Silver Oak Villas LLP
GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

10393

No. : **PUR/~~10395~~**
Ref.: **161 dt. 3-Jul-2020**

Dated : **17-Jul-2020**

Party's Name : **SUP-Praful Sanitary**

Particulars		Amount
Plumbing GST 18%	*29,251.60*	**₹ 37,467.00**
Input CGST	*2,857.64*	
Input SGST	*2,857.64*	
OE-Transportaion Charges @18%	*2,500.00*	
OIE-Rounded Off	*0.12*	

On Account of :

being amount credited to praful sanitary towards purchase of plumbing material against invoice no PS/20-21/161 dt 3.7.2020 vide PO no 68510 dt 1.7.2020

Amount (in words) :

Indian Rupees Thirty Seven Thousand Four Hundred Sixty Seven Only

for SUP-Praful Sanitary

Prepared by: sangeetha

Approved by

Receiver's Signature

Sravan 52800

No office copy
No Requisition
3

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/7/20	Prepared by:	T.D. Apurey
PO/WO no.	68510	PO / WO Date.	1/7/20
Supplier Name	Prajul Sanitary	PO/WO amount	Rs. 34516/-
Firm/Company	Silver Oak Villas LLP	Project	SOV-18
Sl. No.	Bill No.	Bill Date	Bill amount
1.	161	3/7/20	Rs. 37,467/-
2.			-
3.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 37,467/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	161	3/7/20	80792	□ 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:	Rs. 37,467/-
Amount E – PO / WO value:	Rs. 34516/-
Amount F – Difference (A – E):	Rs. 2951/-

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:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]		
Date	8/7/20	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/-

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 161**	Dated **3-Jul-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502288244**
Buyer **Silver Oak Villas LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68510**	Dated **1-Jul-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **3-Jul-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 H.W Frame & Cover**	3917	18 %	**20 No:**	1,603.00	No:	38 %	**19,877.20**
2	**315 Chamber Riser**	3917	18 %	**24 No:**	630.00	No:	38 %	**9,374.40**
								29,251.60
	Output CGST							**2,857.65**
	Output SGST							**2,857.65**
	Transport Charges @ 18%	99	18 %					**2,500.00**
	ROUNDING OFF							**0.10**
	Total			**44 No:**				**₹ 37,467.00**

INWARD WITH TIME: 14:35
Inward No. 14425 Dt: 3/7/20
MRN No: 80792 Dt: 3/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67204
Date. 6/7/20
Sign.

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

Indian Rupees Thirty Seven Thousand Four Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	29,251.60	9%	2,632.65	9%	2,632.65	5,265.30
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	**31,751.60**		**2,857.65**		**2,857.65**	**5,715.30**

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Fifteen and Thirty paise Only**

Company's PAN : **ACWPG4864A**

Declaration

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 07-07-2020 14:12:04 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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	68510	155834
	Doc Date	01-07-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-07-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *NUCOFR315K*	20.00	1,603.00	38.00	18.00	23,455.10
2	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *MUCHRW315G*	24.00	630.00	38.00	18.00	11,061.79
					Total Order Value . . .	**34,516.89**

Rupees : Thirty Four Thousand Five Hundred Sixteen and Paise Eighty Nine Only.

Terms and Conditions :-

Specification / All items shall be of 'Supreme' brand.

Payment Terms Within 30 days of delivery.

Tax Inclusive of all taxes

Delivery Date Within 7 days

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 69 TO 73 Drainage line purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Original office copy misplaced.
Please give "DOC" for above.
8/8/20.

Bill not received
10/8/2020

For *Silver Oak Villas LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Praful Sanitary*

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

Silver Oak Villas LLP
GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

10394

No. : **PUR/~~10396~~**
Ref.: **20 dt. 20-May-2020**

Dated : **17-Jul-2020**

Party's Name : **SP-Gautham Enterprises**
1-10-98/19,Vallabh Nagar,
Begumpet,Secunderabad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
Consumables 18%	*711.86*	**₹ 840.00**
Input CGST	*64.07*	
Input SGST	*64.07*	

On Account of :

being amount credited to gautham enterprises towards purchase of coffee powder agains tinvoice no 20 dt 20.5.2020 vide PO no 66975 dt 5.5.2020

Amount (in words) :

Indian Rupees Eight Hundred Forty Only

for SP-Gautham Enterprises

Prepared by: sangeetha   Approved by   Receiver's Signature

Scanned 280

No office copy
No Requisition
2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/7/10	Prepared by:	T.D. Murthy
PO/WO no.	669775	PO / WO Date.	5/5/10
Supplier Name	Gautham Enterprises	PO/WO amount	Rs. 8401/-
Firm/Company	Silver Oak Villas LLP	Project	800-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20	20/5/10	Rs. 8401/-
2.			-
3.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs 8401/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	20	20/5/10	79125	☑ 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.	Rs 8401/-
Amount E – PO / WO value:	Rs. 8401/-
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	11/7/10
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]		
Date	8/7/10.	9/7					

APPROVED 0 JUL 2010 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 FOR RECIPIENT)

Gautham Enterprises 1-10-98/19, Vallabh Nagar Begumpet, SECUNDERABAD Ph.No.040-27763763, 66338763 Mobile No. 98480 35963 GSTIN/UIN: 36ADIPA9683N1ZW State Name : Telangana, Code : 36 E-Mail : gautham_entps2424@yahoo.com	Invoice No. **20**	Dated **20-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** HYDERABAD GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **P.O.NO 66975 Dt 5.5.20**	Dated **20-May-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Shekar**	Destination **TS10UB5649**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Nescafe Signature Premix**	21011200	**2 kg**	355.93	kg		**711.86**	711.86	9%	64.07	9%	64.07	840.00
	SGST Output - 9%			9	%		**64.07**						
	CGST Output - 9%			9	%		**64.07**						
	Total		2 kg				**₹ 840.00**	711.86		64.07		64.07	

INWARD WITH TIME:
Inward No. 14151 Dt: 20/5/20
MRN No: 79125 Dt: 21/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

Amount Chargeable (in words) **INR Eight Hundred Forty Only**

E. & O.E

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No: 65653 Date: 23/5/20 Sign:

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

for Gautham Enterprises

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 07-07-2020 14:12:04 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

Gautham Enterprises
Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad

GSTIN 36ADIPA9683N12W NA
2776-3763 / 6633-8763 9848035963

Doc No	66975	155656
Doc Date	05-05-2020	
Quote No	Nil	
Quote Date	05-05-2020	
SupplyType	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4011 - Consumables - Coffee Powder - NA - kgs	2.00	420.00	0.00	0.00	840.00
				Total Order Value . . .	**840.00**

Rupees : Eight Hundred Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Nestle' brand
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	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 staff using purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

→ Original office copy misplaced
Please give "NOC" for above.
8/7/20.

Bill not received
10th/10

For *Silver Oak Villas LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Gautham Enterprises*

Name : ______________ Name : ______________ Date : __/__/____

Silver Oak Villas LLP
GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

10395

No. : **PUR/~~10397~~**
Ref.: **77 dt. 1-Jun-2020**

Dated : **17-Jul-2020**

Party's Name : **SUP-Radiant Systems**

Particulars		Amount
Sundry Purchases GST 18%	*1,056.00*	**₹ 1,246.00**
Input SGST	*95.04*	
Input SGST	*95.04*	
OIE-Rounded Off	*(-)0.08*	

On Account of :

being amount credited to Radian systems towards sundry purchase against invoice no 77 dt 1.6.2020 vode PO no 66190 dt 27.2.2020

Amount (in words) :

Indian Rupees One Thousand Two Hundred Forty Six Only

for SUP-Radiant Systems

Prepared by: sangeetha

Approved by

Receiver's Signature

(9) No Office copy/
No requisition
Sc id - 42428

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/7/2020	Prepared by:	K. R. Chaughule
PO/WO no.	66190	PO / WO Date.	27/2/2020
Supplier Name	Radiant Stationery	PO/WO amount	1,246/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	077	1/6/2020	1,246/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,246/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	-	77881	□ 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:	1,246/-
Amount E – PO / WO value:	1,246/-
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	13/7/2020
Remarks:	

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

INVOICE

Cell : 9246101075

RS Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. **E-mail : rsgrkst@gmail.com**

M/s. Silver Oak Villas LLP.
Secunderabad. T.S. Customer GST No 36ADBFS3288A2Z7.

Sl.No. 077
Date : 1/6/2020.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Finish Plates of Each Size 11"×6" (2 No's). INWARD WITH TIME: Inward No. 14228 Dt: 2/6/20 MRN No: Dt: Received By: Sign: SILVER OAK VILLAS LLP P.O. No: 66190.	2 No's. 132- Sq. Inches	Rs. 8/ Sq. Inch.	Rs. 1056/	00

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 65959
Date: 5/6/20
Sign:

Rupees in words One Thousand Two Forty Six only

GSTIN : 36AIKPG0292L1Z2

CGST %	Rs. 95/-
SGST %	Rs. 95/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 1246/-

For M/s. Radiant Systems

G. Ravi Kumar.

Signature

Customer's Signature

Purchase Order

 07-07-2020 14:12:04 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

Radiant Systems
H.No. 3-5-967, Narayanguda, Hyderabad.

GSTIN 36AIKPG0292L1Z2
6457-5075.. 9246101075

Doc No	66190	16035
Doc Date	27-02-2020	
Quote No	Nil	
Quote Date	27-02-2020	
SupplyType	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6028 - Miscellaneous - MS Name Plates - other - sq. inches *6" x 11" - 2 nos*	132.00	8.00	0.00	18.00	1,246.08
				Total Order Value . . .	**1,246.08**

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

Terms and Conditions :-

Specification /	All plates of Salem steel SS202-Immthick, with holes on both side.Letters font Times New Roman.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 7 days
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	Included in the above price.
Warranty	5 years warranty on finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for HO use purpuse
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill not received
10/7/2020

For *Silver Oak Villas LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Radiant Systems*

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

Silver Oak Villas LLP
GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

10396

No. : **PUR/~~10398~~**
Ref.: **158 dt. 15-Jun-2020**

Dated : **17-Jul-2020**

Party's Name : **SUP-Y.Pushpalatha**

Particulars	Amount
Gardending-COMP	**₹ 20,988.00**
On Account of : being amount creidted to pushpalatha towards purchase of grass against invoice no 158 dt 15.6.2020 vide PO no 67741 dt 5.6.2020 **Amount (in words) :** Indian Rupees Twenty Thousand Nine Hundred Eighty Eight Only	

for SUP-Y Pushpalatha

Prepared by: sangeetha　　Approved by　　Receiver's Signature

Scanned 4/2/2021

No office copy
No Requisition

①

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/7/10	Prepared by:	T. D. [illegible]
PO/WO no.	67741	PO / WO Date.	5/6/20.
Supplier Name	Y. Pushpa Lana	PO/WO amount	Rs. 32,648/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	158	15/6/20	Rs. 20,988/-
2.			-
3.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 20,988/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	158	15/6/20	79668	☑ 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:	Rs. 20,988/-
Amount E – PO / WO value:	Rs. 32,648/-
Amount F – Difference (A – E):	Rs - 11,660/-

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: Final bill received.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature] appro.	[signature]	[signature]		[signature]	[signature]	
Date		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/-

GSTIN: 36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 88978 95924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.

M/s. Silver oak villas LLP

Cherlapally

Party's GSTIN

Sl.No. 158

Date : 15/06/2020

P.O. No. 67741

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of Grass (Carpet)		1700 sft		20,988	00
			G.TOTAL		20,988	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66388
Date: 16/6/20
Sign:

INWARD WITH TIME: 5
Inward No. 14304 Dt: 15/6/20
MRN No: 79668 Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Rupess inwords: Twenty Thousand nine Hundred Eighty Eight only

For Y. PUSHPALATHA

Authorised Signature

Meteerial

1 Grass. Carpet. 1700x10 - 17000

2 Transport — 2 2800

	19800
Gst. 6%.	1188
	20988

Purchase Order

 07-07-2020 14:12:04 Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Y PUSHPALATHA
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad

GSTIN 36APYPY9568E1ZM
8897895924

Doc No	67741	155766
Doc Date	05-06-2020	
Quote No	Nil	
Quote Date	04-06-2020	
SupplyType	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Acalypha Pink*	200.00	18.00	0.00	6.00	3,816.00
2	6016 - Miscellaneous - Carpet Grass - NA - sft *Korean grass*	1,700.00	10.00	0.00	6.00	18,020.00
3	6031 - Miscellaneous - Plants - NA - nos *Tabebuia Rosea*	7.00	75.00	0.00	6.00	556.50
4	6031 - Miscellaneous - Plants - NA - nos *Jatropha Pink*	60.00	35.00	0.00	6.00	2,226.00
5	6031 - Miscellaneous - Plants - NA - nos *lantana white*	100.00	11.00	0.00	6.00	1,166.00
6	6031 - Miscellaneous - Plants - NA - nos *Areca palms*	35.00	120.00	0.00	6.00	4,452.00
7	6031 - Miscellaneous - Plants - NA - nos *Nandivardhanam*	75.00	17.00	0.00	6.00	1,351.50
8	6031 - Miscellaneous - Plants - NA - nos *Durantha*	100.00	10.00	0.00	6.00	1,060.00
				Total Order Value . . .		**32,648.00**

Rupees : Thirty Two Thousand Six Hundred Fourty Eight Only.

Terms and Conditions :-

→ Original office copy misplaced please give "NOC" for above.
Af 8/7/20.

Specification /	As per details given in the quotation.
Payment Terms	50 as advance & balance50_% on delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Rs.... vide cheq..... dtd...
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Swimming pool purpose.
Completion Date	Nil

→ Bill not received
Sreelu
10/7/2020

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

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

Purchase Order

 07-07-2020 14:12:04 Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ______________________ Name : ______________________ Date : __/__/____

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

Purchase Voucher

10397
No. : **PUR/~~10399~~**
Ref.: **205 dt. 7-Jul-2020**

Dated : **17-Jul-2020**

Party's Name: **SP-Gautham Enterprises**
1-10-98/19,Vallabh Nagar,
Begumpet,Secunderabad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
Consumables 18%	*1,067.79*	**₹ 1,260.00**
Input CGST	*96.10*	
Input SGST	*96.10*	
OIE-Rounded Off	*0.01*	

On Account of :

Being amount credited to Gautham Enterprises towards Purchase of Consumables vide invoice no:205,dt:07-07-2020 & PO no:68463,dt:30-06-2020

Amount (in words) :

Indian Rupees One Thousand Two Hundred Sixty Only

for SP-Gautham Enterprises

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID _ 43/03

11

PURCHASE DIVISION
Advice for approval for credit to supplier

Entered

Date:	11/7/2020	Prepared by:	K. R. Charyulu
PO/WO no.	68463	PO / WO Date.	30/6/2020
Supplier Name	Gautham Enterprises	PO/WO amount	1,260/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	205	7/7/2020	1,260/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,260/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80972	☐ ~~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:	1,260/-
Amount E – PO / WO value:	1,260/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ~~☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes – Rs. /-~~ ☐ No
Payment – due date	20/7/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	11/7/2020	14/7					

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

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises 1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad Pin-500016 Ph.27763763,40211963 GSTIN/UIN: 36ADIPA9683N1ZW State Name : Telangana, Code : 36 E-Mail : gautham_entps2424@yahoo.com	Invoice No. **205**	Dated **7-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** HYDERABAD GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **p.o.no 68463 dt 30.6.20**	Dated **7-Jul-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through T	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Nescafe Signature Premix**	21011200	**3 kg**	355.93	kg		**1,067.79**	1,067.79	9%	96.10	9%	96.10	1,259.99
	CGST Output - 9%			9	%		**96.10**						
	SGST Output - 9%			9	%		**96.10**						
	Rounded Off						**0.01**						
	Total		3 kg				**₹ 1,260.00**	1,067.79		96.10		96.10	

INWARD WITH TIME:
Inward No. 114621 Dt: 9/7/20
MRN No: 80972 Dt: 10/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

Amount Chargeable (in words) **INR One Thousand Two Hundred Sixty Only**

E. & O.E

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67341 Date 11/7/20 Sign.

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

for Gautham Enterprises

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 30-06-2020 15:39:44

68463
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				
Gautham Enterprises		**Doc No**	68463	155826
Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad		**Doc Date**	30-06-2020	
		Quote No	Nil	
GSTIN 36ADIPA9683N12W	NA	**Quote Date**	30-06-2020	
2776-3763 / 6633-8763	9848035963	**SupplyType**	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4011 - Consumables - Coffee Powder - NA - kgs	3.00	420.00	0.00	0.00	1,260.00
					Total Order Value . . .	**1,260.00**

Rupees : One Thousand Two Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Nestle' brand
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 staff using purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

01/07/2020

Name :

Accepted the above Terms And Conditions
For *Gautham Enterprises*

Name :

Date : / /

Requisition Form

Company Name:	SOVLLP	Date:	25-06-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155826
Material required before date:	28-06-2020	ID No.	57949

No	Description	Size	Quantity	Units	Inward No	Date
1	Coffee Powder		03	Kgs		
2	PO 68463					
3						
4						
5						
6			APPROVED 01 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT			
7						
8						
9						
10						

Remarks: -For Site Staff purpose

Prepared By	G. Mona	Approved by	
Sign.& Date	25-06-2020	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.

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

Purchase Voucher

10398

No. : **PUR/~~10400~~**
Ref.: **EE2021-0089 dt. 6-Jul-2020**

Dated : **17-Jul-2020**

Party's Name: **SUP-Elegant Enterprises**

Particulars		Amount
Electrical GST 18%	*4,716.00*	**₹ 5,565.00**
Input CGST	*424.44*	
Input SGST	*424.44*	
OIE-Rounded Off	*0.12*	

On Account of :

Being amount credited to Elegant Enterprises towards Purchase of Electricals vide invoice no:EE2021-0088,dt:06-07-2020 & PO no:68572,dt:03-07-2020

Amount (in words) :

Indian Rupees Five Thousand Five Hundred Sixty Five Only

for SUP-Elegant Enterprises

Prepared by: ramakrishna

Approved by

Receiver's Signature

Entered
Scan ID - 43102

10

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/2020	Prepared by:	K. R. Chalyder
PO/WO no.	68572	PO / WO Date.	3/7/2020
Supplier Name	Elegant Enterprises	PO/WO amount	5,564/-
Firm/Company	SOV LLP	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0089	6/7/2020	5,565/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,565/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	-	80970	☑ ~~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:	5,565/-
Amount E – PO / WO value:	5,564/-
Amount F – Difference (A – E):	01/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ ~~Yes~~ □ No (explained below)
Excess / short material received	□ ~~Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes – Rs.______/- □ No~~
Payment – due date	20/7/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	11/7/2020	14/7					

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

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0089	Vehicle/LR Number :	Not Applicable
Invoice Date :	06 July 2020	Date of Supply :	06 July 2020
State :	Telangana State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Silver Oak Villas LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36ADBFS3288A2Z7
State : Telangana State Code : 36

Delivery Chalian No. : Not Applicable Date : - x -
Purchase Order No. : 68572 Date : 03.07.2020
Delivery Location : Silver Oak Villas Phase-IX, Sy.No.291, Cherlapally, Hyderabad.
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrand 8Way SPN DB D/D-507611	8537	1.00	No's	9.00	9.00	0.00	1156.00	1156.00
2	Bulk Head Fitting	9405	10.00	No's	9.00	9.00	0.00	178.00	1780.00
3	Philips 40W B22 GLS Lamp	8539	10.00	No's	9.00	9.00	0.00	13.50	135.00
4	3-Way PVC Gang Box	8538	4.00	No's	9.00	9.00	0.00	44.00	176.00
5	4-Way PVC Gang Box	8538	20.00	No's	9.00	9.00	0.00	46.00	920.00
6	Anchor 6Amps 1Way Switch-38058	8536	25.00	No's	9.00	9.00	0.00	12.50	312.50
7	Anchor 6Amps 2Way Switch-38025	8536	4.00	No's	9.00	9.00	0.00	21.50	86.00
8	Anchor 6Amps 2-in-1 Socket-38320	8536	7.00	No's	9.00	9.00	0.00	21.50	150.50

Total Invoice Amount in Words:
Rupees: Five Thousand Five Hundred Sixty Five Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax	:	4,716.00
Add : CGST	:	424.44
Add : SGST	:	424.44
Add : IGST	:	0.00
R/o + Transportation	:	0.12
Total Amount	:	Rs. 5,565.00

Our Bank Details:

Name of the Bank : HDFC Bank Account No. : 50200009719725
Branch Address : Paradise, S.D. Road. Sec-Bad-3 IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter ...... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block : A, 413, Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 500016

INWARD WITH TIME:
Inward No. 14463 Dt: 9/7/20
MRN No: 80970 Dt: 10/7/20
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67340
Date 11/7/20
Sign.

Purchase Order

 03-07-2020 2:11:03 PM

68572
02.07.20 12:12:27

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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	68572	155829
	Doc Date	03-07-2020	
	Quote No	EE/20-21/019	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	03-07-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4548 - Electrical - other - Distribution Board - Single Phase - nos *8 w LEGRAND*	1.00	1,156.00	0.00	18.00	1,364.08
2	4523 - Electrical - other - Bulk head fitting - NA - nos	10.00	178.00	0.00	18.00	2,100.40
3	4521 - Electrical - other - Bulb - other - nos *40 w*	10.00	13.50	0.00	18.00	159.30
4	4580 - Electrical - other - Gang box - 4way - nos	20.00	46.00	0.00	18.00	1,085.60
5	4645 - Electrical - other - Socket - other - nos *6 ams*	7.00	21.50	0.00	18.00	177.59
6	4681 - Electrical - switches - Switch - 6Amps - nos	25.00	12.50	0.00	18.00	368.75
7	4681 - Electrical - switches - Switch - 6Amps - nos *2 way*	4.00	21.50	0.00	18.00	101.48
8	4579 - Electrical - other - Gang box - 3way - nos	4.00	44.00	0.00	18.00	207.68
				Total Order Value . . .		**5,564.88**

Rupees : Five Thousand Five Hundred Sixty Four and Paise Eighty Eight 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 1 yr agaist manuf. defect

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for E block lift purpose

Completion Date Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	26-06-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155829
Material required before date:	02-07-2020	ID No.	58112

No	Description	Size	Quantity	Units	Inward No	Date
1	8 way D.B box		01	nos		
2	4 pole Isolater	40 Amps	01	nos		
3	16 MCB 68573		02	nos		
5	PVC GANG BOX (4 MODEL)	4 model	20	nos		
6	Gang Box	2 Model	4	nos		
7	**Switches** 68572	**2 way**	4	nos		
8	**Switches**	6 Amps	25	nos		
9	Tube lights	4'	02	Nos		
10	4 core armor cable 68571	6sq mm	250	mts		
11	Bulket lights with bulb		10	Nos		

Remarks: - Material Required for Club House Lift purpose (6sq.mm cable for Vno:73,74 & Clubhouse lift purpose)

Prepared By	G. Mona	Approved by	
Sign.& Date	26-06-2020	Sign. & Date	APPROVED BY 1 - JUL 2020 SOHAM MODI MANAGING DIRECTOR

Requisition Form

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

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

	25.09.19	Sign. & Date	

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

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

10399

Purchase Voucher

No. : **PUR/~~10401~~**
Ref.: **12201 dt. 9-Jul-2020**

Dated : **17-Jul-2020**

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

Particulars		Amount
Electrical GST 18%	*29,845.00*	**₹ 35,217.00**
Input CGST	*2,686.05*	
Input SGST	*2,686.05*	
OIE-Rounded Off	*(-)0.10*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Electrical items vide invoice no:12201,dt:09-07-2020 & PO no:68520,dt:01-07-2020

Amount (in words) :

Indian Rupees Thirty Five Thousand Two Hundred Seventeen Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

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

10400

Purchase Voucher

No. : **PUR/~~10402~~** | Dated : 17-Jul-2020
Ref.: **12202 dt. 9-Jul-2020**

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

culars		Amount
Electrical GST 18%	*18,365.00*	**₹ 21,671.00**
Input CGST	*1,652.85*	
Input SGST	*1,652.85*	
OIE-Rounded Off	*0.30*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Electriacls vide invoice no:12202, dt:09-07-2020 & PO no:68520,dt:01-07-2020

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Seventy One Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna   Approved by   Receiver's Signature

Scan ID - 43094 (2)
Entered

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/2020	Prepared by:	K.R. Chalyulu
PO/WO no.	68520	PO / WO Date.	1/7/2020
Supplier Name	SSLLP	PO/WO amount	61,938/-
Firm/Company	SOV LLP	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12201	9/7/2020	35,217/-
2.	12202	9/7/2020	21,670/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,887/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10243	9/7/2020	80965	☑ Yes □ No
2.	10242	9/7/2020	80966	☑ 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:	56,887/-
Amount E – PO / WO value:	61,938/-
Amount F – Difference (A – E):	5,051/-

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	10/7/2020
Remarks:_	short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	11/7/2020	14/7					

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

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12201
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	09-07-2020
	PO No.	68520
	PO Date.	01-07-2020
	Req ID	58141
GSTIN : 36ADBFS3288A2Z7	Req Date	01-07-2020
	Loc Req No	155841

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - BP922	8536	60	30.00	1,800.00	18	324.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	100	57.00	5,700.00	18	1,026.00
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	35	77.00	2,695.00	18	485.10
4	4790 - Electrical - other - Modular socket - 15 A - B1332	8536	40	89.00	3,560.00	18	640.80
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	60	65.00	3,900.00	18	702.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	10	51.00	510.00	18	91.80
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	5	46.00	230.00	18	41.40
8	4794 - Electrical - other - Modular switch - 16 A - B0130	8536	75	55.00	4,125.00	18	742.50
9	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	150	36.00	5,400.00	18	972.00
10	4789 - Electrical - other - Modular switch Blank B3900	8538	175	11.00	1,925.00	18	346.50
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	29,845.00		5,372.10
	2,686.05	2,686.05	Total Invoice Amount	35,217.10		

Rupees : Thirty Five Thousand Two Hundred Seventeen and Paise Ten Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67369 Date 11/7/20 Sign.

Subject to Hyderabad Jurisdiction

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12202
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	09-07-2020
	PO No.	68520
	PO Date.	01-07-2020
	Req ID	58141
GSTIN : 36ADBFS3288A2Z7	Req Date	01-07-2020
	Loc Req No	155841

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - B1900	8536	35	195.00	6,825.00	18	1,228.50
2	4788 - Electrical - other - Modular Bell switches - B0310	8536	5	51.00	255.00	18	45.90
3	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
4	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	25	107.00	2,675.00	18	481.50
6	4608 - Electrical - other - MCB Dummy - NA - nos	8538	60	7.00	420.00	18	75.60
7	4780 - Electrical - conducting - PVC stripe connector	8536	75	15.00	1,125.00	18	202.50
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
9	4801 - Electrical - conducting - PVC round cover - 6	3917	40	8.00	320.00	18	57.60
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,365.00	3,305.70
	1,652.85	1,652.85	Total Invoice Amount	21,670.70	

Rupees : Twenty One Thousand Six Hundred Seventy and Paise Seventy Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67320
Date 11/7/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-07-2020 4:45:46 PM

