty 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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Bill not received
30/6/2020

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:	04.06.20
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	155767
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Chicken Mesh	Std	2	Bundels		
2	GI Bucket	Std	5	Nos		
3	Plastic Gampa	Std	6	Nos		
4	Plastic Rope	Std	10	Bundels		
5	White Grout	1kg	20	Pkt		
6	Silk Grout	1kg	20	Pkt		
7						
8						
9						
10						

APPROVED
01 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For Site Use purpose purpose

Prepared By	G. Chandra kanth	Approved by	
Sign.& Date	04.06.20	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: -

Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date	24.03.17	Sign. & Date	

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

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.	9801
Sy No. 291, Phase IX, Cherlapally, Hyderabad	DC Date.	15-06-2020
	PO No.	67738
	PO Date.	04-06-2020
	Req ID	57401
GSTIN : 36ADBFS3288A2Z7	Req Date	04-06-2020
	Loc Req No	155767

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	6
2	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	6
3			
4			
5			
6			
7			
8			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38959 Date: Sign: 17/6

INWARD WITH TIME: 16.15
Inward No. 14306 Dt: 15/6/20
MRN No: 80019 Dt: 16/6/20
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.	11717
Invoice Date.	15-06-2020
PO No.	67738
PO Date.	04-06-2020
Req ID	57401
Req Date	04-06-2020
Loc Req No	155767

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
2	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	6	31.00	186.00	18	33.48
3							
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12							
13							
14							
15							

INWARD WITH LPE 16.15

Inward No. 14306 Dt: 15/6/20

MRN No: Dt:

Received By:

SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	1,026.00		184.68
	92.34	92.34	Total Invoice Amount		1,210.68	

Rupees : One Thousand Two Hundred Ten and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

10246

Silver Oak Villas LLP

Purchase Voucher

43

No. : PUR/~~33243~~

Ref.: 11677 dt 12-Jun-2020

Dated : 29-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%	*2,760.00*	**₹ 3,091.00**
Input-CGST	*165.60*	
Input-SGST	*165.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

being amount credited to SSLLP towards purchase of stationery against invoice no 11677 dt 12.6.2020 vide PO no 67625 dt 30.5.2020

Amount (in words) :

Indian Rupees Three Thousand Ninety One Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Passed 4/1828

Date:	15/6/20	Prepared by:	Sowmya
PO/WO no.	67625	PO / WO Date.	30/5/20
Supplier Name	SSLLP	PO/WO amount	3,337.95
Firm/Company	SOV LLP	Project	SOV LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11677	12/6/20	3,091.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,091.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9763	12/6/20	79842	☑ 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:	3,091.20
Amount E – PO / WO value:	3,337.95
Amount F – Difference (A – E):	246
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	30/6/20

Remarks: short received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 01 .. 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	15/6/20	16/7					

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.	11677
Invoice Date.	12-06-2020
PO No.	67625
PO Date.	30-05-2020
Req ID	57287
Req Date	30-05-2020
Loc Req No	155746

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	12	230.00	2,760.00	12	331.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,760.00	331.20
	165.60	165.60	Total Invoice Amount	3,091.20	

Rupees : Three Thousand Ninty One and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 6480 Date: 17/6/20 Sign:

for Summit Sales LLP

D. Gocoxye

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-06-2020 11:15:02 AM

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67625	155746
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	7555 - Stationery - other - Paper - A4 - bundles	12.00	230.00	0.00	12.00	3,091.20
2	7560 - Stationery - other - Pen - NA - nos *Blue-20 black-15*	35.00	5.50	0.00	12.00	215.60
3	7539 - Stationery - other - Labels - NA - sheets *full sheet*	12.00	2.20	0.00	18.00	31.15
					Total Order Value . . .	**3,337.95**

Rupees : Three Thousand Three Hundred Thirty Seven and Paise Ninty 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 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	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill not received
30/6/2020

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:	26-05-2020		
Site & Phase :	Silver Oak Villas	Time:	12.00		
Supplier		Req. No.	155746		
Material required before date:	30-05-2020	ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue pens					
2	A4 Paper bundles		05	packets		
3	Black pens		12	bundles		
4	Labels full sheet		03	packets		
5	Key Labels		12	nos		
6						
7						
8						
9						
10						
11						

Remarks: -

APPROVED
01 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	G. Chandra kanth	Approved by	
Sign.& Date	26-05-2020	Sign. & Date	

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	25.09.19
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						
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

