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

10403

Purchase Voucher

No. : **PUR/~~10405~~**
Ref.: **12197 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
Consumables -5%	*320.00*	**₹ 820.00**
Consumables 18%	*410.00*	
Input CGST	*44.90*	
Input SGST	*44.90*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Consumables vide invoice no:12197,dt:09-07-2020 & PO no:68654,dt:07-07-2020

ount (in words) :

Indian Rupees Eight Hundred Twenty Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan In _ 43097 (5)

Entered

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/7/20.	Prepared by:	SOWMYA
PO/WO no.	68654.	PO / WO Date.	7/7/20.
Supplier Name	SS llp.	PO/WO amount	819.80.
Firm/Company	SOV llp	Project	SOV llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12197	9/7/20	819.80
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			819.80

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10238	9/7/20	80963	☑ 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:	820
Amount E – PO / WO value:	820
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	**18.7.2020**

Remarks:

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12197
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	09-07-2020
	PO No.	68654
	PO Date.	07-07-2020
	Req ID	58244
GSTIN : 36ADBFS3288A2Z7	Req Date	03-07-2020
	Loc Req No	155849

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
3	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	5	82.00	410.00	18	73.80
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	730.00		89.80
	44.90	44.90	Total Invoice Amount		819.80	

Rupees : Eight Hundred Ninteen and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 62365
Date 11/7/20
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-07-2020 13:49:18

68654
06.07.20 2:23:37

opy

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68654	155849
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4008 - Consumables - Cleaning Cloth - other - nos	10.00	16.00	0.00	5.00	168.00
2	4040 - Consumables - Mopping Cloth - NA - nos	10.00	16.00	0.00	5.00	168.00
3	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	5.00	82.00	0.00	18.00	483.80
					Total Order Value . . .	**819.80**

Rupees : Eight Hundred Ninteen and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

07/07/2020

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SOVLLP	Date:	03-07-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155849
Material required before date:	urgent	ID No.	58244.

No	Description	Size	Quantity	Units	Inward No	Date
1	Fruit packing cover	Std	20	Nos		
2	Yellow colth	Std	10	Nos		
3	White Colth	Std	10	Nos		
4	Room Freshner	Std	5	Nos		
5						
6						
7						
8						
9						
10						

68654 PO
68653

Remarks: -For site use purpose

Prepared By	G.chandra kanth	Approved by	
Sign.& Date	03.07.20	Sign. & Date	

APPROVED BY
06 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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.	10238
Silver Oak Villas LLP	DC Date.	09-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68654
	PO Date.	07-07-2020
	Req ID	58244
GSTIN : 36ADBFS3288A2Z7	Req Date	03-07-2020
	Loc Req No	155849

	Description of Goods	HSN/SAC	Qty
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
3	4001 - Consumables - Air Freshner - NA - nos	3307	5
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MODI PROPERTIES PVT. LTD. INWARD No. 3994 Date 11/7 Sign. SEC...

INWARD WITH TIME:
Inward No: 14457 Dt: 9/7/20
MRN No: 80963 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.	12197
Silver Oak Villas LLP	Invoice Date.	09-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68654
	PO Date.	07-07-2020
	Req ID	58244
GSTIN : 36ADBFS3288A2Z7	Req Date	03-07-2020
	Loc Req No	155849

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
3	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	5	82.00	410.00	18	73.80
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14							
15							

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

IGST	CGST	SGST			
			Total Taxable Amount	730.00	89.80
	44.90	44.90	Total Invoice Amount	819.80	

Rupees : Eight Hundred Ninteen and Paise Eighty 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

10404

Purchase Voucher

No. : **PUR/~~10406~~**
Ref.: **12198 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
Consumables 12%	*200.00*	**₹ 2,985.00**
Consumables 18%	*2,340.00*	
Input CGST	*222.60*	
Input SGST	*222.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Consumables vide invoice no:12198,dt:09-07-2020 & PO no:68640,dt:06-07-2020

ount (in words) :

Indian Rupees Two Thousand Nine Hundred Eighty Five Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID- 43098
Entered
6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/7/20	Prepared by:	SOWMYA
PO/WO no.	68640.	PO / WO Date.	6/7/20
Supplier Name	SSllp.	PO/WO amount	2,985.20
Firm/Company	Sov llp	Project	Sovllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12198	9/7/20.	2,985.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,985.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10239	9/7/20	80961	☑ 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:				2,985
Amount E – PO / WO value:				2,985
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	**18.7.2020**
Remarks:	

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12198
Silver Oak Villas LLP	Invoice Date.	09-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68640
	PO Date.	06-07-2020
	Req ID	58135
	Req Date	01-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155844

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3	4001 - Consumables - Air Freshner - NA - nos Air pocket	3307	12	40.00	480.00	18	86.40
4	4014 - Consumables - Colin - 500ml - nos	3402	5	73.00	365.00	18	65.70
5	4066 - Consumables - Water bottle - NA - nos 20 ltrs		6	195.00	1,170.00	18	210.60
6							
7							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	2,540.00	445.20
	222.60	222.60	Total Invoice Amount	2,985.20	

Rupees : Two Thousand Nine Hundred Eighty Five and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67366
Date 11/7/20
Sign

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-07-2020 15:43:01

68640
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	**Doc No**	68640	155844
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-07-2020	
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	4022 - Consumables - Dettol - NA - nos *Hand wash*	5.00	65.00	0.00	18.00	383.50
2	4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
3	4001 - Consumables - Air Freshner - NA - nos *Air pocket*	12.00	40.00	0.00	18.00	566.40
4	4014 - Consumables - Colin - 500ml - nos	5.00	73.00	0.00	18.00	430.70
5	4066 - Consumables - Water bottle - NA - nos *20 ltrs*	6.00	195.00	0.00	18.00	1,380.60
					Total Order Value . . .	**2,985.20**

Rupees : Two Thousand Nine Hundred Eighty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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 Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

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

Name : 07/07/2020

Name : ______________

Date : __/__/____

Contact ...

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	01-07-200
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	155844
Material required before date: Urgent		ID No.	58135

No	Description	Size	Quantity	Units	Inward No	Date
1	Cans	20lits	06	nos		
2	Sanitizer		02	Nos		
3	Hand wash		05	nos		
4	Coiln		05	Nos		
5	Air pocket		12	Nos		
6						
7						
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9						
10						

PO 68640

APPROVED
07 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For Site Use Purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	01-07-200	Sign. & Date	

Remarks: -

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.	10239
Silver Oak Villas LLP	DC Date.	09-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68640
	PO Date.	06-07-2020
	Req ID	58135
GSTIN : 36ADBFS3288A2Z7	Req Date	01-07-2020
	Loc Req No	155844

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	5
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1
3	4001 - Consumables - Air Freshner - NA - nos	3307	12
4	4014 - Consumables - Colin - 500ml - nos	3402	5
5	4066 - Consumables - Water bottle - NA - nos		6
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MODI PROPERTIES PVT. LTD. SEC...
INWARD
No. 29693
Date 11/7
Sign.

INWARD WITH TIME:
Inward No. 14455 Dt: 9/7/20
MRN No: 80961 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

#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.	12198
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	09-07-2020
	PO No.	68640
	PO Date.	06-07-2020
	Req ID	58135
GSTIN : 36ADBFS3288A2Z7	Req Date	01-07-2020
	Loc Req No	155844

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	5	65.00	325.00	18	58.50
	Hand wash						
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3	4001 - Consumables - Air Freshner - NA - nos	3307	12	40.00	480.00	18	86.40
	Air pocket						
4	4014 - Consumables - Colin - 500ml - nos	3402	5	73.00	365.00	18	65.70
5	4066 - Consumables - Water bottle - NA - nos		6	195.00	1,170.00	18	210.60
	20 ltrs						
6							
7							
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14							
15							

INWARD WITH TIME:
Inward No. 14455 Dt: 9/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	2,540.00	445.20
	222.60	222.60	Total Invoice Amount	2,985.20	

Rupees : Two Thousand Nine Hundred Eighty Five and Paise Twenty 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

10405

Purchase Voucher

No. : **PUR/~~10407~~**
Ref.: **12196 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
Plumbing GST 18%	*18,695.00*	**₹ 22,060.00**
Input CGST	*1,682.55*	
Input SGST	*1,682.55*	
OIE-Rounded Off	*(-)0.10*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:12196,dt:09-07-2020 & PO no:68607,dt:04-07-2020

Amount (in words) :

Indian Rupees Twenty Two Thousand Sixty Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID- 43099 7

PURCHASE DIVISION

Advice for approval for credit to supplier

Entered

Date:	10/7/20.	Prepared by:	SOWMYA
PO/WO no.	68607	PO / WO Date.	4/7/20.
Supplier Name	Sslp.	PO/WO amount	22,060.10
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12196	9/7/20.	22,060.10
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,060.10

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10237	9/7/20	80962	☑ 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:	22,060
Amount E – PO / WO value:	22,060
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	**18.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	10/7/20	11/7					

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12196
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	09-07-2020
	PO No.	68607
	PO Date.	04-07-2020
	Req ID	58218
GSTIN : 36ADBFS3288A2Z7	Req Date	03-07-2020
	Loc Req No	155848

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6737.00	13,474.00	18	2,425.32
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	935.00	1,870.00	18	336.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	877.00	1,754.00	18	315.72
4	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	2	318.00	636.00	18	114.48
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	162.00	324.00	18	58.32
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,695.00	3,365.10
	1,682.55	1,682.55	Total Invoice Amount	22,060.10	

Rupees : Twenty Two Thousand Sixty and Paise Ten Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 67364 Date 11/7/20 Sign.

67364

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-07-2020 2:21:32 PM

68607
06.07.20 2:23:36

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**	68607	155848
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**	09-03-2019	
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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	2.00	6,737.00	0.00	18.00	15,899.32
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	2.00	935.00	0.00	18.00	2,206.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	2.00	877.00	0.00	18.00	2,069.72
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	2.00	318.00	0.00	18.00	750.48
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2.00	162.00	0.00	18.00	382.32
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3.00	75.00	0.00	18.00	265.50
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	206.00	0.00	18.00	486.16
				Total Order Value . . .		**22,060.10**

Rupees : Twenty Two Thousand Sixty and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	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

For ***Silver Oak Villas LLP***

Authorised Signatory

04/07/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Req for Sanitary Material :-

Company	SOV LLP		Site & Phase		SOV	
Req. no.	**155848**		Req. Date		03.07.20	
Material required before	Urgent		ID no.		58218	
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 1100 Sft 2BHK Villa requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Sanitary Material											
1	EWC Set With Seat Cover ((Wall Hanging)	Nos	-	2.0	-	-	2.00	-	2.00		
2	Haif Pedestal Wash Basins	Nos	-	2.0	-	-	2.00	-	2.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	3.0	-	-	3.00	-	3.00		
4	EWC Racg Bolts	Sets	-	2.0	-	-	2.00	-	2.00		
5	Wash basin waste coupling	Nos	-	2.0	-	-	2.00	-	2.00		
6	Wash basin racg bolt	Nos	-	2.0	-	-	2.00	-	2.00		
	Total		-	11	-		11	-	11		

APPROVED
04 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

58607

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.	10237
Silver Oak Villas LLP		DC Date.	09-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	68607
		PO Date.	04-07-2020
		Req ID	58218
GSTIN :	36ADBFS3288A2Z7	Req Date	03-07-2020
		Loc Req No	155848

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	2
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39697
Date 11/9

INWARD WITH TIME:
Inward No. 14458 Dt: 9/7/20
MRN No: 80967 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

#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

1 of 1 , 09-07-2020

Customer Details	Invoice No.	12196
Silver Oak Villas LLP	Invoice Date.	09-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68607
	PO Date.	04-07-2020
	Req ID	58218
GSTIN : 36ADBFS3288A2Z7	Req Date	03-07-2020
	Loc Req No	155848

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6737.00	13,474.00	18	2,425.32
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	935.00	1,870.00	18	336.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	877.00	1,754.00	18	315.72
4	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	2	318.00	636.00	18	114.48
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	162.00	324.00	18	58.32
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
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14							
15							

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

IGST	CGST	SGST			
			Total Taxable Amount	18,695.00	3,365.10
	1,682.55	1,682.55	Total Invoice Amount	22,060.10	

Rupees : Twenty Two Thousand Sixty 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

10406

Purchase Voucher

No. : **PUR/~~10408~~** Dated : 17-Jul-2020
Ref.: **12195 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
Plumbing GST 18%	*15,871.00*	**₹ 18,728.00**
Input CGST	*1,428.39*	
Input SGST	*1,428.39*	
OIE-Rounded Off	*0.22*	

On Account of :
Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:12195,dt:09-07-2020 & PO no:68616,dt:04-07-2020

unt (in words) :
Indian Rupees Eighteen Thousand Seven Hundred Twenty Eight Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scan ID_43100

8

PURCHASE DIVISION
Advice for approval for credit to supplier

Entered

Date:	10/7/20.	Prepared by:	SOWMYA
PO/WO no.	68616.	PO / WO Date.	4/7/20.
Supplier Name	Sllp.	PO/WO amount	18,727.78
Firm/Company	Sovllp	Project	Sovllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12195	9/7/20.	18,727.78
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,727.78

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10236	9/7/20	80968	☑ 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:	18,728
Amount E – PO / WO value:	18,728
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	18.7.2020

Remarks:_

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**

Customer Details		
Silver Oak Villas LLP	Invoice No.	12195
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	09-07-2020
	PO No.	68616
	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	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2482.00	4,964.00	18	893.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	2	466.00	932.00	18	167.76
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	333.00	666.00	18	119.88
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	466.00	932.00	18	167.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	537.00	1,074.00	18	193.32
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	10	493.00	4,930.00	18	887.40
7	7377 - Plumbing - CP - Sink Cock With Swivel F200024	8481	2	918.00	1,836.00	18	330.48
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	1	537.00	537.00	18	96.66
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	15,871.00	2,856.78
	1,428.39	1,428.39	Total Invoice Amount	18,727.78	

Rupees : Eighteen Thousand Seven Hundred Twenty Seven and Paise Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 62363 Date 11/7/20 Sign.

Authorised signatory

Purchase Order

 04-07-2020 2:21:32 PM

68616
06.07.20 2:23:36

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**	68616	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**	03-07-2017	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	2.00	2,482.00	0.00	18.00	5,857.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	2.00	466.00	0.00	18.00	1,099.76
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	2.00	333.00	0.00	18.00	785.88
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	2.00	466.00	0.00	18.00	1,099.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	2.00	537.00	0.00	18.00	1,267.32
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	10.00	493.00	0.00	18.00	5,817.40
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	2.00	918.00	0.00	18.00	2,166.48
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	1.00	537.00	0.00	18.00	633.66
					Total Order Value . . .	**18,727.78**

Rupees : Eighteen Thousand Seven Hundred Twenty Seven and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
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

For ***Silver Oak Villas LLP***

Authorised Signatory

04/07/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : _/_/__

Requisition Form - C.P Material for bathrooms Fittings											
Company		SOVLLP		Site & Phase		SOV					
Req. no.		155847		Req. Date		03.07.20					
Material 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
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10236
Silver Oak Villas LLP	DC Date.	09-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68616
	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	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	1
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39698 Date 11/7

INWARD WITH TIME: 1.15
Inward No. 14459 Dt: 9/7/20
MRN No: 80968 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

#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	
Sy No. 291, Phase IX, Cherlapally, Hyderabad	
GSTIN : 36ADBFS3288A2Z7	

Invoice No.	12195
Invoice Date.	09-07-2020
PO No.	68616
PO Date.	04-07-2020
Req ID	58245
Req Date	03-07-2020
Loc Req No	155847

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2482.00	4,964.00	18	893.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	2	466.00	932.00	18	167.76
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	333.00	666.00	18	119.88
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	466.00	932.00	18	167.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	537.00	1,074.00	18	193.32
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	10	493.00	4,930.00	18	887.40
7	7377 - Plumbing - CP - Sink Cock With Swivel F200024	8481	2	918.00	1,836.00	18	330.48
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	1	537.00	537.00	18	96.66
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14459 Dt. 9/7/20
MRN No: Dt.
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	15,871.00	2,856.78
	1,428.39	1,428.39	Total Invoice Amount	18,727.78	

Rupees : Eighteen Thousand Seven Hundred Twenty Seven and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised Signatory

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