

Silver Oak Villas LLP**Purchase Voucher**

10336
No. : ~~PUR/10315~~
Ref.: 244 dt. 18-Jun-2020

Dated : 2-Jul-2020

Party's Name : SUP-Reflections Electricals (P) Ltd.

GSTIN/UIN : 36AADCR2047Q1ZZ

Particulars		Amount
Electrical GST 18%	132.90	₹ 157.00
Input CGST	11.96	
Input SGST	11.96	
OIE-Rounded Off	0.18	
On Account of :		
Being amount debited to Reflections Electricals Pvt Ltd towards Purchase of Electrical items vide invoice no:244,dt:18-06-2020 & PO no:68052,dt:17-06-2020		
Amount (in words) :		
Indian Rupees One Hundred Fifty Seven Only		

for SUP-Reflections Electricals (P) Ltd.

Prepared by: ramakrishna

Approved by

Receiver's Signature

Entered
PURCHASE DIVISION
Advice for approval for credit to supplier

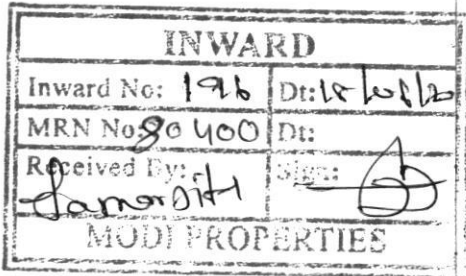
Date:		25/06/2020		Prepared by:		T.D. Murthy	
PO/WO no.		68052		PO / WO Date.		17/06/2020	
Supplier Name		Reflections Electricals PVT LTD		PO/WO amount		Rs. 157/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		244		18/06/2020		Rs. 157/- ✓	
2.						-	
3.						-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 157/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	244	18/06/2020	80400	☒ Yes ☐ No			
2.	-	-	-	☐ 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. 157/- ✓	
Amount E – PO / WO value:						Rs. 157/-	
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				27/06/2020			
Remarks:							
Approved by Sign: Date Purchase Officer <i>[Signature]</i> <i>[Date]</i> Purchase Manager <i>[Signature]</i> <i>[Date]</i> Procurement Manager <i>[Signature]</i> <i>[Date]</i> M D <i>[Signature]</i> <i>[Date]</i> Accounts – receiver of bill <i>[Signature]</i> <i>[Date]</i> Accountant <i>[Signature]</i> <i>[Date]</i> Accounts Manager <i>[Signature]</i> <i>[Date]</i>							

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

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE: 27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. 244 Delivery Note Supplier's Ref.	Dated 18-Jun-2020 Mode/Terms of Payment Against Delivery Other Reference(s)
Buyer Silver Oak Villas LLP 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. 68052/16260 Despatch Document No. Despatched through Your Self Terms of Delivery	Dated 17-Jun-2020 Delivery Note Date Destination M G Road

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BP9718 Plate 18M Venia	8538	18 %	1.0000 nos	132.90	nos	132.90
	OUTPUT CGST						11.96
	OUTPUT SGST						11.96
	Rounding Off						0.18
Total							₹ 157.00



Amount Chargeable (in words) E. & O.E

INR One Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	132.90	9%	11.96	9%	11.96	23.92
Total	132.90		11.96		11.96	23.92

Tax Amount (in words) : **INR Twenty Three and Ninety Two paise Only**

Company's VAT TIN : 28163593748 Company's PAN : AADCR2047Q Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : State Bank of India A/c No. : 30033772668 Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032 for Reflections Electricals Pvt Ltd.
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SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

17-06-2020 1:44:56 PM



68052

16.06.20 2:49:39

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

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	68052	16260
Doc Date	17-06-2020	
Quote No	Nil	
Quote Date	17-06-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib Khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4633 - Electrical - other - Modular Plate - other - nos BP97185	1.00	443.00	70.00	18.00	156.82
Total Order Value . . .					156.82

Rupees : One Hundred Fifty Six and Paise Eighty Two Only.

Terms and Conditions :-

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

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Reflections Electricals Pvt. Ltd.,**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SOVLLP		Date:		15.06.2020	
Site & Phase :		HO		Time:		11:40 AM	
Supplier				Req. No.		16260	
Material required before date:			Urgent		ID No.		57693
No	Description	Size	Quantity	Units	Inward No	Date	
1	MODEL PLATE	18-way	01	NO			
2	METAL BOX	18-MODEL	01	NO			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : FOR NORTH WEST ENTRY TO NEW CUBICLE POWER CONNECTIONS PURPOSE							
Prepared By		T.SURYANARAYANA		Approved by			
Sign.& Date		15-06-2020		Sign. & Date			

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



Silver Oak Villas LLP

Purchase Voucher

No. : PUR/10316
Ref.: 2048 dt. 18-Jun-2020

Dated : 2-Jul-2020

Party's Name : SUP-S.R. Lights

GSTIN/UIN : 36ADBFS3288A2Z7

Particulars		Amount
Electrical GST 12%	1,260.00	₹ 12,975.00
Electrical GST 18%	9,800.00	
Input CGST	957.60	
Input SGST	957.60	
OIE-Rounded Off	(-)0.20	
On Account of :		
Being amount debited to S.R.Lights towards Purchase of Electrical items vide invoice no:2048,dt:18-06-2020 & PO no:66647,dt:13-03-2020		
Amount (in words) :		
Indian Rupees Twelve Thousand Nine Hundred Seventy Five Only		

for SUP-S.R. Lights



Prepared by: ramakrishna

Approved by

Receiver's Signature

Entered
PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID - 41079

2

Date:		28/6/20		Prepared by:		T. Shashin	
PO/WO no.		66647		PO / WO Date.		13/3/20	
Supplier Name		S R lights		PO/WO amount		12975	
Firm/Company		Sovcep		Project		Sov	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	2048	18/6/20	12975				
2.							
3.							
4.							
Amount A - Bills total(Excluding Transport & Hamali Charges):			12975				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			79630	☒ 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:			12975				
Amount E - PO / WO value:			12975				
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			3/7/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/6/20		MINISH PAB KH MANAGER PROCUREMENT				M. JAYAKRASH 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

GST : 36AHMPR9714P1ZB

S. No. 2048

Date : 18 06 2020

Purchaser R.C. No. / GST No.

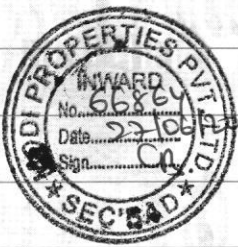
36 ADBFS3288A2Z7

S. R. LIGHTS846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

M.S.

SILVER OAK VILLAS LLP (66647 155598)

RR/GR No.....Date.....Goods through.....Freight.....Weight.....

S. No.	PARTICULARS	HSN Code	QTY.	RATE	Rs.	AMOUNT Ps.
①	Hanging light	9405	14	700	9800	= 00
②	92 Watt philips led Bulb	8539	14	90	1260	
				6%.	75	= 50
				6%.	75	= 50
						
Rupees in words : Three thousand Nine hundred and eighty two only					Total	11211 = 00
Bank Details YES BANK A/c No. 0413619000000335 IFS Code : YESB0000413 - Secunderabad Branch					CGST 9 %	882 = 00
					SGST 9 %	882 = 00
					IGST %	
Sale Against Central From C / D / H / F					Grand Total	12975 = 00

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights



ESTIMATE

Cell: 9177243420

: 8886663135

Ph : 040-66384943

S.R. LIGHTS**CRYSTAL WORK & ALL KINDS OF BRASS & CRYSTAL WORK**

Shop No. 846/4-3-2, Ground Floor, R.P. Road, Secunderabad (T.S.)

Factory : 52-C, R-Block, Dilshad Garden Ind. Area, Near Jain Mandir, Delhi - 110 095.

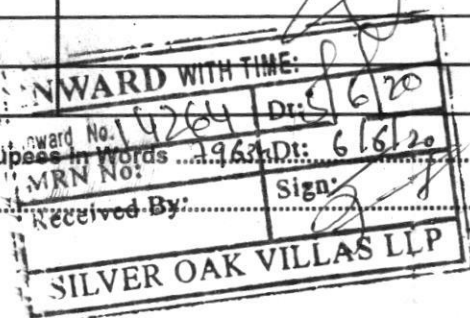
No.

961

Date : 4/6/2020

M/s.....

Silver Oak Villas LLP

Qty	PARTICULARS	RATE	Amount	
			Rs.	Ps.
14 m	Hanging Hall type	700	9800/-	
			1764/-	
14 m	200mm LED light	90	1260/-	
			1512/-	
Doc 66647 (155578)				
M. Shobor				
9000975917				
out 6/2020				
				
				
TOTAL			12975/-	

For **S.R. LIGHTS**

 Authorised Signatory

Purchase Order

Page(s) 1 Of 1

13-03-2020 10:10:44 AM



Copy

66647

12.03.20 2:07:22

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

Supplier Details

S.R.Lights
846/4-3-2, RP Road, Secunderbad-3

GSTIN 36AHMPR9714P1ZB
64594769

900008544/9246370769

Doc No	66647	155598
Doc Date	13-03-2020	
Quote No	Nil	
Quote Date	13-03-2020	
SupplyType	Supply	

Kind Attn : Mr.Seva Ram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4745 - Electrical - other - Wall Hanging Light - NA - nos Type 4	14.00	700.00	0.00	18.00	11,564.00
2 4746 - Electrical - other - LED Lights - NA - nos 9 w warm	14.00	90.00	0.00	12.00	1,411.20
Total Order Value . . .					12,975.20

Rupees : Twelve Thousand Nine Hundred Seventy Five and Paise Twenty 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	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
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for gazibo lighting and model villas purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **S.R.Lights**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Silver oak villas LLP		Date:		12.03.2020	
Site & Phase :		Silver oak villas		Time:		11.11	
Supplier				Req. No.		155598	
Material required before date:			27.03.2020		ID No.		56277

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Small hanging lights with led bulbs	Warm	09w	14	Nos		
2							
3							
4							
5							
6							
7							
8	Note Hanging lights photo graphs enclosed.						
9							
10							

Remarks: For Gazibo lighting purpose, and model villa purpose

Prepared By	Purshotham	Approved by
Sign. & Date	12.03.20	Sign. & Date

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



Silver Oak Villas LLP**Purchase Voucher**

10338

No. : ~~PUR/10310~~

Dated : 6-Jul-2020

Ref.: SLLP/LOG/10188 dt. 3-Jul-2020

Party's Name : SP-Summit Sales LLP Logistics

Particulars		Amount
PS-Admin-Audit 18%	85,824.00	₹ 94,835.00
Input-CGST	7,724.16	
Input-SGST	7,724.16	
OIE-Rounded Off	(-)0.32	
TDS-7.5% Professional Charges	(-)6,437.00	
On Account of :		
Being amount debited to Summit Sales LLP-Logistics towards Admin Services Charges vide invoice no:SLLP/LOG/10188,dt:03-07-2020		
Amount (in words) :		
Indian Rupees Ninety Four Thousand Eight Hundred Thirty Five Only		

for SP-Summit Sales LLP Logistics

Prepared by: RAMAKRISHNA

Approved by

Receiver's Signature

Tax Invoice

SSLIP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SSLLP/LOG/10188	3-Jul-2020
Buyer Silver Oak Villas LLP Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Admin Serivces Charges-18%(S)	995433				85,824.00
2	Output SGST					7,724.16
3	Output CGST					7,724.16
4	Less : Roundig Off					(-)0.32
Total						₹ 1,01,272.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh One Thousand Two Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	85,824.00	9%	7,724.16	9%	7,724.16	15,448.32
Total	85,824.00		7,724.16		7,724.16	15,448.32

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Four Hundred Forty Eight and Thirty Two paise Only**

Remarks:

Being Admin Service charges of IT; Admin Audit; Promotions; Accounts Managers support Staff; Admin Liason; & ED service charges for the month of June ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLIP Logistics

SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

Silver Oak Villas LLP**Purchase Voucher**No. : **PUR/10339**Ref.: **INV/2020-21/377 dt. 1-Jul-2020**Dated : **6-Jul-2020**Party's Name : **SUP-Sai Lakshmi Enterprises**

37-93/59/1, Madhuranagar

Neredmet, Hyderabad

GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Aggregate GST 5%	5,142.86	₹ 5,400.00
Input-CGST	128.57	
Input-SGST	128.57	
On Account of :		
being amt credited to sai lakshmi enterripises towards stone dust purchase against invoice no INV/2020-21/377 dt 1.7.2020		
Amount (in words) :		
Indian Rupees Five Thousand Four Hundred Only		

for SUP-Sai Lakshmi Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

TAX INVOICE

ORIGINAL

For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Invoice Date 01/07/2020
Invoice No. INV/2020-21/377
Reference No. -

Customer Name
SILVER OAK VILLAS LLP

Billing Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana

Shipping Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana
36ADBFS3288A2Z7

Customer GSTIN
36ADBFS3288A2Z7

Place of Supply 36-Telangana

Due Date 01/07/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹) @2.5%	SGST / UTGST (₹) @2.5%	CESS (₹)	Total (₹)
1. STONE DUST	25171020	240.00	22.50	0.00	5,142.86	128.57	128.57	0.00	5,400.00
		OTH							
Total					5,142.86	128.57	128.57	0.00	5,400.00

Taxable Amount ₹ 5,142.86

Total Tax ₹ 257.14

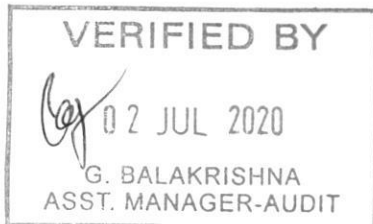
Invoice Total ₹ 5,400.00

Total amount (in words) Five Thousand Four Hundred Rupees Only



For SAI LAKSHMI ENTERPRISES

Authorised Signatory



Vehicle Measurements Approval Form

Company Name :	Silver oak villas LLP	Date :	26-06-2020
Site & Phase :	Silver oak villas	Time :	15.06 pm
Supplier Name	Sai Luxmi enterprises		

Sl. No.	Building material type	Vehicle No	Vehicle owned by supplier (Y/N)	Vehicle measurements L x W x H in ft.	Volume in CFT	Approved volume in CFT
1.	Stone dust	AP23V6699	Y	14' X 11' X 6' 8" X 2' 6"	245	245
2.						
3.						
4.						
5.						

Remarks:

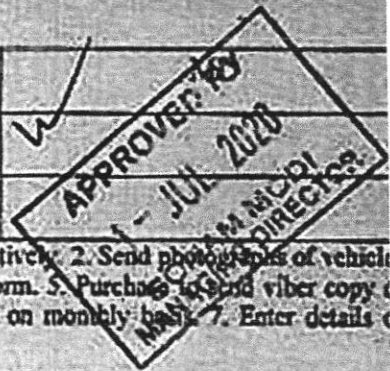
Approved by **APPROVED BY** Manager

Sign: 27 JUL 2020

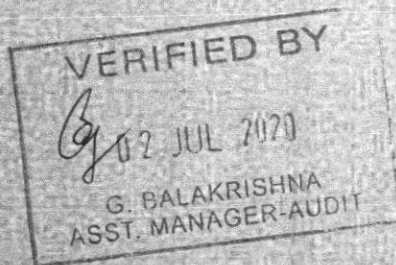
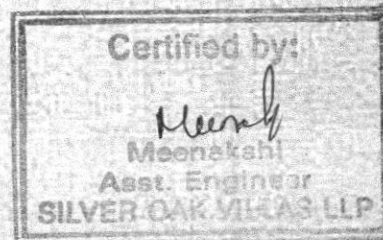
Date: K. BURSHOTHAM
ASST. PROJECT MANAGER

Purchase Division

T.D. M...
30/6/20



Note: 1. This form to be sent annually or quarterly for supplier owned and third party owned vehicles respectively. 2. Send photographs of vehicle with this form. 3. Do not bill until this form is approved. 4. Purchase manager/officer must approve this form. 5. Purchase to send viber copy of form to site within one working day. 6. Add list of these vehicles to building material rate approval list on monthly basis. 7. Enter details of registration and driving license of driver in respective register at site.



DELIVERY CHALLAN

ORIGINAL

For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR,
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 26/06/2020
Challan No. SLE/2020-21/476
Reference No. -
Challan Type Supply on Approval

Consignee Name
SILVER OAK VILLAS LLP

Consignee Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana

Consignee GSTIN
36ADBFS3288A2Z7

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹) @2.5%	SGST / UTGST (₹) @2.5%	CESS (₹)	Total (₹)
1. STONE DUST	25171020	240.00	-	0	0.00	0.00	0.00	0.00	0.00
		OTH							
Total					0.00	0.00	0.00	-	0.00

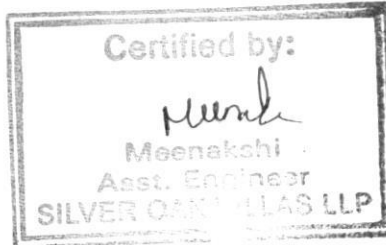
Taxable Amount -

Total Tax -

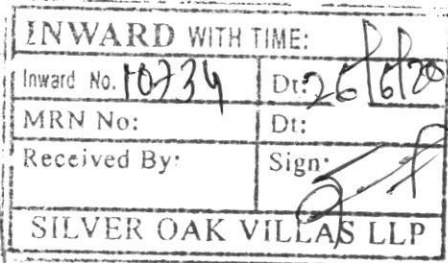
Total Value -

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES



Authorised Signatory



Silver Oak Villas LLP**Purchase Voucher**

No. : PUR/10321

Dated : 6-Jul-2020

Ref.: SSSLP/LOG/10157 dt. 3-Jul-2020

Party's Name : SP-Summit Sales LLP Logistics

Particulars		Amount
OE-Transportaion Charges @18%	15,500.00	₹ 18,057.00
Input-CGST	1,395.00	
Input-SGST	1,395.00	
TDS-1.5% Contract	(-)233.00	
On Account of :		
being amount credited to SLLP Logistics towards goods transporation charges against invoice no SLLP/LOG/10157 dt 3.7.2020		
Amount (in words) :		
Indian Rupees Eighteen Thousand Fifty Seven Only		

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. SLLP/LOG/10157 Delivery Note		Dated 3-Jul-2020 Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer Silver Oak Villas LLP Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Goods Transportation Charges - 18% (S)	8704				15,500.00
2	Output CGST					1,395.00
3	Output SGST					1,395.00
Total						₹ 18,290.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eighteen Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	15,500.00	9%	1,395.00	9%	1,395.00	2,790.00
Total	15,500.00		1,395.00		1,395.00	2,790.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Ninety Only**

Remarks:
 Being Delivery van transportation charges for the month of July 2020
 Company's PAN : **ACQFS2044C**

Company's Bank Details
 Bank Name : **BANK- Yes Bank**
 A/c No. : **107063700000074**
 Branch & IFS Code : **Sardar Patel Road & YESB0001070**
 for SLLP Logistics
 Authorised Signatory

This is a Computer Generated Invoice



Silver Oak Villas LLP**Purchase Voucher**

No. : PUR/10341/16322

Dated : 6-Jul-2020

Ref.: SSLLP/LOG/10169 dt. 3-Jul-2020

Party's Name : SP-Summit Sales LLP Logistics

Particulars		Amount
OE-Automobile & Hire Charges18%	27,000.00	₹ 31,455.00
Input-CGST	2,430.00	
Input-SGST	2,430.00	
TDS-1.5% Contract	(-)405.00	
On Account of :		
being amount credited to SSLLP Logistics towards carhirecharges against invoice no SSLLP/LOG/10169 dt 3.7.2020		
Amount (in words) :		
Indian Rupees Thirty One Thousand Four Hundred Fifty Five Only		

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SSLLP/LOG/10169 Delivery Note	Dated 3-Jul-2020 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Silver Oak Villas LLP Sohams Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Carhire Charges - 18% (S)	996601				27,000.00
2	Output CGST					2,430.00
3	Output SGST					2,430.00
Total						₹ 31,860.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirty One Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
Total	27,000.00		2,430.00		2,430.00	4,860.00

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Sixty Only**

Remarks: Being Carhire charges for the month of July ' 2020 Company's PAN : ACQFS2044C	Company's Bank Details Bank Name : BANK- Yes Bank A/c No. : 107063700000074 Branch & IFS Code : Sardar Patel Road & YESB0001070 for SSLLP Logistics  Authorized Signatory
---	---

This is a Computer Generated Invoice

Silver Oak Villas LLP

Purchase Voucher

No. : **PUR/10342**

Dated : **6-Jul-2020**

Ref.: **ESS/31/20 dt. 1-Jul-2020**

Party's Name : **SP-Expert Security Servies**

GSTIN/UIN : **36GLLPS8753N1ZV**

Particulars		Amount
OE-Security Services	21,369.00	₹ 21,209.00
TDS-.75% Contract	(-)160.00	

On Account of :

being amount credited to Expert security services towards security charges for the month of June against invoice no ESS/31/2020 dt 1.7.2020

Amount (in words) :

Indian Rupees Twenty One Thousand Two Hundred Nine Only

for SP-Expert Security Servies



Prepared by: sangeetha

Approved by

Receiver's Signature

EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme)**PAN NO. GLLPS8753N****BILL OF SUPPLY**

To,

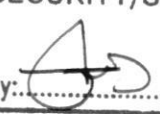
M/s Silver Oak Villas LLP.

Jubilee hills

Bill No. : ESS/31/20**Month : June'2020****Date : 01.07.20****GSTIN: 36ADBFS3288A2Z7**

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY charges	-	-	-	21369/-	-
Rupees : Twenty one thousand three hundred and sixty nine only				Total	21369/-
pay: 21369/-					-
					-
					-
				Grand Total	21369/-

Note: The above bill should be paid before 5th of the Month.

CHECKED
SECURITY/SUP.
By:  Dt: 03/07/20

APPROVED BY	For EXPERT SECURITY SERVICES
03 JUL 2020	
G. JAI KUMAR	
MANAGER-H.R. & ADMIN	

M/S: 822 VGR OAK NILLAS LUP
J. HILLS

EXPERT SECURITY SERVICES

Payments details for the Month of June 2020
(24 hrs)

1. SECURITY GUARD: $12000 \times 1.5 = 18000/-$
12. Service + Uniform = 2160/-
6. Composite GST: = 1209/-

Grand total: 21369/-

pay: 21369/-

CHECKED	
SECURITY/SUP.	
By: <u>[Signature]</u>	Dt: <u>03/07/20</u>

Silver Oak Villas LLP**Purchase Voucher**

10343
No. : **PUR/10326**
Ref.: **11378 dt. 27-May-2020**

Dated : **8-Jul-2020**

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

Particulars		Amount
Steel GST 18%	8,499.12	₹ 10,029.00
Input CGST	764.92	
Input SGST	764.92	
OIE-Rounded Off	0.04	
On Account of :		
being amount credited to SLLP towards purchase of steel against invoice no 11378 dt 27.5.2020 vide PO no 67373 dt 22.5.2020		
Amount (in words) :		
Indian Rupees Ten Thousand Twenty Nine Only		

for SUP-Summit Sales LLP



Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

④ 2D
39680.

Date:		15/6/2020		Prepared by:		K.R. Chagula	
PO/WO no.		67373		PO / WO Date.		22/5/2020	
Supplier Name		SSLLR		PO/WO amount		10,028/-	
Firm/Company		SOVLLR		Project		SOV.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11378	27/5/2020		10,028/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,028/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2984	20/5/2020	29240	☒ 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:						10,028/-	
Amount E – PO / WO value:						10,028/-	
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			22/6/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/6/2020	16/6	16 JUN 2020				

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACDFS2044C1Z7

1 of 1 : 27-05-2020

Customer Details				Invoice No.		11378	
Silver Oak Villas LLP SY NO 291,CHERLAPALLY ,HYD				Invoice Date.		27-05-2020	
				PO No.		67373	
				PO Date.		22-05-2020	
				Req ID		57031	
GSTIN : 36ADBFS3288A2Z7				Req Date		21-05-2020	
				Loc Req No		155729	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 10'0 x 4'0" - 04 nos	7216	113.36	42.00	4,761.12	18	857.00
2	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 02 nos		24	42.00	1,008.00	18	181.44
3	8183 - Steel - other - MS Z Angle Templates - NA - 3'6" x 3'0 - 01 no	7216	13	42.00	546.00	18	98.28
4	8183 - Steel - other - MS Z Angle Templates - NA - 8'0 x 4'0 - 01 no	7216	24	42.00	1,008.00	18	181.44
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 02 nos		28	42.00	1,176.00	18	211.68
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				8,499.12		1,529.84	
764.92				764.92		Total Invoice Amount	
				10,028.96			
Rupees : Ten Thousand Twenty Eight and Paise Ninty Six Only							



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Sivres oak villa cellp

DC No.

2984

Date

23/5/20

Vehicle No.

AP23R 4931

P.O. / W.O. No.

67373

P.O. / W.O. Date

26/2/20

22/5/20

Sl. No.	PARTICULARS	Quantity
1	M. S. Z, Angles - 10'0 x 4'0 - 04 (N/O)	113.36 kgs
2	— 2 x 4' = 02 (1)	24.00 "
3	— 3'6" x 3'8" - 01 (1)	13.00 "
4	— 8'0 x 4'0 - 01 (1)	24.00 "
5	— 3 x 4' = 02 (1)	28.00 "
6		
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20		

GSTIN :

Received the above materials in good condition.

Received by

Chandrabatt

Stamp:

Date :

25/5/20

For SUMMIT SALES LLP

B. Meenakshi

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

29-05-2020 14:35:25

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67373	155729
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	26-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8183 - Steel - other - MS Z Angle Templates - NA - Rft 10'0 x 4'2" - 04 nos	113.36	42.00	0.00	18.00	5,618.12
2 8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft 02 nos	24.00	42.00	0.00	18.00	1,189.44
3 8183 - Steel - other - MS Z Angle Templates - NA - Rft 3'6" x 3'0 - 01 no	13.00	42.00	0.00	18.00	644.28
4 8183 - Steel - other - MS Z Angle Templates - NA - Rft 8'0 x 4'0 - 01 no	24.00	42.00	0.00	18.00	1,189.44
5 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft 02 nos	28.00	42.00	0.00	18.00	1,387.68
Total Order Value . . .					10,028.96

Rupees : Ten Thousand Twenty Eight and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penalty For Delay	Nil
Transportation	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 Security room purpose.
Completion Date	Work to be completed in 3days. 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 : __/__/__

Will not Recd by
Ramesh P. O.
S. V. S. S.
K. S. S.

Requisition Form Z Angle Frames												
Company		Silver Oak Villas LLP		Site & Phase		SOV						
Req No:-		155729		Req. Date		20/05/2020						
Material required before		30.05.2020		Approved by:								
Prepared by:		B.Meenakshi		ID no.								
Villa no:		For Security Room purpose										
Type-A1 1100 Sft 2BHK Order Value:		0 Villas										
Type A2 1100 Sft 3BHK Order Value:		0 Villas										
Type A2 2040 Sft 2BHK Order Value:		0 Villas										
S No.	Item Description	Units	Qty required forType A 1100 Sft 2BHK flat	Qty required forType A2 1100 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	Quantity in rft	Inward No	Date
1	Templets 10'X4'2"	nos	4	-	-	-	4	-	4	113.4		
2	Templets 2' x 4'	nos	2	-	-	-	2	-	2	24.00		
3	Templets 3' 6"x 3'	nos	1	-	-	-	1	-	1	13.0		
4	Templets 8 'x 4'	nos	1	-	-	-	1	-	1	24.0		
5	Templets 3' x 4'	nos	2	-	-	-	2	-	2	28.0		
Total			10	-	-	-	10	-	10	202.4		

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Silver oak villas llp

DC No.

2984

Date

23/5/20

Vehicle No.

AP23R 4937

P.O. / W.O. No.

67373

P.O. / W.O. Date

26/2/20

Site:

Sl.
No.

PARTICULARS

Quantity

1

M.S. Z Angles template 10'0 x 4'2" = 04 (100)

113.36 kg

2

— 2x4' = 02 (1)

24.00 kg

3

— 3'6" x 3'8" = 01 (1)

13.00 kg

4

— 8'0 x 4'0 = 01 (1)

24.00 kg

5

— 8' x 4' = 02 (1)

28.00 kg

6

7

8

9

10

11

12

13

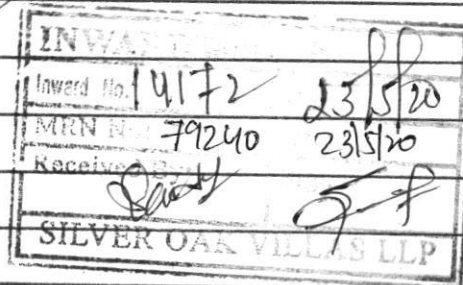
14

15

16

17

18



STIN :

Received the above materials in good condition.

Received by

[Signature]

Stamp:

[Signature]

Date:

23/5/20

For SUMMIT SALES LLP

B. Menakshi

Authorised Signatory

Silver Oak Villas LLP**Purchase Voucher**No. : **PUR/10327**Dated : **8-Jul-2020**Ref.: **11752 dt. 18-Jun-2020**Party's Name : **SUP-Summit Sales LLP**5-4-187/3 & 4, 2nd Floor, Soham Mansion M.G. Road,
Sec-BadGSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	40,824.00	₹ 48,172.00
Input CGST	3,674.16	
Input SGST	3,674.16	
OIE-Rounded Off	(-)0.32	
On Account of :		
being amount credited to SLLP towards purchase of electrical material against invoice non 11752 dt 18.6.2020 vide PO no 67984 dt 15.6.2020		
Amount (in words) :		
Indian Rupees Forty Eight Thousand One Hundred Seventy Two Only		

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Silver Oak Villas LLP**Purchase Voucher**

10345
No. : **PUR/10328**
Ref.: **11810 dt. 20-Jun-2020**

Dated : **8-Jul-2020**

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

Particulars		Amount
Electrical GST 18%	52,326.00	₹ 61,745.00
Input CGST	4,709.34	
Input SGST	4,709.34	
OIE-Rounded Off	0.32	
On Account of : being amount credited to SLLP towards purchase of electrical material against invoice non 11810752 dt 20.6.2020 vide PO no 67984 dt 15.6.2020		
Amount (in words) : Indian Rupees Sixty One Thousand Seven Hundred Forty Five Only		

for SUP-Summit Sales LLP



Prepared by: sangeetha

Approved by

Receiver's Signature

Entered

Scan Id - 40708

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/6/20		Prepared by:	Prabhakar
PO/WO no.	67984		PO / WO Date.	15.6.20
Supplier Name	Sunist & Co LLP		PO/WO amount	1,31,079.12
Firm/Company	Silver Oak Vilbo LLP		Project	Phar-IX
Sl. No.	Bill No.	Bill Date	Bill amount	
1	11752	18.6.20.	48,172.32	
2	11810	20.6.20	61,744.68	
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,09,917.00
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9832	18.6.20	80113	☒ Yes ☐ No
2.	9887	20.6.20	80211	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,09,917.00
Amount E – PO / WO value:				1,31,079.12
Amount F – Difference (A – E):				21,162.00
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)		
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)		
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)		
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ☒ No		
Payment – due date		29/6		
Remarks: Final bill				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:				
Date	25/6	06/07/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

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

1 of 1 : 18-06-2020

Customer Details				Invoice No.		11752		
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		18-06-2020		
				PO No.		67984		
				PO Date.		15-06-2020		
				Req ID		57662		
				Req Date		15-06-2020		
				Loc Req No		155792		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4818 - Electrical - wires - Cu multistand wires yellow		7	1374.00	9,618.00	18	1,731.24	
2	4819 - Electrical - wires - Cu multistand wires Black -		5	1374.00	6,870.00	18	1,236.60	
3	4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24	
4	4822 - Electrical - wires - Cu multistand wires Black -		6	2028.00	12,168.00	18	2,190.24	
5								
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12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		40,824.00		7,348.32
		3,674.16	3,674.16	Total Invoice Amount		48,172.32		
Rupees : Fourty Eight Thousand One Hundred Seventy Two and Paise Thirty Two Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details				Invoice No.		11810			
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		20-06-2020			
				PO No.		67984			
				PO Date.		15-06-2020			
				Req ID		57662			
				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	4816 - Electrical - wires - Cu multistand wires Red - 1				15	570.00	8,550.00	18	1,539.00
3	4818 - Electrical - wires - Cu multistand wires yellow				5	1374.00	6,870.00	18	1,236.60
4	4819 - Electrical - wires - Cu multistand wires Black -				5	1374.00	6,870.00	18	1,236.60
5	4821 - Electrical - wires - Cu multistand wires Blue -				6	2028.00	12,168.00	18	2,190.24
6	4822 - Electrical - wires - Cu multistand wires Black -				6	2028.00	12,168.00	18	2,190.24
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		52,326.00	9,418.68
		4,709.34		4,709.34		Total Invoice Amount		61,744.68	
Rupees : Sixty One Thousand Seven Hundred Fourty Four and Paise Sixty Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

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

Penalty 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

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

① Part Material Received
Bill No. 11721 dt. 16/6/20
AM 7/1/21/1621
22/06/2020

② Recd Bill
11752 - 48,172.32
11810 - 81,744.68
25/6/20

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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 for Type A1 1100 Sft 2BHK flat	Qty required for Type A2 1100 Sft 2BHK flat	Qty required for Type A1 2040 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	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

Summit Sales LLP

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

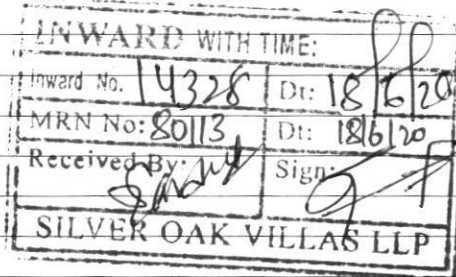
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

Customer Details		DC No.	9832
Silver Oak Villas LLP		DC Date.	18-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	67984
		PO Date.	15-06-2020
		Req ID	57662
		Req Date	15-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155792
	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		7
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		5
3	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
4	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

Customer Details				Invoice No.	11752			
Silver Oak Villas LLP				Invoice Date.	18-06-2020			
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.	67984			
GSTIN : 36ADBFS3288A2Z7				PO Date.	15-06-2020			
				Req ID	57662			
				Req Date	15-06-2020			
				Loc Req No	155792			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4818 - Electrical - wires - Cu multistand wires yellow		7	1374.00	9,618.00	18	1,731.24	
2	4819 - Electrical - wires - Cu multistand wires Black -		5	1374.00	6,870.00	18	1,236.60	
3	4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24	
4	4822 - Electrical - wires - Cu multistand wires Black -		6	2028.00	12,168.00	18	2,190.24	
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13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				3,674.16		3,674.16		Total Invoice Amount
				40,824.00				7,348.32
				48,172.32				

Rupees : Fourty Eight Thousand One Hundred Seventy Two and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

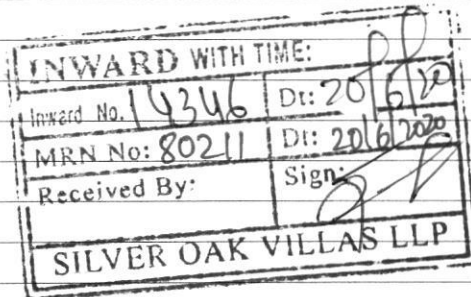
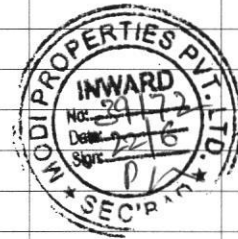
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details		DC No.	9887
Silver Oak Villas LLP		DC Date.	20-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	67984
		PO Date.	15-06-2020
		Req ID	57662
		Req Date	15-06-2020
GSTIN : 36ADBFS3288A2Z7		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	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		15
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		5
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		5
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
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for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

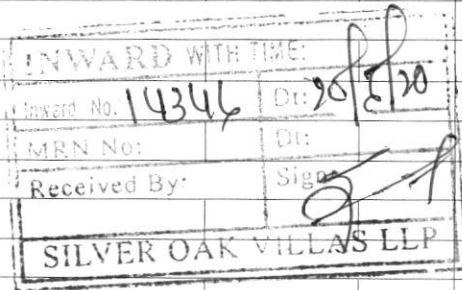
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details				Invoice No.	11810		
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	20-06-2020		
				PO No.	67984		
				PO Date.	15-06-2020		
				Req ID	57662		
				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	4816 - Electrical - wires - Cu multistand wires Red - 1 \		15	570.00	8,550.00	18	1,539.00
3	4818 - Electrical - wires - Cu multistand wires yellow 25		5	1374.00	6,870.00	18	1,236.60
4	4819 - Electrical - wires - Cu multistand wires Black - 25		5	1374.00	6,870.00	18	1,236.60
5	4821 - Electrical - wires - Cu multistand wires Blue - 4		6	2028.00	12,168.00	18	2,190.24
6	4822 - Electrical - wires - Cu multistand wires Black - 4		6	2028.00	12,168.00	18	2,190.24
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		52,326.00	9,418.68
		4,709.34	4,709.34	Total Invoice Amount		61,744.68	
Rupees : Sixty One Thousand Seven Hundred Fourty Four and Paise Sixty Eight Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1712 2658 6613
 E-Way Bill Date: 20/06/2020 12:46 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 20/06/2020 12:46 PM [10Kms]
 Valid Until: 21/06/2020

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. 11810
 Document Date 20/06/2020
 Transaction Type: Regular
 Value of Goods ₹ 61744.68
 HSN Code 8544 - 4 SQ MM WIRE(+5)
 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 & 11810 & 20/06/2020	CHERLAPALLY	20/06/2020 12:46 PM	36ACQFS2044C1Z7	-	-



171226586613

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

Purchase Voucher

No. : **PUR/10346**
Ref.: **1711 dt. 20-Jun-2020**

Dated : 9-Jul-2020

Party's Name: **Vivid World**

Particulars		Amount
Equipment GST 18%	230.00	₹ 271.00
Input CGST	20.70	
Input SGST	20.70	
OIE-Rounded Off	(-)0.40	

On Account of :

Being amount debited to Vivid World towards Purchase of Computer & Peripherals items vide invoice no:1711,dt:20-06-2020 & PO no:68528,dt:20-06-2020

Amount (in words) :

Indian Rupees Two Hundred Seventy One Only

for SUP-Vivid World

Prepared by: ramakrishna

Approved by

Receiver's Signature