Sy no.291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

DC No.	9763
DC Date.	12-06-2020
PO No.	67625
PO Date.	30-05-2020
Req ID	57287
Req Date	30-05-2020
Loc Req No	155746

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 3890
Date: 12/6
Sign:

INWARD WITH TIME:
Inward No. 14298 Dt: 12/6/20
MRN No: 79842 Dt: 12/6/20
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.	11677
Invoice Date.	12-06-2020
PO No.	67625
PO Date.	30-05-2020
Req ID	57287
Req Date	30-05-2020
Loc Req No	155746

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	12	230.00	2,760.00	12	331.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14298 Dt: 12/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	165.60	165.60	Total Taxable Amount	2,760.00	331.20
			Total Invoice Amount	3,091.20	

Rupees : Three Thousand Ninty One and Paise Twenty Only.

for Summit Sales LLP

D. Bawge

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP

Purchase Voucher

10247 ~~10250~~

No. : **PUR/10249** Dated : 29-Jun-2020
Ref.: **11538 dt. 4-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%	*44,491.40*	**₹ 52,500.00**
Input-CGST	*4,004.23*	
Input-SGST	*4,004.23*	
OIE-Rounded Off	*0.14*	

On Account of :
being amount credited to SSLLP towards purchase of stationery against invoice no 11538 dt 4.6.2020 vide PO no 67737 dt 4.6.2020

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

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

(22) ID-39789

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/6/20	Prepared by:	Soumya.
PO/WO no.	67737	PO / WO Date.	4/6/20.
Supplier Name	SS Up.	PO/WO amount	52,499.85
Firm/Company	Sov Up	Project	Sov Up
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11538	4/6/20	52,499.85
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			52,499.85

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9632	4/6/20	80043	☑ 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:	52,499.85
Amount E – PO / WO value:	52,499.85
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	8/6/20.

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]	[signature]		[signature]		
Date	6/6/20.	18/6/20					

APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 30 JUN 2020 M. SATYA PRAKASH Sr. 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044[illegible]1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11538
5-4-187/ 3 & 4, II Floor, MG Road, Secunderabad	Invoice Date.	04-06-2020
	PO No.	67737
	PO Date.	04-06-2020
	Req ID	57403
GSTIN : 36ADBFS3288A2Z7	Req Date	04-06-2020
	Loc Req No	16213

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7683 - Stationery - printing - Scanner - NA - Nos		2	22245.70	44,491.40	18	8,008.44
	Cannon						
2							
3							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	44,491.40		8,008.44
	4,004.22	4,004.22	Total Invoice Amount	52,499.85		

Rupees : Fifty Two Thousand Four Hundred Ninty Nine and Paise Eighty Five Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 66094
Date: 11/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-Jun-20 12:04:39 PM

67737
03.06.20 12:48:12

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	67737	16213
Doc Date	04-06-2020	
Quote No	Nil	
Quote Date	04-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7683 - Stationery - printing - Scanner - NA - Nos *Cannon*	2.00	22,245.70	0.00	18.00	52,499.85
					Total Order Value . . .	**52,499.85**

Rupees : Fifty Two Thousand Four Hundred Ninty Nine and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand	Cannon D225II Image scanner
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for CR and Accounts ,use 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 : __/__/____

Company Name	Silver Oak villas LLP				
Site & Phase	HO			Requisition No.	16213
Date	04-05-20	Time	12:00 PM		
Supplier					
Material required before				Time:	
Sl. No.	Description	SIZE	QTY	UNITS	
1	Cannon scanners	NA	02	Nos	
Remarks: For Staff Purpose.					
				ID. No:	57402
Prepared By:	Prabhakar	Approved By:			
Sign. & Date:	04-05-2020	Sign. & Date:			

6773

Purchase Order

67711
03.06.20 12:48:12

Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

S.S.COMPUTERS
5-2-199/200/A,1st Floor, Distillery Road,
Ranigunj,Hyderabad,Telangana.

GSTIN 36AAWPY3653P1ZE

9866106959

Doc No	67711	16211
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	03-06-2020	
SupplyType	Supply	

Kind Attn : Mahendra Kumar Yadagiri

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7683 - Stationery - printing - Scanner - NA - Nos *Cannon D225II*	2.00	21,186.44	0.00	18.00	50,000.00
				Total Order Value . . .	**50,000.00**

Rupees : Fourty Nine Thousand Nine Hundred Ninty Nine and Paise Only.

Terms and Conditions :-

Specification / Brand	Cannon D225II, Image scanner
Payment Terms	100% Advance payment
Tax	Included
Delivery Date	With in a day
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	By card
Other Terms	We reserve the rights to reject the items if not as specified, above order is for HO purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Summit Sales LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *S.S.COMPUTERS*

Name : ____________

Date : __/__/____

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.S Computers
5-2-199/200/A/4, 1st FLOOR,
DISTILLERY ROAD, RANIGUNJ,
SECUNDERABAD-500003
GSTIN/UIN: 36AAWPY3653P1ZE
State Name : Telangana, Code : 36
E-Mail : mahendra74@gmail.com

Buyer
SUMIT SALES LLP
5-4-187/3&4
2nd FLOOR, M.G ROAD
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **006**	Dated **3-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 39711	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	**CANON SCANNER** *DR-C225 II*	8471	18 %		**1 Nos**	21,186.44	Nos	**21,186.44**
	Output CGST							**1,906.78**
	Output SGST							**1,906.78**
	Total				**1 Nos**			**₹ 25,000.00**

CHECKED
Quantity 01 Quality ok
By: Dt: 2/6/20
Summit Sales LLP

Inward 12228

Amount Chargeable (in words)
Indian Rupees Twenty Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	21,186.44	9%	1,906.78	9%	1,906.78	3,813.56
Total	21,186.44		1,906.78		1,906.78	3,813.56

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Thirteen and Fifty Six paise Only**

INWARD No. 2953 Date 3/6/20 Sign

Company's Bank Details
Bank Name : **City Union Bank Ltd.,**
A/c No. : **510909010082782**
Branch & IFS Code : **HIMAYATNAGAR & CIUB**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for S.S Computers
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.S Computers
5-2-199/200/A/4, 1st FLOOR,
DISTILLERY ROAD, RANIGUNJ,
SECUNDERABAD-500003
GSTIN/UIN: 36AAWPY3653P1ZE
State Name : Telangana, Code : 36
E-Mail : mahendra74@gmail.com

Buyer
SUMIT SALES LLP
5-4-187/3&4
2nd FLOOR, M.G ROAD
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **007**	Dated **3-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 6771	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	**CANON SCANNER** *DR-C225 II*	8471	18 %		**1 Nos**	21,186.44	Nos	**21,186.44**
	Output CGST							**1,906.78**
	Output SGST							**1,906.78**
	Total				**1 Nos**			**₹ 25,000.00**

CHECKED
Quantity 0 | Quality ok
By: | Dt: 18/06/20
Summit Sales LLP

Inward 10227

Amount Chargeable (in words)
Indian Rupees Twenty Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	21,186.44	9%	1,906.78	9%	1,906.78	3,813.56
Total	**21,186.44**		**1,906.78**		**1,906.78**	**3,813.56**

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Thirteen and Fifty Six paise Only**

...PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6534 Date 3/6/20

Company's Bank Details
Bank Name : **City Union Bank Ltd.,**
A/c No. : **510909010082782**
Branch & IFS Code : **HIMAYATNAGAR & CIUB...**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for S.S Computers

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Company Name	Summit Sales LLP					
Site & Phase	SHLLP			Requisition No.		16211
Date	01-05-20	Time	1:20 PM			9393
Supplier						
Material required before				Time:		
Sl. No.	Description		SIZE	QTY	UNITS	
1	Cannon scanners		NA	02	Nos	
Remarks: For Staff Purpose. 6711						
				ID. No:		
Prepared By:	Prabhakar	Approved By:				
Sign. & Date:	01-05-2020	Sign. & Date:				

APPROVED
03 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

HO.

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.	9632
5-4-187/ 3 & 4, II Floor, MG Road, Secunderabad	DC Date.	04-06-2020
	PO No.	67737
	PO Date.	04-06-2020
	Req ID	57403
GSTIN : 36ADBFS3288A2Z7	Req Date	04-06-2020
	Loc Req No	16213

	Description of Goods	HSN/SAC	Qty
1	7683 - Stationery - printing - Scanner - NA - Nos		2
2			
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MRN 86093

38922 16/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP

Purchase Voucher

No. : PUR/~~10250~~ ~~10255~~ 10248
Ref.: 11622 dt. 9-Jun-2020

Dated : 29-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
Doors, Door Franes & Hardware GST 18%		₹ 29,106.00
Input-CGST	*24,666.00*	
Input-SGST	*2,219.94*	
OIE-Rounded Off	*2,219.94*	
	0.12	

On Account of .

being amount credited to SSLLP towards purchase of carpentary -harware -SS Cylindrical against invoice no 11622 dt 9.6.2020 vide PO no 67554 dt 28.5.2020

Amount (in words) :

Indian Rupees Twenty Nine Thousand One Hundred Six Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

JD 39902

PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

Date:	11/6/20	Prepared by:	Soumya
PO/WO no.	67554	PO / WO Date.	28/5/20
Supplier Name	SSllp.	PO/WO amount	56,935
Firm/Company	Sov llp	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11622	9/6/20.	29,105.88
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,105.88

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9711	9/6/20	29736	☑ 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:				29,105.88
Amount E – PO / WO value:				56,935
Amount F – Difference (A – E):				27,830/–

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	15/6/20
Remarks:_	Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]	[signature]		[signature]		[signature]
Date	11/6/20.	17/6					

APPROVED
18 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
30 JUN 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/-

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 26332
Dated 3/7/20
Sign

for Summit Sales LLP

Authorised signatory

10249

10252

Silver Oak Villas LLP

Purchase Voucher

Dated : 29-Jun-2020

No. : PUR/10251
Ref.: 11619 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
Chemicals GST 18%	*1,840.00*	**₹ 3,617.00**
Sundry Purchases GST 18%	*935.00*	
Doors, Door Franes & Hardware GST 18%	*290.00*	
Input-CGST	*275.85*	
Input-SGST	*275.85*	
OIE-Rounded Off	*0.30*	

On Account of :
being amount credited to SSLLP towards purchase of carpentary and chemicals against invoice no 11619 dt 9.6.2020 vide PO no 67738 dt 4.6.2020

Amount (in words) :
Indian Rupees Three Thousand Six Hundred Seventeen Only

for SUP-Summit Sales LLP

Prepared by: sangeetha   Approved by   Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

② ID 39597

Date:	11/6/20	Prepared by:	Sowmya.
PO/WO no.	67738	PO / WO Date.	4/6/20.
Supplier Name	SS Up.	PO/WO amount	4,667.90
Firm/Company	Sov Up	Project	Sov Up
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11619	9/6/20.	3,616.70
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,616.70

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9708	9/6/20	79738	☑ 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:	3,616.70
Amount E – PO / WO value:	4,667.90.
Amount F – Difference (A – E):	991.20
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	15/6/20
Remarks:	Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]		[signature]
Date	11/6/20.	11/6	APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				APPROVED BY 30 JUN 2020 M. SATYA PRAKASH Sr. 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

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.	11619
Sy no.291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	09-06-2020
	PO No.	67738
	PO Date.	04-06-2020
	Req ID	57401
	Req Date	04-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155767

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	2	145.00	290.00	18	52.20
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
3	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	10	31.00	310.00	18	55.80
4	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	20	46.00	920.00	18	165.60
5	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	20	46.00	920.00	18	165.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,065.00	551.70
	275.85	275.85	Total Invoice Amount	3,616.70	

Rupees : Three Thousand Six Hundred Sixteen and Paise Seventy Only.

MODI PROPERTIES PVT. LTD. INWARD No. [illegible] Date: 12/6/20 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-06-2020 2:38:13 PM

67738
03.06.20 12:48:12

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**	67738	155767
	Doc Date	04-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-06-2020	
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	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	2.00	145.00	0.00	18.00	342.20
2	6023 - Miscellaneous - GI- Bucket - other - nos	5.00	125.00	0.00	18.00	737.50
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	6.00	140.00	0.00	18.00	991.20
4	6147 - Miscellaneous - HDPE rope - NA - Bundles	10.00	31.00	0.00	18.00	365.80
5	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	20.00	46.00	0.00	18.00	1,085.60
6	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	20.00	46.00	0.00	18.00	1,085.60
					Total Order Value . . .	**4,607.90**

Rupees : Four Thousand Six Hundred Seven and Paise Ninty Only.

<u>**Terms and Conditions :-**</u>

① Part Bill - 11619
Rs: 3618.90
Bill receivable
2 pkts

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
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:	04.06.20
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	155767
Material required before date:	Urgent	ID No.	57401

No	Description	Size	Quantity	Units	Inward No	Date
1	Chicken Mesh	Std	2	Bundels		
2	GI Bucket	Std	5	Nos		
3	Plastic Gampa 62738	Std	6	Nos		
4	Plastic Rope	Std	10	Bundels		
5	White Grout	1kg	20	Pkt		
6	Silk Grout	1kg	20	Pkt		
7						
8						
9						
10						

Remarks: -For Site Use purpose purpose

Prepared By	G. Chandra kanth	Approved by	APPROVED 05 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	04.06.20	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: -

Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date	24.03.17	Sign. & Date	

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

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.	9708
Silver Oak Villas LLP	DC Date.	09-06-2020
Sy no.291, Phase IX, Cherlapally, Hyderabad	PO No.	67738
	PO Date.	04-06-2020
	Req ID	57401
	Req Date	04-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155767

	Description of Goods	HSN/SAC	Qty
1	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	7314	2
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5
3	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	10
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 3877
Date 11/6
Sign.

INWARD WITH TIME:
Inward No. 14287 Dt: 9/6/20
MRN No: 79738 Dt: 9/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

10250

Silver Oak Villas LLP

Purchase Voucher

No. : **PUR/~~10262~~**
Ref.: **60 dt. 23-Jun-2020**

Dated : **29-Jun-2020**

Party's Name : **SUP-Bhavani Enterprises**
Plto No 136/1,Phase-II,Cherlapally
Hyderabad
GSTIN/UIN : **36ATYPV9421B1Z3**

Particulars		Amount
Sundry Purchases GST 18%	*1,570.00*	**₹ 1,853.00**
Input-CGST	*141.30*	
Input-SGST	*141.30*	
OIE-Rounded Off	*0.40*	

On Account of :
being amount credited to bhavani enterprises towards purchase of chaina bearings against invoice no 23/06/2020

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

for SUP-Bhavani Enterprises

Prepared by: sangeetha   Approved by   Receiver's Signature

Silver Oak Villas LLP

Purchase Voucher

10251 4

No. : **PUR/10253** Dated : **29-Jun-2020**
Ref.: **1970 dt. 24-Jun-2020**

Party's Name : **SUP- Mahalaxmi Electricals & Sanitary**
Plot No 131/9,S.V Nagar,
Main Road,Nagaram,
Hyderabad
GSTIN/UIN : **36AIPPC8965M1ZF**

Particulars		Amount
Electrical GST 18%	*330.00*	**₹ 390.00**
Input-CGST	*29.70*	
Input-SGST	*29.70*	
OIE-Rounded Off	*0.60*	

On Account of :
being amount credited to Mahalaxmi electricals towards purchase switches against invoice no 1970 dt 24.6.2020

Amount (in words) :
Indian Rupees Three Hundred Ninety Only

for SUP- Mahalaxmi Electricals & Sanitary

Prepared by: sangeetha Approved by Receiver's Signature

DEBIT VOUCHER

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

Voucher No. ____________

A/c. ____________ Date : 24/6/20

	Rs.	Ps.
Paid to Mahalaxmi electricals & Sanitary		
towards Switches & Sockets for labour quarters purpose	3090/-	
Rupees three thousand ninty Rupees only		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	3090/-	

Prepared by

Approved by

Receiver's Signature

TAX INVOICE Cell: 8801613242

MAHALAXMI ELECTRICALS & SANITARY

Dealer : Anchor, Goldmedal, Legrand, Polycab, Finolex, Havells, Sanitary Cera, Hindware, Jaquar, CPVC PIPES, Hindware, Ashirvad, Orient, Crompton, Havells

Plot No: 131/P, S.V. Nagar, Main Road Nagaram, R.R. Dist-083 TS

No: 1970 Date: 24/6/20

M/s. Silver oak villas LLP 36ADBFS3288A2Z7

S.No	Particulars	Qty.	Rate	Amount
	6A Switchs	10 Nos	15	150/-
	6A Sockets	10 Nos	8	180/-
				330/-
		CGST @ 9%		29.7
		SGST @ 9%		29.7
		GRAND TOTAL		390/-

INWARD WITH TIME:
Inward No 4393 Dt: 26/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

GSTIN: 36AIPPC8965M1ZF

Rupees in words

Note: Once goods sold will not be taken back or Exchange

Signature

10252

Silver Oak Villas LLP

Purchase Voucher

No. : **PUR/10254** Dated : **29-Jun-2020**
Ref.: **1969 dt. 25-Jun-2020**

Party's Name : **SUP- Mahalaxmi Electricals & Sanitary**
Plot No 131/9,S.V Nagar,
Main Road,Nagaram,
Hyderabad
GSTIN/UIN : **36AIPPC8965M1ZF**

Particulars		Amount
Sundry Purchases GST 18%	*280.00*	**₹ 331.00**
Input-CGST	*25.20*	
Input-SGST	*25.20*	
OIE-Rounded Off	*0.60*	

On Account of :

being amount credited towards purchase of finger grip,buffing wheel against invoice no 1969 dt 25.6.2020

Amount (in words) :

Indian Rupees Three Hundred Thirty One Only

for SUP- Mahalaxmi Electricals & Sanitary

Prepared by: sangeetha Approved by Receiver's Signature

DEBIT VOUCHER

M/s. SILVER OAK VILLAS LLP
Office:5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road, Secund[illegible]-500 003.
SILVER O[illegible]LAS
Site:Sy.No.294, C[illegible], Hyderabad.

Voucher No. ____________

A/c. ____________ Date : 25/6/20

	Rs.	Ps.
Paid to Mahalaxmi Electricals & Sanitary		
towards finger grips, Buffing wheel, Bulb for site use purpose	331/-	
Rupees Three hundered thirty one Rupees only		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank		
	331/-	

Prepared by Approved by Receiver's Signature

TAX INVOICE

Cell: 8801613242

MAHALAXMI ELECTRICALS & SANITARY

Dealer : Anchor, Goldmedal, Legrand, Polycab, Finolex, Havells, Sanitary Cera, Hindware, Jaquar, CPVC PIPES, Hindware, Ashirvad, Orient, Crompton, Havells

Plot No: 131/P, S.V. Nagar, Main Road Nagaram, R.R. Dist-083 TS

No: 1969

Date 25/6/20

M/s silver oak villas LLP 36AOBFS3288Q2Z7

S.No	Particulars	Qty.	Rate	Amount
	Finger grip pkt	1 Pkt		170/-
	Buffing ~~[illegible]~~ wheel	2 nos		80/-
	100w Bulb	2 nos		30/-
				280/-
		CGST @ 9%		25.21/-
		SGST @ 9%		25.21/-
		GRAND TOTAL		331/-

INWARD WITH TIME:
Inward No. 4394 Dt 26/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

GSTIN: 36AIPPC8965M1ZF

Rupees in words

Note: Once goods sold will not be taken back or Exchange

Signature

10253

1

~~1025~~ 10255

Silver Oak Villas LLP

Purchase Voucher

No. : **PUR/10255** Dated : **29-Jun-2020**
Ref.: **1968 dt. 25-Jun-2020**

Party's Name : **SUP- Mahalaxmi Electricals & Sanitary**
Plot No 131/9,S.V Nagar,
Main Road,Nagaram,
Hyderabad
GSTIN/UIN : **36AIPPC8965M1ZF**

Particulars		Amount
Sundry Purchases GST 18%	*220.00*	**₹ 260.00**
Input-CGST	*19.80*	
Input-SGST	*19.80*	
OIE-Rounded Off	*0.40*	

On Account of :
being amount credited to Mahalaxmi electricals towards purchase of brush,hinges against invoice no 1968 dt 25.6.2020

Amount (in words) :
Indian Rupees Two Hundred Sixty Only

for SUP- Mahalaxmi Electricals & Sanitary

Prepared by: sangeetha Approved by Receiver's Signature

DEBIT VOUCHER

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

Voucher No. ______

A/c. ______ Date : 25/6/20

	Rs.	Ps.
Paid to Mahalaxmi electricals & Sanitary		
towards Brush Hinges for site use Purpose	260/-	
Rupees Two hundred Sixty Rupees only		
Paid by Cheque / Cash · Cheque No. · Dated · Drawn on Bank	260/-	

Prepared by

Approved by

Receiver's Signature

TAX INVOICE

Cell: 8801613242

MAHALAXMI ELECTRICALS & SANITARY

Dealer : Anchor, Goldmedal, Legrand, Polycab, Finolex, Havells, Sanitary Cera, Hindware, Jaquar, CPVC PIPES, Hindware, Ashirvad, Orient, Crompton, Havells

Plot No: 131/P, S.V. Nagar, Main Road Nagaram, R.R. Dist-083 TS

No: 1968

Date 25/6/20

M/s Silver oak villas Llp 36AOBFS3288A2Z7

S.No	Particulars	Qty.	Rate	Amount
	2" Brush			40/-
	3" Brush			60/-
	Hinges			120/-
				220/-
		CGST @ 9%		19.8/-
		SGST @ 9%		19.8/-
		GRAND TOTAL		260/-

INWARD WITH TIME:
Inward No. 14395 Dt: 26/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

GSTIN: 36AIPPC8965M1ZF

Rupees in words

Note: Once goods sold will not be taken back or Exchange

Signature