68520
02.07.20 12:12:26

rom 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**	68520	155841
	Doc Date	01-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2019	
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	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	60.00	30.00	0.00	18.00	2,124.00
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	100.00	57.00	0.00	18.00	6,726.00
3	4632 - Electrical - other - Modular Plate - 8way - nos *BP968H*	35.00	77.00	0.00	18.00	3,180.10
4	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	40.00	89.00	0.00	18.00	4,200.80
5	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	60.00	65.00	0.00	18.00	4,602.00
6	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	10.00	51.00	0.00	18.00	601.80
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos *B4900*	5.00	46.00	0.00	18.00	271.40
8	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	75.00	55.00	0.00	18.00	4,867.50
9	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	150.00	36.00	0.00	18.00	6,372.00
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	175.00	11.00	0.00	18.00	2,271.50
11	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	35.00	195.00	0.00	18.00	8,053.50
12	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	5.00	51.00	0.00	18.00	300.90
13	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	5.00	469.00	0.00	18.00	2,767.10
14	4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
15	4596 - Electrical - other - MCB - 16Amps - nos	40.00	107.00	0.00	18.00	5,050.40
16	4605 - Electrical - other - MCB - 6Amps - nos	25.00	107.00	0.00	18.00	3,156.50
17	4608 - Electrical - other - MCB Dummy - NA - nos	60.00	7.00	0.00	18.00	495.60
18	4780 - Electrical - conducting - PVC stripe connector - NA	75.00	15.00	0.00	18.00	1,327.50

For *Silver Oak Villas LLP*

Authorised Signatory

01/07/2020

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Partly received

Date : __/__/____

Purpose Order

	- nos					
19	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
20	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	40.00	8.00	0.00	18.00	377.60
	Total Order Value . . .					**61,938.20**

Rupees : Sixty One Thousand Nine Hundred Thirty Eight and Paise Twenty Only.

Part received

Terms and Conditions :-

I st Bill no 12201 Amount Rs 35,217/-
II nd Bill No 12202 Amount Rs 21,670/-
balance has to be received Rs 5,051/-
11/7/2020

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.60,61,62,66,72 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 01/07/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Company	SOV LLP		Site & Phase	SOV		
Req No:-	155841		Req. Date	30-06-2020		
Material required before	03-07-2020		Approved by:			
Prepared by:	G.Mona		ID no.	58141		
Villa no:	For V.no:-60,61,62,66,72					
Type-A1 1100Sft 2BHK Villa	5	Villas				

S No.	Item Description	Units	Qty required for One Type-A 2040 sft 3BHK villa	Qty required for Type-A1 sft 2BHK villa	Qty required for Type-A- 2040 Sft 3BHK villa	Quantity Required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	2 Module plates	Nos	12.0	-	5.0	60.0	-	60.0		
2	6 Module plates	Nos	20.0	-	5.0	100.0	-	100.0		
3	8 Module plates	Nos	7.0	-	5.0	35.0	-	35.0		
4	AC Round sheets-3"	Nos	-	-	-	-	-	-		
5	40 Amps Isolator-4P	Nos	1.0	-	5.0	5.0	-	5.0		
6	25 Amps Change-over -2P	Nos	1.0	-	5.0	5.0	-	5.0		
7	16 Amps MCB	Nos	8.0	-	5.0	40.0	-	40.0		
8	6 Amps MCB	Nos	5.0	-	5.0	25.0	-	25.0		
9	MCB Dummys	Nos	12.0	-	5.0	60.0	-	60.0		
11	16 Amps Socket	Nos	8.0	-	5.0	40.0	-	40.0		
12	6 Amps Socket	Nos	12.0	-	5.0	60.0	-	60.0		
13	T.V Socket	Nos	2.0	-	5.0	10.0	-	10.0		
14	Telephone Socket	Nos	1.0	-	5.0	5.0	-	5.0		
15	16 Amps Switches	Nos	15.0	-	5.0	75.0	-	75.0		
16	6 Amps Switches	Nos	30.0	-	5.0	150.0	-	150.0		
17	Switches Dummy	Nos	25.0	-	5.0	125.0	-	125.0		
18	Fan Regulator	Nos	-	-	5.0	-	-	-		
20	Bell push	Nos	1.0	-	5.0	5.0	-	5.0		
21	Blank Plate single	Nos	10.0	-	5.0	50.0	-	50.0		
22	PVC Connectors-6Amps	Nos	15.0	-	5.0	75.0	-	75.0		
23	Insulation Tape	Boxes	4.0	-	3.0	20.0	-	20.0		
24	Fan Dimmer	Nos	7.0	-	5.0	35.0	-	35.0		
25	Round Sheets-6"	Nos	8.0	-	5.0	40.0	-	40.0		
26	Asbestos Sheet (2' x 2')	Nos	-	-	4.0	-	-	-		
			204.0					1,020.0		

68520

01 2020

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.	10243
Silver Oak Villas LLP	DC Date.	09-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68520
	PO Date.	01-07-2020
	Req ID	58141
GSTIN : 36ADBFS3288A2Z7	Req Date	01-07-2020
	Loc Req No	155841

	Description of Goods	HSN/SAC	Qty
1	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	35
2	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
3	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
4	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	25
6	4608 - Electrical - other - MCB Dummy - NA - nos	8538	60
7	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	75
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
9	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	40
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MODI PROPERTIES PVT. LTD.
INWARD
No. 39695
Date 11/7

INWARD WITH TIME:
Inward No. 14453 Dt: 9/7/20
MR No: 80965 Dt: 10/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12202
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	09-07-2020
	PO No.	68520
	PO Date.	01-07-2020
	Req ID	58141
GSTIN : 36ADBFS3288A2Z7	Req Date	01-07-2020
	Loc Req No	155841

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - B1900	8536	35	195.00	6,825.00	18	1,228.50
2	4788 - Electrical - other - Modular Bell switches - B0310	8536	5	51.00	255.00	18	45.90
3	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
4	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	25	107.00	2,675.00	18	481.50
6	4608 - Electrical - other - MCB Dummy - NA - nos	8538	60	7.00	420.00	18	75.60
7	4780 - Electrical - conducting - PVC stripe connector	8536	75	15.00	1,125.00	18	202.50
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
9	4801 - Electrical - conducting - PVC round cover - 6	3917	40	8.00	320.00	18	57.60
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14							
15							

INWARD WITH TIME:
Inward No. 14457 Dt: 9/7/20
MRN No: Dt:
Received By· Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	1,652.85	1,652.85	Total Taxable Amount	18,365.00	3,305.70
			Total Invoice Amount	21,670.70	

Rupees : Twenty One Thousand Six Hundred Seventy and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	10242
Silver Oak Villas LLP	DC Date.	09-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68520
	PO Date.	01-07-2020
	Req ID	58141
GSTIN : 36ADBFS3288A2Z7	Req Date	01-07-2020
	Loc Req No	155841

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	60
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	100
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	35
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	40
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	60
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	10
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	5
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	75
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	150
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	175
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MODI PROPERTIES PVT. LTD.
INWARD
No. 39696
Date. 11/7

INWARD WITH TIME:
Inward No. 14458 Dt: 9/7/20
MRN No: 80966 Dt: 10/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12201
Silver Oak Villas LLP	Invoice Date.	09-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68520
	PO Date.	01-07-2020
	Req ID	58141
GSTIN : 36ADBFS3288A2Z7	Req Date	01-07-2020
	Loc Req No	155841

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - BP922	8536	60	30.00	1,800.00	18	324.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	100	57.00	5,700.00	18	1,026.00
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	35	77.00	2,695.00	18	485.10
4	4790 - Electrical - other - Modular socket - 15 A - B1332	8536	40	89.00	3,560.00	18	640.80
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	60	65.00	3,900.00	18	702.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	10	51.00	510.00	18	91.80
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	5	46.00	230.00	18	41.40
8	4794 - Electrical - other - Modular switch - 16 A - B0130	8536	75	55.00	4,125.00	18	742.50
9	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	150	36.00	5,400.00	18	972.00
10	4789 - Electrical - other - Modular switch Blank B3900	8538	175	11.00	1,925.00	18	346.50
11							
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14							
15							

INWARD WITH TIME:
Inward No. 14456 Dt: 9/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	29,845.00		5,372.10
	2,686.05	2,686.05	Total Invoice Amount	35,217.10		

Rupees : Thirty Five Thousand Two Hundred Seventeen and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10401

No. : **PUR/~~10403~~**
Ref.: **12194 dt. 9-Jul-2020**

Dated : **17-Jul-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*380.00*	**₹ 2,683.00**
Plumbing GST 18%	*1,894.00*	
Input CGST	*204.66*	
Input SGST	*204.66*	
OIE-Rounded Off	*(-)0.32*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing & Misc items vide invoice no:12194,dt:09-07-2020 & PO no:68618,dt:04-07-2020

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Eighty Three Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scan ID - 43095
Entered
3

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/7/20.	Prepared by:	SOWMYA
PO/WO no.	68618	PO / WO Date.	4/7/20
Supplier Name	SSllp.	PO/WO amount	2,771.82
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12194	9/7/20.	2,683.32
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,683.32

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10235	9/7/20.	80970	☑ 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:	2,683.32
Amount E – PO / WO value:	2,771.82
Amount F – Difference (A – E):	88/-

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	18.7.2020

Remarks: Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	10/7/20	14/7					

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

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 09-07-2020

Customer Details	Invoice No.	12194
Silver Oak Villas LLP	Invoice Date.	09-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68618
	PO Date.	04-07-2020
	Req ID	58245
	Req Date	03-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155847

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
4	7041 - Plumbing - CP - Sq. Jali without hole - 6 In	7326	5	134.00	670.00	18	120.60
5	7029 - Plumbing - CP - Flanges - NA - nos		20	10.00	200.00	18	36.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,274.00	409.32
	204.66	204.66	Total Invoice Amount	2,683.32	

Rupees : Two Thousand Six Hundred Eighty Three and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67362 Date 11/7/20 Sign.

Authorised signatory

Purchase Order

 04-07-2020 2:21:32 PM

68618
06.07.20 2:23:36

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**	68618	155847
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-04-2018	
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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	10.00	48.00	0.00	18.00	566.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
3	10043 - Plumbing - CP - Bottel trap - NA - nos	1.00	544.00	0.00	18.00	641.92
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3.00	25.00	0.00	18.00	88.50
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	5.00	134.00	0.00	18.00	790.60
6	7029 - Plumbing - CP - Flanges - NA - nos	20.00	10.00	0.00	18.00	236.00
				Total Order Value . . .		**2,771.82**

Rupees : Two Thousand Seven Hundred Seventy One and Paise Eighty Two Only.

Part received

I/r Bill No 12194 Amount Rs 2,683/-

Balance has to be received Rs 88/-

11/7/2020

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	Included 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 V.no.22 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 04/07/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

…sition Form - C.P Material for bathrooms Fittings

…pany	SOVLLP	Site & Phase	SOV
…q. no.	155847	Req. Date	03.07.20
…aterial required before	Urgent	ID no.	58245
Prepared by:	G.chandra kanth	Approved by (sign):	
Flat / Block no:	**V.no 22**		
Name of the Supplier :-			
1100 Sft 2BHK Order Value:	1	Villas	
2040 Sft 3BHK Order Value:	1	Villas	

S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	2.00	-	-	-	2.00	-	2.00		
2	Long Body Taps	Nos	2.00	-	-	-	2.00	-	2.00		
3	Short Body Taps	Nos	1.00	-	-	-	1.00	-	1.00		
4	Shower Arm	Nos	2.00	-	-	-	2.00	-	2.00		
5	Shower Head	Nos	2.00	-	-	-	2.00	-	2.00		
6	Pillar Cock	Nos	2.00	-	-	-	2.00	-	2.00		
7	Angle Cock	Nos	10.00	-	-	-	10.00	-	10.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli - with Hole	Nos	5.00	-	-	-	5.00	-	5.00		
10	Bottle Trap	Nos	1.00	-	-	-	1.00	-	1.00		
11	CP nipple 1"	Nos	10.00	-	-	-	10.00	-	10.00		
12	Waste Pipes	Nos	3.00	-	-	-	3.00	-	3.00		
13	Health Faucets	Nos	2.00	-	-	-	2.00	-	2.00		
14	Teflon Tapes	Nos	20.00	-	-	-	20.00	-	20.00		
17	Cp Flanges	Nos	20.00	-	-	-	20.00	-	20.00		
	Total		82	-	-			-			

68616

68618

APPROVED
04 JUL 2020
…ISH PARIKH
…AGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Silver Oak Villas LLP	DC No.	10235
Sy No. 291, Phase IX, Cherlapally, Hyderabad	DC Date.	09-07-2020
	PO No.	68618
	PO Date.	04-07-2020
	Req ID	58245
GSTIN : 36ADBFS3288A2Z7	Req Date	03-07-2020
	Loc Req No	155847

	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1
4	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	5
5	7029 - Plumbing - CP - Flanges - NA - nos		20
6			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39699 Date 11/7

INWARD WITH TIME:
Inward No. 14460 Dt: 9/7/20
MRN No: 80970 Dt: 10/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12194
Silver Oak Villas LLP	Invoice Date.	09-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68618
	PO Date.	04-07-2020
	Req ID	58245
GSTIN : 36ADBFS3288A2Z7	Req Date	03-07-2020
	Loc Req No	155847

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
4	7041 - Plumbing - CP - Sq. Jali without hole - 6 In	7326	5	134.00	670.00	18	120.60
5	7029 - Plumbing - CP - Flanges - NA - nos		20	10.00	200.00	18	36.00
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14							
15							

INWARD WITH TIME:
Inward No. 11460 Dt: 9/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	2,274.00		409.32
	204.66	204.66	Total Invoice Amount		2,683.32	

Rupees : Two Thousand Six Hundred Eighty Three and Paise Thirty Two Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10402

No. : **PUR/~~10404~~** Dated : **17-Jul-2020**
Ref.: **12186 dt. 9-Jul-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,800.00*	**₹ 2,124.00**
Input CGST	*162.00*	
Input SGST	*162.00*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Carpentry items vide invoice no:12186,dt:09-07-2020 & PO no:68680,dt:07-07-2020

ount (in words) :

Indian Rupees Two Thousand One Hundred Twenty Four Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scan ID - 43096
Entered
4

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/7/20.		Prepared by:	SOWMYA	
PO/WO no.	68680.		PO / WO Date.	7/7/20	
Supplier Name	SSllp.		PO/WO amount	3,115.20	
Firm/Company	Sovllp		Project	Sovllp	
Sl. No.	Bill No.		Bill Date	Bill amount	
1.	12186.		9/7/20.	2,124	
2.					
3.					
Amount A – Bills total(Excluding Transport & Hamali Charges):				2,124	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	10227	9/7/20	80924	☑ 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:				2,124	
Amount E – PO / WO value:				3,115.20.	
Amount F – Difference (A – E):				991/-	

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	**18.7.2020**
Remarks:	Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	10/7/20.	14/7					

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.	12186
Silver Oak Villas LLP	Invoice Date.	09-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68680
	PO Date.	07-07-2020
	Req ID	58289
	Req Date	06-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155855

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		10	180.00	1,800.00	18	324.00
2							
3							
4							
5							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,800.00		324.00
	162.00	162.00	Total Invoice Amount	2,124.00		

Rupees : Two Thousand One Hundred Twenty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67354
Date 11/7/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-07-2020 5:41:50 PM

68680
06.07.20 2:23:37

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**	68680	155855
	Doc Date	07-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-07-2020	
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	2100 - Carpentry - hardware - Fischer - 6mm - pkts	8.00	105.00	0.00	18.00	991.20
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *38 x 8*	10.00	180.00	0.00	18.00	2,124.00
					Total Order Value . . .	**3,115.20**

Rupees : Three Thousand One Hundred Fifteen and Paise Twenty Only.

Part received

Ist Bill no 12186 Amount Rs 2,124/-

Balance has to be received Rs 991/-

11/7/2020

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qity & specs. Breakage in your account. Above order for Site 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 ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

...ny Name:	Silver Oak Villas LLP	Date:	06.07.20
... & Phase :	Silver Oak Villas	Time:	12.00
...pplier		Req. No.	155855
Material required before date:	urgent	ID No.	58289

No	Description	Size	Quantity	Units	Inward No	Date
1	Fishers	6mm	8	Boxes		
2	SS Screws	38X8	10	packets		
3	67680					
4						
5						
6						
7						
8						
11						

Remarks: -For Site use purpose			
Prepared By	G. Chandra kanth	Approved by	
Sign.& Date	06.07.20	Sign. & Date	

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	25.09.19
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -			
Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date		Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10227
Silver Oak Villas LLP	DC Date.	09-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68680
	PO Date.	07-07-2020
	Req ID	58289
	Req Date	06-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155855

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
2			
3			
4			
5			
6			
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MODI PROPERTIES PVT. LTD. SEC. INWARD No. 39691 Date 11/7 Sign.

INWARD WITH TIME:
Inward No. 14453 Dt: 9/7/20
MRN No: 80924 Dt: 9/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12186
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	09-07-2020
	PO No.	68680
	PO Date.	07-07-2020
	Req ID	58289
	Req Date	06-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155855

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		10	180.00	1,800.00	18	324.00
2							
3							
4							
5							
6							
7							
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10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No: 14453 Dt: 9/7/20
GRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	1,800.00		324.00
	162.00	162.00	Total Invoice Amount	2,124.00		

Rupees : Two Thousand One Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction