INVOICE

SUP-Reflections Electricals (P) Ltd. State Name : Telangana, Code : 36 Consignee **Silver Oak Villas LLP** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 10367 **PUR/~~10360~~** Supplier's Ref. **328 dt. 29-Jun-2020**	Dated **10-Jul-2020** Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Disc. %	Amount
1	**Electrical GST 12%**					**4,229.00**
2	**Input-CGST**					**253.74**
3	**Input-SGST**					**253.74**
4	*Less :* **OIE-Rounded Off**					**(-)0.48**
	Total					**₹ 4,736.00**

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

Indian Rupees Four Thousand Seven Hundred Thirty Six Only

Company's GSTIN/UIN :

for SUP-Reflections Electricals (P) Ltd.

Authorised Signatory

Scanned 182596

(6)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8-7-20	Prepared by:	T.Bhasker
PO/WO no.	68306	PO / WO Date.	26/6/20
Supplier Name	Reflections Electricals	PO/WO amount	4736
Firm/Company	Sov LLP	Project	Sov
Sl. No.	Bill No.	Bill Date	Bill amount
1.	328	29/6/20	4736
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4736

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	085	29/6/20		☑ 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:	4736
Amount E – PO / WO value:	4736
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	11/7/20

Remarks: Inward missing Due to Mysore flat purpose

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 09 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		APPROVED BY 10 JUL 2020 Manager Accounts [signature]
Date	8.7.20	9/7					

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

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. **328**	Dated **29-Jun-2020**
	Delivery Note **085**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref.	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. **68306/16270**	Dated **26-Jun-2020**
	Despatch Document No.	Delivery Note Date **29-Jun-2020**
	Despatched through **Your Self**	Destination **M G Road**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**6W Surface LED Sq Panel D650627**	9405	12 %	**5.0000 nos**	495.00	nos	**2,475.00**
2	**LED Batten 10W 2700K D571027**	9405	12 %	**3 No's**	200.00	No's	**600.00**
3	**LED Bulb 9W 2700K N90002**	9405	12 %	**12.0000 nos**	90.00	nos	**1,080.00**
4	**LED Bulb 5w 2700k N50002**	9405	12 %	**1.0000 nos**	74.00	nos	**74.00**
							4,229.00
	OUTPUT CGST						**253.74**
	OUTPUT SGST						**253.74**
	Less : ***Rounding Off***						**(-)0.48**
	Total						**₹ 4,736.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6918 Date 1/7/20 Sign.

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

INR Four Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	4,229.00	6%	253.74	6%	253.74	507.48
Total	**4,229.00**		**253.74**		**253.74**	**507.48**

Tax Amount (in words) : **INR Five Hundred Seven and Forty Eight paise Only**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Silver Oak Villas LLP
M G Road
Secunderabad 003

Date: 29/06/20 No.: 085

Invoice No.......................No.of Cases ....Date..................Way Bill No.........................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Dc No: 68306/16270 dt 26/06/20.				
1	D650627 S/m Panel 6W 2700K	05	Nos.		Invoice No: 328 dt 29/06/20
2	D571027 LED Batten 10W 2700K	03	Nos.		
3	N90002 LED Bulb 9W 2700K	12	Nos.		
4	N50002 LED Bulb 5W 2700K	01	No.		

PROPERTIES PVT. LTD. INWARD No. 39437 Date Sign SEC'BAD

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Requisition Form

Company Name:	Nidhi Modi	Date:	26/06/2020
Site & Phase :	Mysore	Time:	10:00
Supplier		Req. No.	16270
Material required before date:		ID No.	57937

No	Description	Size	Quantity	Units	Inward No	Date
1	Bathroom Ceiling Light D 650627	6 w	3	nos		
2	Led Tube light 2'D531027 68306	10w	3	nos		
3	Ceiling Fans white 68307	48"	5	nos		
4	Hanging light Kitchen-2nos/Foyer -1 no/Living -1		4	nos	→ Pending	
5	Led Bulbs N 90002	9w	~~4~~ +9 13nos	nos		
6	Led Bulbs N 50002	5w	1	no		
7	Balcony Ceiling Light D650627	6 w	2	nos		
8	Bed Room light fitting 68308	Type 6	6	nos		
9	Living light fitting	Type 10	3	nos		

Remarks: ABOVE ORDER FOR Mysore purpose			
Prepared By	T.D. MURTHY	Sign. & Date	
Date:	24/06/2020		

APPROVED BY
26 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Order

 29-06-2020 1:42:53 PM

68306
24.06.20 12:19:12

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			
Reflections Electricals Pvt. Ltd.,	**Doc No**	68306	16270
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	26-06-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	26-06-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D 650627*	5.00	495.00	0.00	12.00	2,772.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D 531027*	3.00	200.00	0.00	12.00	672.00
3	4521 - Electrical - other - Bulb - other - nos *N 90002*	12.00	90.00	0.00	12.00	1,209.60
4	4521 - Electrical - other - Bulb - other - nos *N 50002*	1.00	74.00	0.00	12.00	82.88
					Total Order Value . . .	**4,736.48**

Rupees : Four Thousand Seven Hundred Thirty Six and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand.
Payment Terms	Within 7 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Same 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	Transport cost shall be borne by us.
Warranty	5 yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for mysore flat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation chagres extra Rs.500/- per piece.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 30/06/2020

Accepted the above Terms And Conditions

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

Name :

Date : __/__/____

INVOICE

10368

SUP-Summit Sales LLP 5-4-187/3 & 4,2nd,Floor,Soham Mansion M.G.Road, Sec-Bad State Name : Telangana, Code : 36	Invoice No. **PUR/~~10361~~**	Dated **10-Jul-2020**
	Supplier's Ref. **12034 dt. 1-Jul-2020**	Other Reference(s)
Consignee **Silver Oak Villas LLP** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		

Sl No.	Particulars	Quantity	Rate	per	Disc. %	Amount
1	**Electrical GST 18%**					**8,184.00**
2	**Input-CGST**					**736.56**
3	**Input-SGST**					**736.56**
4	*Less :* **OIE-Rounded Off**					**(-)0.12**
	Total					**₹ 9,657.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Six Hundred Fifty Seven Only

Company's GSTIN/UIN : **36ACQFS2044C1Z7**

for SUP-Summit Sales LLP

Authorised Signatory

Cleared 42592

9

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/7/20	Prepared by:	SOWMYA
PO/WO no.	68434	PO / WO Date.	30/6/20.
Supplier Name	Ssllp.	PO/WO amount	16,899.96.
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12034.	1/7/20.	9,657.12
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,657.12

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10089	1/7/20	10089	☑ 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:	9,657.12
Amount E – PO / WO value:	16,899.96.
Amount F – Difference (A – E):	-7242

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	11.7.2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 09 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	3/7/20	3/7					

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

S plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details	Invoice No.	12034
ilver Oak Villas LLP	Invoice Date.	01-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68434
	PO Date.	30-06-2020
	Req ID	58096
GSTIN : 36ADBFS3288A2Z7	Req Date	30-06-2020
	Loc Req No	155837

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos Square		12	682.00	8,184.00	18	1,473.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,184.00		1,473.12
	736.56	736.56	Total Invoice Amount	9,657.12		

Rupees : Nine Thousand Six Hundred Fifty Seven and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

67142
4/7/20

Purchase Order

 30-06-2020 4:36:15 PM

68434
24.06.20 12:19:13

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

Supplier Details			
Summit Sales LLP	**Doc No**	68434	155837
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-10-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4581 - Electrical - other - Gate lamp - NA - nos *Square* Bal. 9	21.00	682.00	0.00	18.00	16,899.96
					Total Order Value . . .	**16,899.96**

Rupees : Sixteen Thousand Eight Hundred Ninty Nine and Paise Ninty Six 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	Every week 20 nos delievery
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 V.no.88,22,23,50,19,37,67 fixing ppurpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

⇒ Part bill received of Rs. 9657 and bal. bill of Rs. 7242/- to be receivable.
7/10/20

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 7/01/07/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SOVLLP	Date:	29-06-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155837
Material required before date:	urgent	ID No.	58096

No	Description	Size	Quantity	Units	Inward No	Date
1	Gate lights	Std	40	Nos		
2						
3	68434					
4						
5						
6						
7						
8						
9						
10						

APPROVED
30 [illegible]
[illegible] PARIKH
MANAGER PROCUREMENT

Remarks: -For v no 88,22,23,50,19,37,67 purpose

Prepared By	G.chandra kanth	Approved by	
Sign.& Date	29-06-2020	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	21.02.2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

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

Remarks: -For Level markings and plastering purpose

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10089
Silver Oak Villas LLP	DC Date.	01-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68434
	PO Date.	30-06-2020
	Req ID	58096
	Req Date	30-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155837

	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:
Inward No: 14414 Dt: 1/7/20
MRN No: 10089 Dt: 1/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

39518
4/7/20

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.	12034
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	01-07-2020
	PO No.	68434
	PO Date.	30-06-2020
	Req ID	58096
	Req Date	30-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155837

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		12	682.00	8,184.00	18	1,473.12
	Square						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 1444 Dt: 1/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	8,184.00		1,473.12
	736.56	736.56	Total Invoice Amount	9,657.12		

Rupees : Nine Thousand Six Hundred Fifty Seven and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

10369

No. : **PUR/~~10363~~** Dated : **10-Jul-2020**
Ref.: **12018 dt. 1-Jul-2020**

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

Particulars		Amount
Consumables 12%	*200.00*	**₹ 224.00**
Input-CGST	*12.00*	
Input-SGST	*12.00*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Consumables vide invoice no:12018,dt:01-07-2020 & PO no:68406,dt:30-06-2020

Amount (in words) :

Indian Rupees Two Hundred Twenty Four Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scanned
12590

PURCHASE DIVISION
Advice for approval for credit to supplier

11

Date:	3/7/20.	Prepared by:	SOWMYA
PO/WO no.	68406.	PO / WO Date.	30/6/20
Supplier Name	sslLp.	PO/WO amount	224
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12018	1/7/20	224
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			224

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10073	1/7/20	80650.	☑ 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:	224
Amount E – PO / WO value:	224
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	**14.7.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]		
Date	3/7/20	9/7					

APPROVED
03 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

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.	12018
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	01-07-2020
	PO No.	68406
	PO Date.	30-06-2020
	Req ID	58099
	Req Date	30-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155821

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	200.00		24.00
	12.00	12.00	Total Invoice Amount	224.00		

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

67126
4/7/20

Purchase Order

 30-06-2020 10:20:32

68406
24.06.20 12:19:12

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	**Doc No**	68406	155821
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-06-2020	
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	4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
					Total Order Value . . .	**224.00**

Rupees : Two Hundred Twenty Four 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 items not confirming to qlty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

07/08/2020

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form

Company Name:	SOVLLP	Date:	24-06-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155821
Material required before date:	urgent	ID No.	58099

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizers		02	Nos		
2						
3						
4	PO 68406					
5						
6						
7			APPROVED			
8			01 JUL 2020			
9			MINISH PARIKH MANAGER PROCUREMENT			

Remarks: -For Site Staff purpose

Prepared By	G. Mona	Approved by	
Sign.& Date	24-06-2020	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	21.02.2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

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

Remarks: -For Level markings and plastering purpose

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10073
Silver Oak Villas LLP	DC Date.	01-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68406
	PO Date.	30-06-2020
	Req ID	58099
GSTIN : 36ADBFS3288A2Z7	Req Date	30-06-2020
	Loc Req No	155821

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17	INWARD WITH TIME: 11.30		
18	Inward No. 14409 01/7/20		
19	MRN No: 80650 01/7/20.		
20	Received By: Sign		
21			
22	SILVER OAK VILLAS LLP		
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

39516
4/7/20

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12018
Silver Oak Villas LLP	Invoice Date.	01-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68406
	PO Date.	30-06-2020
	Req ID	58099
GSTIN : 36ADBFS3288A2Z7	Req Date	30-06-2020
	Loc Req No	155821

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD ... 11:30
Inward ... 14409 01/7/20
MRN No:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	200.00		24.00
	12.00	12.00	Total Invoice Amount		224.00	

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10364~~** 10370
Ref.: **12019 dt. 1-Jul-2020**

Dated : **10-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
Consumables -Exempt	*192.00*	**₹ 1,556.00**
Consumables 18%	*1,156.00*	
Input-CGST	*104.04*	
Input-SGST	*104.04*	
OIE-Rounded Off	*(-)0.08*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Consumables vide invoice no:12019,dt:01-07-2020 & PO no:68447,dt:30-06-2020

Amount (in words) :

Indian Rupees One Thousand Five Hundred Fifty Six Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna   Approved by   Receiver's Signature

(12)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/7/20.	Prepared by:	SOWMYA
PO/WO no.	68447	PO / WO Date.	30/6/20
Supplier Name	ssllp.	PO/WO amount	1,556.08
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12019	1/7/20.	1,556
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,556

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10074	1/7/20	80649	☑ 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:	1,556
Amount E – PO / WO value:	1,556
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	**11.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	3/7/20.	9/7					

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	Invoice No.	12019
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	01-07-2020
	PO No.	68447
	PO Date.	30-06-2020
	Req ID	57922
	Req Date	25-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155818

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
2	4022 - Consumables - Dettol - NA - nos	3401	4	65.00	260.00	18	46.80
	hand wash						
3	4014 - Consumables - Colin - 500ml - nos	3402	4	73.00	292.00	18	52.56
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	78.00	312.00	18	56.16
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	73.00	292.00	18	52.56
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,348.00		208.08
	104.04	104.04	Total Invoice Amount	1,556.08		

Rupees : One Thousand Five Hundred Fifty Six and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD 67127 4/7/20

Authorised signatory

Purchase Order

 30-06-2020 16:10:15

68447
24.06.20 12:19:13

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

Supplier Details			
Summit Sales LLP	**Doc No**	68447	155818
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-06-2020	
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	4009 - Consumables - Coconut Broom - other - nos	12.00	16.00	0.00	0.00	192.00
2	4022 - Consumables - Dettol - NA - nos hand wash	4.00	65.00	0.00	18.00	306.80
3	4014 - Consumables - Colin - 500ml - nos	4.00	73.00	0.00	18.00	344.56
4	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	4.00	78.00	0.00	18.00	368.16
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	4.00	73.00	0.00	18.00	344.56
					Total Order Value . . .	**1,556.08**

Rupees : One Thousand Five Hundred Fifty Six and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST 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 office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***
Authorised Signatory
Name : 01/07/2020

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SOVLLP	Date:	24-06-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155818
Material required before date:	30-06-2020	ID No.	57928

No	Description	Size	Quantity	Units	Inward No	Date
1	Coconut brooms		12	Nos		
2	Handwash		04	Nos		
3	Colin		04	Nos		
4	Lizol		04	Nos		
5	Harpic		04	bottles		
6						
7						
8						
9						

PO 68447

APPROVED
01 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For Site Office use purpose

Prepared By	G. Mona	Approved by	
Sign.& Date	24-06-2020	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	21.02.2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

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

Remarks: -For Level markings and plastering purpose

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10074
Silver Oak Villas LLP	DC Date.	01-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68447
	PO Date.	30-06-2020
	Req ID	57922
	Req Date	25-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155818

	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	12
2	4022 - Consumables - Dettol - NA - nos	3401	4
3	4014 - Consumables - Colin - 500ml - nos	3402	4
4	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	4
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
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22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD Time: 11:30
Inward No. 14410 Dt: 01/7/20
MRN No: 80649 Dt: 01/7/20.
Received By· Sign.
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
39515
4/7/20

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12019
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	01-07-2020
	PO No.	68447
	PO Date.	30-06-2020
	Req ID	57922
GSTIN : 36ADBFS3288A2Z7	Req Date	25-06-2020
	Loc Req No	155818

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
2	4022 - Consumables - Dettol - NA - nos hand wash	3401	4	65.00	260.00	18	46.80
3	4014 - Consumables - Colin - 500ml - nos	3402	4	73.00	292.00	18	52.56
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	78.00	312.00	18	56.16
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	73.00	292.00	18	52.56
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

14410 11:30 01/7/20

received By

SILVER OAK

IGST	CGST	SGST				
			Total Taxable Amount	1,348.00		208.08
	104.04	104.04	Total Invoice Amount	1,556.08		

Rupees : One Thousand Five Hundred Fifty Six and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

10371

No. : **PUR/~~10368~~**
Ref.: **12035 dt. 1-Jul-2020**

Dated : **10-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
PROMORD-Print Media 18%	*1,050.00*	**₹ 1,239.00**
Input-CGST	*94.50*	
Input-SGST	*94.50*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Stationery items vide invoice no:12035,dt:01-07-2020 & PO no:67266,dt:19-05-2020

Amount (in words) :

Indian Rupees One Thousand Two Hundred Thirty Nine Only

for SUP-Summit Sales LLP

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

Scanned
CA 2583

(17)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/7/20.	Prepared by:	SOWMYA
PO/WO no.	67266.	PO / WO Date.	19/5/20.
Supplier Name	SS I/p.	PO/WO amount	1,239.
Firm/Company	Sov I/p	Project	Sov I/p
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12035	1/7/20.	1,239
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,239.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10090	1/7/20	80682	☑ 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:	1,239
Amount E – PO / WO value:	1,239
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	**11.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 09 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	3/7/20	9/7					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12035
Silver Oak Villas LLP	Invoice Date.	01-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	67266
	PO Date.	19-05-2020
	Req ID	56936
	Req Date	18-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155714

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		50	21.00	1,050.00	18	189.00
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,050.00		189.00
	94.50	94.50	Total Invoice Amount	1,239.00		

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

67143
4/7/20

Authorised signatory

Purchase Order

 19-05-2020 3:27:23 PM

67266
15.05.20 11:58:47

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**	67266	155714
	Doc Date	19-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-10-2016	
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	7667 - Stationery - other - ID Cards - NA - nos *Smart cards - RFID*	50.00	21.00	0.00	18.00	1,239.00
					Total Order Value . . .	**1,239.00**

Rupees : One Thousand Two Hundred Thirty Nine Only.

Terms and Conditions :-

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

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver oak villas	Date:	18-05-2020
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	155714
Material required before date:	21-05-2020	ID No.	56936

No	Description	Size	Quantity	Units	Inward No	Date
1	Clamshell Cards		50	Nos		
2	67266					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For labour,housekeeping& gardening staff at site for attendance purpose

Prepared By	G. Mona	Approved by	APPROVED 19 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	18-05-2020	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	21.02.2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

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

Remarks: -For Level markings and plastering purpose

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 01-07-2020

Customer Details	DC No.	10090
Silver Oak Villas LLP	DC Date.	01-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	67266
	PO Date.	19-05-2020
	Req ID	56936
	Req Date	18-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155714

	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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INWARD WITH TIME:
Inward No. 14417 Dt: 1/7/20
MRN No: 8089 Dt: 1/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

INWARD
39519
4/7/20
SEC'BAD

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12035
Silver Oak Villas LLP	Invoice Date.	01-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	67266
	PO Date.	19-05-2020
	Req ID	56936
	Req Date	18-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155714

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		50	21.00	1,050.00	18	189.00
	Smart cards - RFID						
2							
3							
4							
5							
6							
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9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14417 Dt: 1/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	1,050.00		189.00
	94.50	94.50	Total Invoice Amount	1,239.00		

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10372

No. : **PUR/~~10369~~** Dated : 10-Jul-2020
Ref.: **12028 dt. 1-Jul-2020**

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

Particulars		Amount
Equipment GST 18%	*475.00*	**₹ 561.00**
Input-CGST	*42.75*	
Input-SGST	*42.75*	
OIE-Rounded Off	*0.50*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Computers & Peripherals vide invoice no:12028,dt:01-07-2020 & PO no:67420,dt:23-05-2020

Amount (in words) :

Indian Rupees Five Hundred Sixty One Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scanned
42582

18

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/7/20	Prepared by:	SOWMYA
PO/WO no.	67420	PO / WO Date.	23/6/20
Supplier Name	SSllp.	PO/WO amount	1,427.80.
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12028	1/7/20.	560.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			560.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10083	1/7/20	80685	☑ 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:	560.50
Amount E – PO / WO value:	1,427.80
Amount F – Difference (A – E):	-867/-

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	**11.7.2020**

Remarks: Final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]		
Date	3/7/20	9/7					

APPROVED 09 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12028
Silver Oak Villas LLP	Invoice Date.	01-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	67420
	PO Date.	23-05-2020
	Req ID	57057
	Req Date	22-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155734

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3518 - Computers and Peripherals - Pen Drive - other		1	475.00	475.00	18	85.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	475.00		85.50
	42.75	42.75	Total Invoice Amount	560.50		

Rupees : Five Hundred Sixty and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
67136
4/7/20

Authorised signatory

Purchase Order

 23-05-2020 11:55:52

67420
23.05.20 2:01:09

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

Supplier Details			
Summit Sales LLP	**Doc No**	67420	155734
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3518 - Computers and Peripherals - Pen Drive - other - nos	1.00	475.00	0.00	18.00	560.50
2	3517 - Computers and Peripherals - Mouse pad - NA - nos	1.00	35.00	0.00	18.00	41.30
3	3516 - Computers and Peripherals - Mouse - NA - nos	2.00	350.00	0.00	18.00	826.00
				Total Order Value . . .		**1,427.80**

Rupees : One Thousand Four Hundred Twenty Seven and Paise Eighty Only.

Part received
Tel bill no 11430 Amount Rs 867/-
Balance has to be received Rs 560/-
1/6/2020

Final bill received
7/7/20

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 QC team purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver oak villas	Date:	21-05-2020
Site & Phase :	Silver Oak Villas	Time:	09.00
Supplier		Req. No.	155734
Material required before date:	27-05-2020	ID No.	57057

No	Description	Size	Quantity	Units	Inward No	Date
1	Laptop bags		03	Nos		
2	Mouse		02	Nos		
3	Mouse pads		01	Nos		
4	Pendrive		01	Nos		
5	67420					
6						
7						
8						
9						

Remarks: -For QC team purpose

Prepared By	G. Mona	Approved by	APPROVED 22 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	21-05-2020	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	21.02.2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

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

Remarks: -For Level markings and plastering purpose

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10083
Silver Oak Villas LLP	DC Date.	01-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	67420
	PO Date.	23-05-2020
	Req ID	57057
GSTIN : 36ADBFS3288A2Z7	Req Date	22-05-2020
	Loc Req No	155734

	Description of Goods	HSN/SAC	Qty
1	3518 - Computers and Peripherals - Pen Drive - other - nos		1
2			
3			
4			
5			
6			
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23	INWARD WITH TIME:		
24	Inward No. 1445 Dt: 1/7/20		
25	MRN No: 80685 Dt: 1/7/20		
26	Received By: Sign		
27			
28	SILVER OAK VILLAS LLP		
29			
30			

for Summit Sales LLP

Authorised signatory

INWARD 39520 4/7/20

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12028
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	01-07-2020
	PO No.	67420
	PO Date.	23-05-2020
	Req ID	57057
GSTIN : 36ADBFS3288A2Z7	Req Date	22-05-2020
	Loc Req No	155734

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3518 - Computers and Peripherals - Pen Drive - other		1	475.00	475.00	18	85.50
2							
3							
4							
5							
6							
7							
8							
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11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14415 Dt: 1/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	475.00		85.50
	42.75	42.75	Total Invoice Amount	560.50		

Rupees : Five Hundred Sixty and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction