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

Purchase Voucher

10413

No. : **PUR/~~10415~~**
Ref.: **12093 dt. 3-Jul-2020**

Dated : **18-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%	*3,966.00*	**₹ 4,680.00**
Input CGST	*356.94*	
Input SGST	*356.94*	
OIE-Rounded Off	*0.12*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:12093,dt:03-07-2020 & PO no:68441,dt:30-06-2020

Amount (in words) :

Indian Rupees Four Thousand Six Hundred Eighty Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna   Approved by   Receiver's Signature

Entered

1 Scan ID: 42730.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/7/20.	Prepared by:	SOWMYA
PO/WO no.	68441	PO / WO Date.	30/6/20.
Supplier Name	SS llp.	PO/WO amount	4,679.88
Firm/Company	SOV llp	Project	SOV llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12093	3/7/20.	4,679.88
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,679.88

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10140	8/7/20	80835	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,680
Amount E – PO / WO value:	4,680.
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – ~~within acceptable~~ limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes – Rs. /- □ No~~
Payment – due date	**11.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	6/7/20'						

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12093
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	03-07-2020
	PO No.	68441
	PO Date.	30-06-2020
	Req ID	58111
GSTIN : 36ADBFS3288A2Z7	Req Date	30-06-2020
	Loc Req No	155827

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kg	39172390	3	1322.00	3,966.00	18	713.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,966.00		713.88
	356.94	356.94	Total Invoice Amount	4,679.88		

Rupees : Four Thousand Six Hundred Seventy Nine and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 67232 Date 7/7 Sign.

Purchase Order

 01-07-2020 4:45:46 PM

68441
24.06.20 12:19:13

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

Supplier Details			
Summit Sales LLP	**Doc No**	68441	155827
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len *6 kg*	3.00	1,322.00	0.00	18.00	4,679.88
					Total Order Value . . .	**4,679.88**

Rupees : Four Thousand Six Hundred Seventy Nine and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
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 qlty & specs. Breakage in your account. Above order for club house rain water line 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 : __/__/____

Requisition Form

Company Name:	SOVLLP	Date:	26-06-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155827
Material required before date:	01-07-2020	ID No.	58111

No	Description	Size	Quantity	Units	Inward No	Date
1	Pvc Rigid pipe	4" dia	60'	rft		
2	68441					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Club house rain water line purpose

APPROVED
30 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	G. Mona	Approved by	
Sign.& Date	26-06-2020	Sign. & Date	

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

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

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

Remarks: -For Level markings and plastering purpose

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	DC No.	10140
Silver Oak Villas LLP	DC Date.	03-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68441
	PO Date.	30-06-2020
	Req ID	58111
GSTIN : 36ADBFS3288A2Z7	Req Date	30-06-2020
	Loc Req No	155827

	Description of Goods	HSN/SAC	Qty
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	3
2			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39611
Date 7/7
Sign

INWARD WITH TIME:
Inward No. 14431 Dt: 3/7/20
MRN No: 80835 Dt: 6/7/20
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		
Silver Oak Villas LLP	Invoice No.	12093
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	03-07-2020
	PO No.	68441
	PO Date.	30-06-2020
	Req ID	58111
GSTIN : 36ADBFS3288A2Z7	Req Date	30-06-2020
	Loc Req No	155827

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kg	39172390	3	1322.00	3,966.00	18	713.88
2							
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4							
5							
6							
7							
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11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. M431 Dt: 3/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	3,966.00		713.88
	356.94	356.94	Total Invoice Amount		4,679.88	

Rupees : Four Thousand Six Hundred Seventy Nine and Paise Eighty Eight 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

10414

Purchase Voucher

No. : **PUR/~~10416~~** Dated : **18-Jul-2020**
Ref.: **12134 dt. 7-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%	*1,76,968.00*	**₹ 2,08,822.00**
Input CGST	*15,927.12*	
Input SGST	*15,927.12*	
OIE-Rounded Off	*(-)0.24*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Carpentry items vide invoice no:12134,ddt:07-07-2020 & PO no:68485,dt:01-07-2020

Amount (in words) :

Indian Rupees Two Lakh Eight Thousand Eight Hundred Twenty Two Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Entered Scan ID_42966

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/7/20.	Prepared by:	SOWMYA
PO/WO no.	68485	PO / WO Date.	1/7/20
Supplier Name	SSllp.	PO/WO amount	2,71,015.32
Firm/Company	SSV llp	Project	SSV llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12134	7/7/20.	2,08,822.24
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,08,822.24

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10179	7/7/20	80877	☑ 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:	2,08,822
Amount E – PO / WO value:	2,71,015
Amount F – Difference (A – E):	–62,193/–
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:	Part bill received.

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

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

TAX INVOICE

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.	12134
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	07-07-2020
	PO No.	68485
	PO Date.	01-07-2020
	Req ID	58006
GSTIN : 36ADBFS3288A2Z7	Req Date	27-06-2020
	Loc Req No	155828

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	20	3444.00	68,880.00	18	12,398.40
	WPC pannel door with honey coamb filling						
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	20	2798.00	55,960.00	18	10,072.80
	WPC pannel door with honey coamb filling						
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	48	541.00	25,968.00	18	4,674.24
4	2285 - Carpentry - hardware - SS Hinges - Others -	8302	120	218.00	26,160.00	18	4,708.80
	4"						
5							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	176,968.00		31,854.24
	15,927.12	15,927.12	Total Invoice Amount	208,822.24		

Rupees : Two Lakh(s) Eight Thousand Eight Hundred Twenty Two and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67279
Date 9/7/20
Sign.

67279

Purchase Order

Page(s) 1 Of 1 04-Jul-20 4:38:39 PM

68485
24.06.20 12:19:13

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68485	155828
	Doc Date	01-07-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	01-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Checked

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos *WPC pannel door with honey coamb filling*	20.00	3,444.00	0.00	18.00	81,278.40
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos *WPC pannel door with honey coamb filling*	4.00	3,360.00	0.00	18.00	15,859.20
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos *WPC pannel door with honey coamb filling*	20.00	2,798.00	0.00	18.00	66,032.80
4	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80", WPC pannel door with honey coamb filling*	10.00	2,730.00	0.00	18.00	32,214.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos Bal-6	54.00	541.00	0.00	18.00	34,472.52
6	2285 - Carpentry - hardware - SS Hinges - Others - nos 4" Bal-40	160.00	218.00	0.00	18.00	41,158.40
					Total Order Value . . .	**271,015.32**

Rupees : Two Lakh(s) Seventy One Thousand Fifteen and Paise Thirty Two Only.

=) Part bill received of Rs. 2,08,82 (B.no: 12134, dt: 7/7/20) and bal. bill of Rs. 62,193/- to be receivable.

[signature] 10/7/20.

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 189+GST.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	One year on hardware material
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for 306,308,309, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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

Requisition Form - WPC Panal Doors and hardware			
Company	SOV LLP	Site & Phase	SOV
Req. no.	155828	Req. Date	26.06.20
Material required before	Urgent	ID no.	58006
Prepared by:	G. chandra kanth	Approved by (sign):	
Flat / Block no:			
Type A1 1100 Sft 2BHK Order Value:	4	Flats	
Type A2 1100 Sft 2BHK Order Value:	0	Flats	

S No.	Item Description	Units	Qty required for type B 1790 sft 2BHK flat	Qty required for type A 1620 sft 3BHK flat	3 BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38" x 80"	nos	-	-	-	4	-	-	-	-	-		
2	Panel Doors-32" x 82"	nos	-	5	-	4	20	-	20	364.44	33.87		
3	Panel Doors-32"x 80"	nos	-	1	-	4	4	-	4	71.11	6.61		
4	Panel Doors-26" x 82"	nos	-	5	-	4	20	-	20	364.44	33.87		
5	Panel Doors-26" x 80"	nos	-	3	-	4	10	-	10	177.78	16.52		
6	Mortise Lock	nos	-	-	-	4	-	-	-	-			
7	Cylindrical Locks	nos	-	14	-	4	54	-	54	-	-		
8	SS Hinges-4" with screws	nos	-	40	-	4	160	-	160	-	-		
9	Magnetic Door Stopper	nos	-	-	-	4	-	-	0	-	-		
	Total						268	-	268	977.78	90.87		

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.	10179
Silver Oak Villas LLP	DC Date.	07-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68485
	PO Date.	01-07-2020
	Req ID	58006
GSTIN : 36ADBFS3288A2Z7	Req Date	27-06-2020
	Loc Req No	155828

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	20
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	20
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	48
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	120
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24	INWARD WITH TIME:		
25	Inward No. 74440 Dt: 7/7/20		
26	MRN No: 80877 Dt: 8/7/20		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 39683 Date 10/7

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.	12134
Silver Oak Villas LLP	Invoice Date.	07-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68485
	PO Date.	01-07-2020
	Req ID	58006
GSTIN : 36ADBFS3288A2Z7	Req Date	27-06-2020
	Loc Req No	155828

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	20	3444.00	68,880.00	18	12,398.40
	WPC pannel door with honey coamb filling						
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	20	2798.00	55,960.00	18	10,072.80
	WPC pannel door with honey coamb filling						
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	48	541.00	25,968.00	18	4,674.24
4	2285 - Carpentry - hardware - SS Hinges - Others -	8302	120	218.00	26,160.00	18	4,708.80
	4"						
5							
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14							
15							

INWARD WITH TIME:
Inward No. 14440 Dt: 7/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	176,968.00	31,854.24
	15,927.12	15,927.12	Total Invoice Amount	208,822.24	

Rupees : Two Lakh(s) Eight Thousand Eight Hundred Twenty Two and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1012 3085 9795**
E-Way Bill Date:	**07/07/2020 11:37 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**07/07/2020 11:37 AM [10Kms]**
Valid Until:	**08/07/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP**
Place of Delivery	**CHERLAPALLY,TELANGANA-500051**
Document No.	**12134**
Document Date	**07/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 208822.24**
HSN Code	**4418 - WPC PANEL DOOR(+3)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649 & 12134 & 07/07/2020	CHERLAPALLY	07-07-2020 11:37 AM	36ACQFS2044C1Z7	-	-

101230859795

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

Purchase Voucher

10415

No. : **PUR/~~10417~~** | Dated : **18-Jul-2020**
Ref.: **12132 dt. 7-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
Chemicals GST 18%	*3,150.00*	**₹ 3,717.00**
Input CGST	*283.50*	
Input SGST	*283.50*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Chemicals vide invoice no:12132, dt:07-07-2020 & PO no:68029,dt:16-06-2020

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Seventeen Only

for SUP-Summit Sales LLP

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

Entered

Scan In _ 42965

2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/7/20.	Prepared by:	SOWMYA
PO/WO no.	68029.	PO / WO Date.	16/6/20
Supplier Name	SS llp.	PO/WO amount	3,717.
Firm/Company	Sov llp	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12132	7/7/20.	3,717
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,717

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10177	7/7/20	80879	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,717
Amount E – PO / WO value:	3,717
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes -- Rs. ____/- ☑ No
Payment – due date	**11.7.2020**
Remarks:	

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

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

TAX INVOICE ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12132
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	07-07-2020
	PO No.	68029
	PO Date.	16-06-2020
	Req ID	57673
GSTIN : 36ADBFS3288A2Z7	Req Date	16-06-2020
	Loc Req No	155785

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3106 - Chemicals - Crack - X- Paste - NA - bags		10	315.00	3,150.00	18	567.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,150.00		567.00
	283.50	283.50	Total Invoice Amount	3,717.00		

Rupees : Three Thousand Seven Hundred Seventeen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67977 Date 9/7/20 Sign

Authorised signatory

Purchase Order

 16-06-2020 4:52:06 PM

68029
16.06.20 2:49:39

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**	68029	155785
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3106 - Chemicals - Crack - X- Paste - NA - bags	10.00	315.00	0.00	18.00	3,717.00
					Total Order Value . . .	**3,717.00**

Rupees : Three Thousand Seven Hundred Seventeen Only.

Terms and Conditions :-

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

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	12.06.2020
Site & Phase :	Silver Oak Villas	Time:	17.00
Supplier		Req. No.	155785
Material required before date:	Urgent	ID No.	~~56~~ 57673

No	Description	Size	Quantity	Units	Inward No	Date
1	Crack filling paste chemical	Std	10	Nos		
2	68029					
3						
4						
5						
6						
7						
8					APPROVED	
9					16 JUN 2020	
10						

Remarks: -For site use purpose

MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	G. Chandra kanth	Approved by	
Sign.& Date		Sign. & Date	

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

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -89 to 95 road purpose

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.	10177
Silver Oak Villas LLP	DC Date.	07-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68029
	PO Date.	16-06-2020
	Req ID	57673
GSTIN : 36ADBFS3288A2Z7	Req Date	16-06-2020
	Loc Req No	155785

	Description of Goods	HSN/SAC	Qty
1	3106 - Chemicals - Crack - X- Paste - NA - bags		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD WITH TIME:		
26	Inward No. 14438 Dt: 7/7/20		
27	MRN No: 86879 Dt: 8/7/20		
28	Received By: Sign:		
29			
30	SILVER OAK VILLAS LLP		

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39681 Date 10/7

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12132
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	07-07-2020
	PO No.	68029
	PO Date.	16-06-2020
	Req ID	57673
GSTIN : 36ADBFS3288A2Z7	Req Date	16-06-2020
	Loc Req No	155785

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3106 - Chemicals - Crack - X- Paste - NA - bags		10	315.00	3,150.00	18	567.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14438 Dt: 7/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	3,150.00		567.00
	283.50	283.50	Total Invoice Amount	3,717.00		

Rupees : Three Thousand Seven Hundred Seventeen 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

10416

Purchase Voucher

No. : **PUR/~~10418~~**
Ref.: **12155 dt. 7-Jul-2020**

Dated : **18-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%	*14,250.00*	**₹ 17,877.00**
Doors, Door Franes & Hardware GST 18%	*900.00*	
Input CGST	*1,363.50*	
Input SGST	*1,363.50*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:12155,dt:07-07-2020 & PO no:68614,dt:04-07-2020

Amount (in words) :

Indian Rupees Seventeen Thousand Eight Hundred Seventy Seven Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Entered (4) ScanID_42963

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/7/20.	Prepared by:	SOWMYA
PO/WO no.	68614	PO / WO Date.	4/7/20.
Supplier Name	SSllp.	PO/WO amount	17,877.
Firm/Company	ASov llp	Project	ASov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12155	7/7/20.	17,877
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,877

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10200	7/7/20	80881	☑ 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:	17,877
Amount E – PO / WO value:	17,877
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						
Date	8/7/20.						

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12155
Silver Oak Villas LLP	Invoice Date.	07-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68614
	PO Date.	04-07-2020
	Req ID	57532
GSTIN : 36ADBFS3288A2Z7	Req Date	09-06-2020
	Loc Req No	155776

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7382 - Plumbing - GI - GI Thread Rod - Others - nos	7318	150	95.00	14,250.00	18	2,565.00
2	2039 - Carpentry - hardware - Anchor Bolt (Bolt	7318	50	8.00	400.00	18	72.00
3	2037 - Carpentry - hardware - Anchor Bolt (Bolt		50	10.00	500.00	18	90.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	15,150.00		2,727.00
	1,363.50	1,363.50	Total Invoice Amount	17,877.00		

Rupees : Seventeen Thousand Eight Hundred Seventy Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67300 Date 9/7/20 Sign.

Authorised signatory

Purchase Order

 04-07-2020 2:21:32 PM Origin

68614
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**	68614	155776
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**	04-07-2020	
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	7382 - Plumbing - GI - GI Thread Rod - Others - nos	150.00	95.00	0.00	18.00	16,815.00
2	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	50.00	8.00	0.00	18.00	472.00
3	2037 - Carpentry - hardware - Anchor Bolt (Bolt type) - 12mm - nos	50.00	10.00	0.00	18.00	590.00
					Total Order Value . . .	**17,877.00**

Rupees : Seventeen Thousand Eight Hundred Seventy Seven Only.

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 qlty & specs. Breakage in your account. Above order for club house rafter purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Company Name:	Silver Oak Villas LLP	Date:	05.06.20
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	155776
Material required before date:	Urgent	ID No.	57532

No	Description	Size	Quantity	Units	Inward No	Date
1	MDF Boards (9mm)	8X4	15	Sheets		
2	Full thread Screw Rod (8mm) (Anchor type)	5ft	150	Nos		
3	Screws & watchers 68614	8mm	300	Nos		
4	Fevicol		10	kgs		
5	SR Solution		500	ml		
6						
7						
8						
9						
10						

APPROVED
04 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For club House Rafter purpose.

Prepared By	G. Chandra kanth	Approved by	
Sign.& Date	05.06.20	Sign. & Date	

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

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10200
Silver Oak Villas LLP	DC Date.	07-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68614
	PO Date.	04-07-2020
	Req ID	57532
	Req Date	09-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155776

	Description of Goods	HSN/SAC	Qty
1	7382 - Plumbing - GI - GI Thread Rod - Others - nos	7318	150
2	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	7318	50
3	2037 - Carpentry - hardware - Anchor Bolt (Bolt type) - 12mm - nos		50
4			
5			
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9			
10			
11			
12			
13			
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27			
28			
29			
30			

INWARD WITH TIME:
Inward No. 14443 Dt: 7/7/20
MRN No: 8088 Dt: 8/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39686
Date 10/7
Sign.

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.	12155
Silver Oak Villas LLP	Invoice Date.	07-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68614
	PO Date.	04-07-2020
	Req ID	57532
GSTIN : 36ADBFS3288A2Z7	Req Date	09-06-2020
	Loc Req No	155776

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7382 - Plumbing - GI - GI Thread Rod - Others - nos	7318	150	95.00	14,250.00	18	2,565.00
2	2039 - Carpentry - hardware - Anchor Bolt (Bolt	7318	50	8.00	400.00	18	72.00
3	2037 - Carpentry - hardware - Anchor Bolt (Bolt		50	10.00	500.00	18	90.00
4							
5							
6							
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9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 1443 Dt: 7/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	15,150.00		2,727.00
	1,363.50	1,363.50	Total Invoice Amount		17,877.00	

Rupees : Seventeen Thousand Eight Hundred Seventy Seven 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

10417

Purchase Voucher

No. : **PUR/~~10419~~** Dated : **18-Jul-2020**
Ref.: **12133 dt. 7-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%	*683.00*	**₹ 1,310.00**
Electrical GST 12%	*450.00*	
Input CGST	*88.47*	
Input SGST	*88.47*	
OIE-Rounded Off	*0.06*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Electrical items vide invoice no:12133,dt:07-07-2020 & PO no:68573,dt:03-07-2020

ount (in words) :

Indian Rupees One Thousand Three Hundred Ten Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Entered	Scan ID - 42964

3

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/7/20.	Prepared by:	SOWMYA
PO/WO no.	68573.	PO / WO Date.	3/7/20
Supplier Name	SSllp.	PO/WO amount	1,309.94
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12133	7/7/20.	1,309.94
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,309.94

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10178	7/7/20	80878	☑ 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:	1,310
Amount E – PO / WO value:	1,310
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	11.7.2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	8/7/20.						

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12133
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	07-07-2020
	PO No.	68573
	PO Date.	03-07-2020
	Req ID	58112
GSTIN : 36ADBFS3288A2Z7	Req Date	30-06-2020
	Loc Req No	155829

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	1	469.00	469.00	18	84.42
	40 ams						
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	2	107.00	214.00	18	38.52
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	2	225.00	450.00	12	54.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	1,133.00		176.94
	88.47	88.47	Total Invoice Amount	1,309.94		

Rupees : One Thousand Three Hundred Nine and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67278
Date 9/7/20
Sign.

Purchase Order

 03-07-2020 2:11:03 PM

68573
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			
Summit Sales LLP	**Doc No**	68573	155829
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2020	
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	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	1.00	469.00	0.00	18.00	553.42
2	4596 - Electrical - other - MCB - 16Amps - nos	2.00	107.00	0.00	18.00	252.52
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	2.00	225.00	0.00	12.00	504.00
					Total Order Value . . .	**1,309.94**

Rupees : One Thousand Three Hundred Nine and Paise Ninty Four Only.

Terms and Conditions :-

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

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas 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	APPROVED BY 1 - JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	26-06-2020	Sign. & Date	

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.

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.	10178
Sy No. 291, Phase IX, Cherlapally, Hyderabad	DC Date.	07-07-2020
	PO No.	68573
	PO Date.	03-07-2020
	Req ID	58112
GSTIN : 36ADBFS3288A2Z7	Req Date	30-06-2020
	Loc Req No	155829

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	1
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	2
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	2
4			
5			
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15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD WITH TIME:		
25	Inward No. 14439 Dt: 7/7/20		
26	MRN No: 8838 Dt: 8/7/20		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

INWARD WITH TIME:
Inward No. Dt:
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39682
Date 10/7

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.	12133
Silver Oak Villas LLP	Invoice Date.	07-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68573
	PO Date.	03-07-2020
	Req ID	58112
GSTIN : 36ADBFS3288A2Z7	Req Date	30-06-2020
	Loc Req No	155829

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	1	469.00	469.00	18	84.42
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	2	107.00	214.00	18	38.52
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	2	225.00	450.00	12	54.00
4							
5							
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10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14939 Dt: 7/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	1,133.00		176.94
	88.47	88.47	Total Invoice Amount	1,309.94		

Rupees : One Thousand Three Hundred Nine and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

10418

Summit Sales LLP
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
State Name : Telangana, Code : 36

Invoice No.	Dated
PUR/~~10420~~	**18-Jul-2020**
Supplier's Ref.	Other Reference(s)
12135 dt. 7-Jul-2020	

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

Sl No.	Particulars	Quantity	Rate	per	Disc. %	Amount
1	**Electrical GST 18%**					**41,372.00**
2	**Input-CGST**					**3,723.48**
3	**Input-SGST**					**3,723.48**
4	**OIE-Rounded Off**					**0.04**
	Total					**₹ 48,819.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Eight Thousand Eight Hundred Nineteen Only

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

for Summit Sales LLP

Authorised Signatory

INVOICE

10419

Summit Sales LLP 5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road, Sec-Bad State Name : Telangana, Code : 36	Invoice No. **PUR/~~10421~~**	Dated **18-Jul-2020**
Consignee **Silver Oak Villas LLP** M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Supplier's Ref. **12136 dt. 7-Jul-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Disc. %	Amount
1	**Electrical GST 18%**					**22,200.00**
2	**Input-CGST**					**1,998.00**
3	**Input-SGST**					**1,998.00**
	Total					**₹ 26,196.00**

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

Indian Rupees Twenty Six Thousand One Hundred Ninety Six Only

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

for Summit Sales LLP

Authorised Signatory

Entered

Scan ID

5

42960

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/7/20	Prepared by:	T. D. Murthy
PO/WO no.	68475	PO / WO Date.	30/6/20
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 75,015/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12135	7/7/20	Rs. 48,818/-
2.	12136	7/7/20	Rs. 26,196/-
3.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 75,014/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10180	7/7/20	80874	☑ Yes □ No
2.	10181	7/7/20	80876	☑ 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. 75,014/-
Amount E – PO / WO value:	Rs. 75,015/-
Amount F – Difference (A – E):	Rs. -1/-

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	11/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	10/8/20	8/8/20					

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

...7/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

...er - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

...ails		
Silver Oak Villas LLP	Invoice No.	12135
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	07-07-2020
	PO No.	68475
	PO Date.	30-06-2020
	Req ID	58086
GSTIN : 36ADBFS3288A2Z7	Req Date	29-06-2020
	Loc Req No	155832

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	80	30.00	2,400.00	18	432.00
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	160	57.00	9,120.00	18	1,641.60
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	60	77.00	4,620.00	18	831.60
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	60	89.00	5,340.00	18	961.20
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	120	65.00	7,800.00	18	1,404.00
	B1410						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	24	51.00	1,224.00	18	220.32
	B4797						
7	4795 - Electrical - other - Modular Telephone Jack -	8536	8	46.00	368.00	18	66.24
	B4900						
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	60	55.00	3,300.00	18	594.00
	B0130						
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	200	36.00	7,200.00	18	1,296.00
	B0110						
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	41,372.00		7,446.96
	3,723.48	3,723.48	Total Invoice Amount	48,818.96		

Rupees : Fourty Eight Thousand Eight Hundred Eighteen and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67280
Date 9/7/20
Sign.

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.	12136
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	07-07-2020
	PO No.	68475
	PO Date.	30-06-2020
	Req ID	58086
GSTIN : 36ADBFS3288A2Z7	Req Date	29-06-2020
	Loc Req No	155832

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank B3900	8538	120	11.00	1,320.00	18	237.60
2	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	24	195.00	4,680.00	18	842.40
3	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
5	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	32	107.00	3,424.00	18	616.32
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	28	107.00	2,996.00	18	539.28
8	4608 - Electrical - other - MCB Dummy - NA - nos	8538	20	7.00	140.00	18	25.20
9	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
10	4801 - Electrical - conducting - PVC round cover - 6	3917	100	8.00	800.00	18	144.00
11	4780 - Electrical - conducting - PVC stripe connector	8536	100	15.00	1,500.00	18	270.00
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	22,200.00	3,996.00
	1,998.00	1,998.00	Total Invoice Amount	26,196.00	

Rupees : Twenty Six Thousand One Hundred Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67281
Date 9/7/20
Sign

Authorised signatory

Purchase Order

68475
24.06.20 12:19:13

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

Supplier Details			
Summit Sales LLP	**Doc No**	68475	155832
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	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*	80.00	30.00	0.00	18.00	2,832.00
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	160.00	57.00	0.00	18.00	10,761.60
3	4632 - Electrical - other - Modular Plate - 8way - nos *BP968H*	60.00	77.00	0.00	18.00	5,451.60
4	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	60.00	89.00	0.00	18.00	6,301.20
5	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	120.00	65.00	0.00	18.00	9,204.00
6	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	24.00	51.00	0.00	18.00	1,444.32
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos *B4900*	8.00	46.00	0.00	18.00	434.24
8	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	60.00	55.00	0.00	18.00	3,894.00
9	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	200.00	36.00	0.00	18.00	8,496.00
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	120.00	11.00	0.00	18.00	1,557.60
11	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	24.00	195.00	0.00	18.00	5,522.40
12	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	4.00	51.00	0.00	18.00	240.72
13	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	4.00	469.00	0.00	18.00	2,213.68
14	4799 - Electrical - other - Change over - 25 Amps - nos	4.00	840.00	0.00	18.00	3,964.80
15	4596 - Electrical - other - MCB - 16Amps - nos	32.00	107.00	0.00	18.00	4,040.32
16	4605 - Electrical - other - MCB - 6Amps - nos	28.00	107.00	0.00	18.00	3,535.28
17	4608 - Electrical - other - MCB Dummy - NA - nos	20.00	7.00	0.00	18.00	165.20
18	4803 - Electrical - conducting - PVC Round Cover - 3 In -	200.00	7.50	0.00	18.00	1,770.00

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 01/07/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

	nos					
19	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	100.00	8.00	0.00	18.00	944.00
20	4780 - Electrical - conducting - PVC stripe connector - NA - nos	100.00	15.00	0.00	18.00	1,770.00
21	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
			Total Order Value . . .			**75,014.96**

Rupees : Seventy Five Thousand Fourteen and Paise Ninty Six Only.

Terms and Conditions :-

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.79,80,81,82 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 : ______________________

Name : ______________________

Date : __/__/____

Requisition Form Switches

Company	SOV LLP		Site & Phase	SOV	
Req No:-	**155832**		Req. Date	29/06/2020	
Material required before	Urgent		Approved by:		
Prepared by:	G.Mona		ID no.	S8086	
Villa no:	**For V.no:- 79,80,81,82**				
Type-A1 1100Sft 2BHK Villa	4	Villas			

S No.	Item Description	Units	Qty required for One Type-A 1100 sft 2BHK villa	Qty required for Type-A1 sft 2BHK villa	Qty required for Type-A-1100 Sft 2BHK villa	Quantity Required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	2 Module plates	Nos	20.0	-	-	80.0	-	80.0		
2	6 Module plates	Nos	40.0	-	4.0	160.0	-	160.0		
3	8 Module plates	Nos	15.0	-	4.0	60.0	-	60.0		
4	AC Round sheets-3"	Nos	50.0	-	4.0	200.0	-	200.0		
5	40 Amps Isolator-4P	Nos	1.0	-	4.0	4.0	-	4.0		
6	25 Amps Change-over -2P	Nos	1.0	-	4.0	4.0	-	4.0		
7	16 Amps MCB	Nos	8.0	-	4.0	32.0	-	32.0		
8	6 Amps MCB	Nos	7.0	-	4.0	28.0	-	28.0		
9	MCB Dummys	Nos	5.0	-	4.0	20.0	-	20.0		
11	16 Amps Socket	Nos	15.0	-	4.0	60.0	-	60.0		
12	6 Amps Socket	Nos	30.0	-	4.0	120.0	-	120.0		
13	T.V Socket	Nos	6.0	-	4.0	24.0	-	24.0		
14	Telephone Socket	Nos	2.0	-	4.0	8.0	-	8.0		
15	16 Amps Switches	Nos	15.0	-	4.0	60.0	-	60.0		
16	6 Amps Switches	Nos	50.0	-	4.0	200.0	-	200.0		
17	Switches Dummy	Nos	20.0	-	4.0	80.0	-	80.0		
18	Fan Regulator	Nos	6.0	-	4.0	24.0	-	24.0		
20	Bell push	Nos	1.0	-	4.0	4.0	-	4.0		
21	Blank Plate single	Nos	10.0	-	4.0	40.0	-	40.0		
22	PVC Connectors-6Amps	Nos	25.0	-	4.0	100.0	-	100.0		
23	Insulation Tape	Boxes	10.0	-	4.0	40.0	-	40.0		
24	Fan Dummy	Nos	10.0	-	4.0	40.0	-	40.0		
25	Round Sheets-6"	Nos	15.0	-	4.0	60.0	-	60.0		
26	Asbestos Sheet (2' x 2')	Nos	2.5	-	4.0	10.0	-	10.0		
			364.5					1,458.0		

68475

APPROVED
30 JUN 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.	10180
Silver Oak Villas LLP	DC Date.	07-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68475
	PO Date.	30-06-2020
	Req ID	58086
	Req Date	29-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155832

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	80
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	160
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	60
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	60
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	120
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	24
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	8
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	60
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	200
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INWARD WITH TIME:
Inward No. 14441 Dt. 7/7/20
MRN No: 80876 Dt. 8/7/20
Received By: Sign.
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 39685 Date 10/7

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12135
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	07-07-2020
	PO No.	68475
	PO Date.	30-06-2020
	Req ID	58086
GSTIN : 36ADBFS3288A2Z7	Req Date	29-06-2020
	Loc Req No	155832

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	80	30.00	2,400.00	18	432.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	160	57.00	9,120.00	18	1,641.60
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	60	77.00	4,620.00	18	831.60
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	60	89.00	5,340.00	18	961.20
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	120	65.00	7,800.00	18	1,404.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	24	51.00	1,224.00	18	220.32
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	8	46.00	368.00	18	66.24
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	60	55.00	3,300.00	18	594.00
9	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	200	36.00	7,200.00	18	1,296.00
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INWARD WITH TIME:
Inward No. 14441 Dt: 7/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	41,372.00	7,446.96
	3,723.48	3,723.48	Total Invoice Amount	48,818.96	

Rupees : Fourty Eight Thousand Eight Hundred Eighteen and Paise Ninty Six 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.	10181
Silver Oak Villas LLP	DC Date.	07-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68475
	PO Date.	30-06-2020
	Req ID	58086
GSTIN : 36ADBFS3288A2Z7	Req Date	29-06-2020
	Loc Req No	155832

	Description of Goods	HSN/SAC	Qty
1	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	120
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	24
3	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	4
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
5	4799 - Electrical - other - Change over - 25 Amps - nos	8536	4
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	32
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	28
8	4608 - Electrical - other - MCB Dummy - NA - nos	8538	20
9	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		200
10	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	100
11	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	100
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
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24	INWARD WITH TIME:		
25	Inward No. 14442 Dt: 8/7/20		
26	MRN No: Dt: 8/7/20 MRP - 80876		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 39684 Date 10/7

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	12136
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	07-07-2020
	PO No.	68475
	PO Date.	30-06-2020
	Req ID	58086
	Req Date	29-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155832

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank B3900	8538	120	11.00	1,320.00	18	237.60
2	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	24	195.00	4,680.00	18	842.40
3	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
5	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	32	107.00	3,424.00	18	616.32
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	28	107.00	2,996.00	18	539.28
8	4608 - Electrical - other - MCB Dummy - NA - nos	8538	20	7.00	140.00	18	25.20
9	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
10	4801 - Electrical - conducting - PVC round cover - 6	3917	100	8.00	800.00	18	144.00
11	4780 - Electrical - conducting - PVC stripe connector	8536	100	15.00	1,500.00	18	270.00
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
13							
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INWARD WITH TIME:
Inward No. 14442 Dt: 7/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	22,200.00	3,996.00
	1,998.00	1,998.00	Total Invoice Amount	26,196.00	

Rupees : Twenty Six Thousand One Hundred Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

10420

SP-Summit Sales LLP Common Expenses	Invoice No.	Dated
State Name : Te[illegible]gana, Code : 36	**PUR/~~10422~~**	**18-Jul-2020**
	Supplier's Ref.	Other Reference(s)
	SSLLP/COM/10018/2020-21 dt. 15-Jul-2020	

Consignee

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

Sl No.	Particulars	Quantity	Rate	per	Disc. %	Amount
1	**PS-Admin-Audit 18%**					**64,560.81**
2	**Input CGST**					**5,810.47**
3	**Input SGST**					**5,810.47**
4	*Less :* **TDS-7.5% Professional Charges**					**(-)4,849.00**
5	**OIE-Rounded Off**					**0.25**
	Total					**₹ 71,333.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy One Thousand Three Hundred Thirty Three Only

Company's GSTIN/UIN :

for SP-Summit Sales LLP Common Expenses

Authorised Signatory

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10018/2020-21**	Dated **15-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** # 5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**64,560.81**
2	**Output CGST**			9	%	**5,810.47**
3	**Output SGST**			9	%	**5,810.47**
4	**Rounding Off**					**0.25**
	7.5					
	Total					**₹ 76,182.00**

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

Indian Rupees Seventy Six Thousand One Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	64,560.81	9%	5,810.47	9%	5,810.47	11,620.94
Total	**64,560.81**		**5,810.47**		**5,810.47**	**11,620.94**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Six Hundred Twenty and Ninety Four paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of June ' 2020

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice