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

Purchase Voucher

10443

No. : **PUR/~~10446~~** Dated : 25-Jul-2020
Ref.: **12304 dt. 15-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%	*552.00*	**₹ 651.00**
Input-CGST	*49.68*	
Input-SGST	*49.68*	
OIE-Rounded Off	*(-)0.36*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Chemicals vide invoice no:12304, dt:15-07-2020 & PO no:68842,dt:14-07-2020

Amount (in words) :

Indian Rupees Six Hundred Fifty One Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scan ID : 44037

Entered

12

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/7/20.	Prepared by:	SOWMYA
PO/WO no.	68842	PO / WO Date.	14/7/20
Supplier Name	SSllp.	PO/WO amount	651
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12304	15/7/20.	651
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			651

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10337	15/07/20	81128	☑ 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:	651
Amount E – PO / WO value:	651
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		APPROVED 22 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Ravindranatha		
Date	16/7/20.	21/7			24/7/20		

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

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.	12304
Silver Oak Villas LLP	Invoice Date.	15-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	68842
	PO Date.	14-07-2020
	Req ID	58457
	Req Date	13-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155862

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	6	46.00	276.00	18	49.68
	silk						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	6	46.00	276.00	18	49.68
	white						
3							
4							
5							
6							
7							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	552.00		99.36
	49.68	49.68	Total Invoice Amount	651.36		

Rupees : Six Hundred Fifty One and Paise Thirty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67581 Date 17/7 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 14-07-2020 4:44:09 PM

68842
15.07.20 12:16:57

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**	68842	155862
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-07-2020	
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	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	6.00	46.00	0.00	18.00	325.68
2	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	6.00	46.00	0.00	18.00	325.68
				Total Order Value . . .		**651.36**

Rupees : Six Hundred Fifty One and Paise Thirty Six Only.

Terms and Conditions :-

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

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Company Name:	Silver Oak Villas LLP	Date:	08-07-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155862
Material required before date:	15-07-2020	ID No.	58457

No	Description	Size	Quantity	Units	Inward No	Date
1	Tile Grout Silk		06	Nos		
2	Tile Grout white 68842		06	Nos		
3						
4						
5						
6						
7						
8						
9						

Remarks: -For site use purpose

Prepared By	G.Mona	Approved by	
Sign. & Date	08-07-2020	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		
Silver Oak Villas LLP	DC No.	10337
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	DC Date.	15-07-2020
	PO No.	68842
	PO Date.	14-07-2020
	Req ID	58457
GSTIN : 36ADBFS3288A2Z7	Req Date	13-07-2020
	Loc Req No	155862

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	6
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	6
3			
4			
5			
6			
7			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39834
Date 17/9
Sign.

INWARD WITH TIME:
Inward No. 14487 Dt: 15/7/20
MRN No: 81128 Dt: 15/7/20
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details	Invoice No.	12304
Silver Oak Villas LLP	Invoice Date.	15-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	68842
	PO Date.	14-07-2020
	Req ID	58457
GSTIN : 36ADBFS3288A2Z7	Req Date	13-07-2020
	Loc Req No	155862

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	6	46.00	276.00	18	49.68
	silk						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	6	46.00	276.00	18	49.68
	white						
3							
4							
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INWARD WITH TIME:
Inward No. 14487 Dt: 15/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	552.00	99.36
	49.68	49.68	Total Invoice Amount	651.36	

Rupees : Six Hundred Fifty One and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10444

No. : **PUR/~~10447~~**
Ref.: **12307 dt. 15-Jul-2020**

Dated : **25-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:12307,dt:15-07-2020 & PO no:68846,dt:14-07-2020

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: 44039

Entered

11

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/7/20.	Prepared by:	SOWMYA
PO/WO no.	68846.	PO / WO Date.	14/7/20
Supplier Name	SSllp.	PO/WO amount	22,060
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12307	15/7/20.	22,060
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,060

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10340	15/7/20	81181	☑ 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]	[signature]		T. Radhakrishna		
Date	16/7/20.	21/7			24/7/20		

APPROVED 22 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

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.	12307
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	15-07-2020
	PO No.	68846
	PO Date.	14-07-2020
	Req ID	58458
	Req Date	13-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155864

	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 - NA	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	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50
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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67584 Date 17/7

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 14-07-2020 4:44:09 PM

68846
15.07.20 12:16:57

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**	68846	155864
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-07-2020	
	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	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	206.00	0.00	18.00	486.16
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3.00	75.00	0.00	18.00	265.50
				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.12 purpose.
Completion Date	Nil
Measurment	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

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.	**155864**		Req. Date		13.07.20
Material required before	Urgent		ID no.		58458
Prepared by:	G.chandra kanth		Approved by (sign):		
Flat / Block no:	**V.no 12**				
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	Half 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		

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.	10340
Silver Oak Villas LLP	DC Date.	15-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	68846
	PO Date.	14-07-2020
	Req ID	58458
	Req Date	13-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155864

	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	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3
8			
9			
10			
11			
12			
13			
14		No. 39837	
15		Date 17/7	
16			
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22			
23	INWARD WITH TIME:		
24	Inward No. 14490 Dt: 15/7/20		
25	MRN No: 81181 Dt: 15/7/20		
26	Received By: Sign:		
27			
28	SILVER OAK VILLAS LLP		
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12307
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	15-07-2020
	PO No.	68846
	PO Date.	14-07-2020
	Req ID	58458
GSTIN : 36ADBFS3288A2Z7	Req Date	13-07-2020
	Loc Req No	155864

	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 - NA	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	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50
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15							

INWARD WITH TIME:
Inward No. 14490 Dt: 15/7/20
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

Purchase Voucher

10445

No. : **PUR/~~10448~~** Dated : **25-Jul-2020**
Ref.: **INV/2020-21/392 dt. 22-Jul-2020**

Party's Name: **SUP-Sai Lakshmi Enterprises**
37-93/59/1,Madhuranagar
Neredmet, Hyderabad
GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Aggregate GST 5%	*18,915.72*	**₹ 19,862.00**
Input-CGST	*472.89*	
Input-SGST	*472.89*	
OIE-Rounded Off	*0.50*	

On Account of :

Being amount credited to Sai Lakshmi Enterprises towards Purchase of Building Material vide invoice no:INV/2020-21/392,dt:22-07-2020 voucher no:5235,from dt:16-07-2020 to 22-07-2020

Amount (in words) :

Indian Rupees Nineteen Thousand Eight Hundred Sixty Two Only

for SUP-Sai Lakshmi Enterprises

Prepared by: ramakrishna Approved by Receiver's Signature

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	22/07/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/392
PAN	AKBPG5049G	**Reference No.**	–

Customer Name
SILVER OAK VILLAS LLP

Customer GSTIN
36ADBFS3288A2Z7

Billing Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana

Shipping Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana
36ADBFS3288A2Z7

Place of Supply 36-Telangana **Due Date** 22/07/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. BABY CHIPS	25171020	540.00 OTH	19.00	0.00	9,771.43	244.29 @2.5%	244.29 @2.5%	0.00	10,260.00
2. RED SOIL	25171020	519.00 OTH	18.50	0.00	9,144.29	228.61 @2.5%	228.61 @2.5%	0.00	9,601.50
			Total		**18,915.72**	**472.90**	**472.90**	**0.00**	**19,861.50**

Taxable Amount	₹ 18,915.72
Total Tax	₹ 945.80
Rounding off	₹ 0.50
Invoice Total	**₹ 19,862.00**

Total amount (in words) Nineteen Thousand Eight Hundred Sixty Two Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Silver Oak Villas LLP
Silver Oak Villas Phase - IX

39664 **10741**

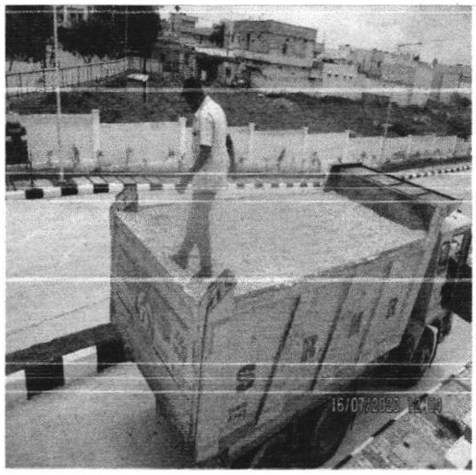
Recd Date / Time		Veh No	Del by	Recd by
16-07-2020	12:04:00	ts08ue 4343	party	security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
540.00		19.00	0.00	10260.00
DC No		DC Date	Bill No	Bill Date
511		16-07-2020		

Item Name
1010 - Building material - Metal aggregate - 6mm - cft

Supplier Name
Sai lakshmi Enterprises

Remarks:-

Rupees : Ten Thousand Two Hundred Sixty Only.



Printed On 17-07-2020 13:21:26

Certified by:
G. Mona
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:
Project Manager
SILVER OAK VILLAS LLP

INWARD	
Inward No. 07411	16/7/20
MRN No:	
Received By:	Sign:
SILVER OAK VILLAS LLP	

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD
State	36-Telangana
PAN	AKBPG5049G

Challan Date	16/07/2020
Challan No.	SLE/2020-21/511
Reference No.	–
Challan Type	Supply on Approval

Consignee Name
SILVER OAK VILLAS LLP

Consignee GSTIN
36ADBFS3288A2Z7

Consignee Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. BABY CHIPS	25171020	540.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount	–
Total Tax	–
Total Value	**–**

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD WITH TIME: 10741 Dt: 16/7/20

SILVER OAK VILLAS LLP

Silver Oak Villas LLP
Silver Oak Villas Phase - IX

39672 **10742**

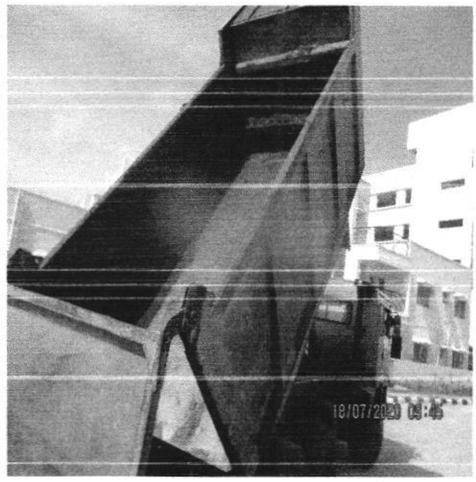
Recd Date / Time	Veh No	Del by	Recd by
18-07-2020 0:00:00	TS07UB8568	party	security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
519.00	18.50	0.00	9601.50
DC No	DC Date	Bill No	Bill Date
512	18.7.20		

Item Name
1014 - Building material - Red Soil - NA - cft

Supplier Name
Sai lakshmi Enterprises

Remarks:-

Rupees : Nine Thousand Six Hundred One and Paise Fifty Only.



Printed On 18-07-2020 12:09:35

Certified by:
G. Mona
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:
Project Manager
SILVER OAK VILLAS LLP

INWARD WITH TIME:
Inward No. 10742 Dt: 18/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD
State	36-Telangana
PAN	AKBPG5049G

Challan Date	18/07/2020
Challan No.	SLE/2020-21/512
Reference No.	–
Challan Type	Supply on Approval

Consignee Name
SILVER OAK VILLAS LLP

Consignee GSTIN
36ADBFS3288A2Z7

Consignee Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	519.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD WITH TIME:
Inward No 10742 Dt: 18/7/20

SILVER OAK VILLAS LLP

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

10446

Purchase Voucher

No. : **PUR/~~10449~~**
Ref.: **PC/2020/03/2 dt. 11-May-2020**

Dated : **25-Jul-2020**

Party's Name: **CONT-Pragati Consultants**

Particulars		Amount
OERD-Consultancy Charges	*2,14,000.00*	**₹ 2,44,865.00**
Input-CGST	*19,260.00*	2,46,610
Input-SGST	*19,260.00*	
TDS-7.5% Professional Charges	*(-)3,375.00*	
TDS-~~2~~% Contract 1.5%	*(-)4,280.00* 2,535	

On Account of :

Being amount credited to Pragathi Consultants towards Purchase of Swimming Pool Equipment vide invoice no:PC/2020/03/2,dt:11-05-2020

Amount (in words) :

Indian Rupees Two Lakh Forty Four Thousand Eight Hundred Sixty Five Only

for CONT-Pragati Consultants

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scand 28/9/43

PURCHASE DIVISION — Duplicate —

Advice for approval for credit to supplier

Date:	23-7-20	Prepared by:	Prabhakar
PO/WO no.	-	PO / WO Date.	19-2-20
Supplier Name	Pragati Consultants	PO/WO amount	2,14,000-00
Firm/Company	Silver Oak Villas LLP	Project	Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	PC/2020/03/2	11-5-20	2,52,520-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,52,520-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,52,520-00
Amount E – PO / WO value:	2,14,000-00
Amount F – Difference (A – E): GST-18%	38,520-00

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close ~~PO~~ / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs._____/- □ No
Payment – due date	**27-7-20**
Remarks: Difference is of GST 18%. Can be acceptable.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PSS		W			
Date		23/7/20					

APPROVED BY 24 JUL 2020 SOHAM MODI MANAGING DIRECTOR

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

— Duplicate —

pragati consultants

SWIMMING POOLS*CONSULTANTS*CONTRACTORS

L1.Lattitude Tower, Timberlake colony,Gachibowli road, Hyderabad 500008
Ph : 65702402, Mobile : 9848131574,
Email: pragatipools@gmail.com
WWW.PRAGATIPOOLS.COM

TAX INVOICE/BILL

Date : 11 -05-20 **OUR GST NO: 36ACWPA0921A1Z4**

Invoice no : PC/ 2020/03/2 **CONSIGNEE GST NO:**

Consignee : SILVER OAK VILLAS LLP
SOHAM MANSION, MG ROAD SECUNDRABAD.

Work order dated: 19/02/2020- SILVER OAK VILLAS- Cheralapally

	Particulars	Quantity	AMOUNT
1	**Supply of FILTER CIRCULATION SYSTEM** **IMPORTEDCompactPOLYESTER FRPPressure** filter of Diameter **900mm** with 2" INLET AND OUTLET for the filtered water and pool water with under collection piping hub with laterals for water out let with max working pressure upto 10 bar, with the shell made of HIGH GRADE POLYSTER +FRP(LAMINATED). Filter rate 50M/HR.Maximmflow rate 40M3/HR Including FILTER MEDIA and **MULTI PORT VALVE FOR FILTER./ CONNECTORS**	1 NO @93000/-	Rs 93000
2	**CIRCULATION PUMP./STARTER** Supply, of 1NO 3HP **KIRLOSKER** MONOBLOC PUMP SP2HMModel With discharge of 25m3/hr -35m3/hrAt a HEAD of 7 m WITH L & T starter.	1 NOS @30000/-	Rs 30000

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No: 6/633
Date: 22/2
Sign:

3	**INLET NOZZLES/ SHELL FITTINGS/ DRAINS** With required ABS SURFLOW INLET NOZZLES,ANTI VORTEX SS MAIN DRAINS, VACCUM POINTS. And other fittings and connectors.	1 SET	Rs 8000
4	**Supply of SUCTION/ VACCUM SWEEPING HEAD.** Brush head Made of SS(316) Sheet metal 2mm th ,with PP(Replaceable brushes)with black tough plastic bristles, along with the HOSE PIPE. Including required fittings connectors to the PUMP(HOSE PIPE/SS 6M Handle)	1 SET	Rs 15000
5	**SS POOL GRAB RAILS(SS 316 pipe/ sheet).** GRABRAILS- 4 NOS @ 2000/- each	4 NOS	Rs 8000
6	CONSULTANCY CHARGES	L.S	Rs 45000
	TOTAL		**Rs 2,14,000.00**
	SGST @ 9%		**Rs 19,260.00**
	CGST @ 9%		**Rs 19260.00**
	GRAND TOTAL AFTER TAXES		**Rs 2,52,520.00**

(RUPEES TWO LAKHS FIFTY TWO THOUSANDS FIVE TWENTY ONLY)

For PRAGATI CONSULTANTS

(DHEERAJ ANANTHOJ).

PRAGATI POOLS
LI LATTITUDE TOWERS
TIMBER LAKE COLONY,
RAI DURGAM, 500 008.
Ph : 98481 31574

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 676
Date: 22/2
Sign:

pragati consultants

SWIMMING POOLS*CONSULTANTS*CONTRACTORS

L1.Lattitude Tower, Timberlake colony, Gachibowli road, Hyderabad 500008

Ph : 65702402, Mobile : 9848131574, .

Email: pragatipools@gmail.com

WWW.PRAGATIPOOLS.COM

TO,

SILVER OAK VILLAS LLP , **DATE:11-05-20.**

MG ROAD ,

. SECUNDRABAD.

.

KIND ATTN: MR. SOHAM MODI

SUB: Work order no: – dt 19/02/2020

FILTER EQUIPMENT DELIVERY AT SILVER OAK VILLAS- REG

Sir,

As per the **W.O dated 19/02/2020** for the swimming pool filter equipments We have Delivered the filter equipment,s,Filter Media ,, and other accessorries At the site SILVER OAK VILLAS- ,Hence we request you to please Kindly release an amount of **Rs 1,13,634-00 (Rupees One lakhs Thirteen thousand six thirty four only) @ 45% of the INVOICE** as per the terms of the WO at the earlies.

We are here by furnishing the details of the payments received by us till date.

TOTAL AS PER INVOICE NO:**PC/2020/03/2 Dated : 11/05/20**	**Rs 2,52,520-00**
1) Advance YES BANK Chq no 626504 dated:24/02/20	**Rs 84,744-00**
BALANCE	**Rs 1,67,776-00**

Please kindly do the needful and arrange for the payment at the earliest.

THANKS & REGARDS

For PRAGATI CONSULTANTS

(DHEERAJ ANANTHOJ).

Silver Oak Villas LLP

WORK ORDER

Original Copy / Office Copy

To,

Dt: 19/02/2020

Pragati Consultants
Mr.Dheeraj Ananthoj, Consultant Engineer
23-06-87, Hari Bowli,
Near Shali Bunda,
Hyderabad-500 065.

Dear Sir,

Sub: Work Order for Swimming Pool equipments for our site **Silver Oak Villas LLP, Located at Cherlapally.**

Ref: 1) Your quotation dated: 31/01/2020
2) Personal discussions & negotiations on dtd. 31/01/2020

Swimming Pool Capacity : 45' x 20' x 4' deep and 20' x 15' x 2' deep/ 25,500 gallons(115M3)
T[illegible]over period : 4 Hrs(per cycle)
[illegible].F. Capacity : 1no x 105gpm(32m3/HR)

S.No.	Particulars	Units	Qty	Unit Price Rs.	Amount Rs.
1)	**Filter Circulation System:** Consisting of 1 No. Imported Compact polyster FRP Pressure filter of Diameter 900mm with inlet and outlet for the the filtered water with the under collection piping hub with laterals for water outlet with max working pressure upto 10 bars, with the shell made of high grade polyster +FRP(Laminated). with filteration rate of 50M3/HR/M2. Max. Flow rate upto 40m3/HR.(MIDAS/CWG/MINDER) Including Multi port valve for filter/Connectors. **Including Multi port valve for Filter/Connectors: 1 SET**	L.S	1.00	93,000.00	93,000.00
2)	**Circulation Pump / Starter / Prefilter** Supply and plumbing connections for 3HP Monoblock pump set of Kirloskar - SP 2HM model(Self Priming), Discharge - 25m3/hr - 35m3/hr Including L & T starter.	Nos.	1.00	30,000.00	30,000.00
3)	**Inlet Nozzle / Shell Fittings / Drains** ABS Surflow Inlet Nozzle, Anti Vortex and other fittings and connectors.	L.S.	1.00	8,000.00	8,000.00
4)	**Suction / Vaccum Sweeping Head:** Brush head made of SS(316) Sheet metal 2mm thick with PP (Replacable brushes) with black tough plastic bristles along with the Hose Pipe. Including the required fittings and connectors to the pump(with hose pipe) and SS handle(6mm).	L.S.	1.00	35,000.00	35,000.00
5)	**Grab Rails(SS316 pipe / sheet):** With mirror finish, steps, sheet beded, SS nut bolts fastened steps with MS flat for fastened and permanent grouting Grabrails	nos	4.00	2,000.00	8,000.00
6)	Consultancy charges	L.S.	1.00	40,000.00	40,000.00
	Total amount **(Rupees Two lakhs fourteen thousand only)**				**214,000.00**

Terms & Conditions:

1) a) 40% advance Rs. 85,600/-
   b) 45% after the first consignment of materials i.e. filter, filter media etc. delivered at the site.
   c) 15% after supply of pump, erection, testing and commissioning.
2) The above quotation for treatment plant does not include any civil works like fixing of bars, ladders, diving boards etc. for which only guidance and superivision will be given for fixing.
3) Pipe lines required for inlet and outlet connection will have to be arranged by us.
4) GST extra @ 18% of the work order value.
5) Power supply will be made available in the filter plant room
6) Filter plant will delivered in coordination with the progress of civil works.
7) Electrical connections/starter for the pump and light fixtures have to be arranged by us.
8) 1 Year Warranty on all items from the date of erection and commissioning.
9) Bill in the name of **Silver Oak Villas LLP**

Thanking you.

Yours truly,

For Silver Oak Villas LLP

Mr. Soham Modi
Managing Director

Confirmed by :

Date :

Sign :

to mince

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	31.1.2020
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	155371
Material required before date:	05.01.2020	ID No.	55094

No	Description	Size	Quantity	Units	Inward No	Date
1	Balancing tank filter	-	01	nos		
2	Pump 3HP	-	01	nos		
3	SS Ladder	-	01	nos		
4	Holding Bars	-	03	nos		
5	Nozzels	-	06	nos		
6	Vacum equipment	-	01	nos		
7	Under Water Lights	-	07	nos		
8	**SMPS**	-	01	nos		
9	Required pipe & fitting	-	01	nos		
10						

Remarks: - For Swimming Pool purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	31.01.2020	Sign. & Date	

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

Company Name:		Date:	
Site & Phase :			
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: - For Villas final possession purpose.

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

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

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

10447

Purchase Voucher

No. : **PUR/~~10450~~**
Ref.: **12267 dt. 14-Jul-2020**

Dated : **27-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
Bricks & Blocks GST 18%	*4,873.50*	**₹ 6,522.00**
Sundry Purchases GST 18%	*653.38*	
Input-CGST	*497.42*	
Input-SGST	*497.42*	
OIE-Rounded Off	*0.28*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Stone items vide invoice no:12267, dt:14-07-2020 & PO no:68459,dt:01-07-2020

Amount (in words) :

Indian Rupees Six Thousand Five Hundred Twenty Two Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID 44050

PURCHASE DIVISION

Advice for approval for credit to supplier

1

Date:	15/7/20.	Prepared by:	SOWMYA
PO/WO no.	68459.	PO / WO Date.	1/7/20
Supplier Name	SS llp.	PO/WO amount	6,521.72
Firm/Company	SOV llp.	Project	SOV llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12267	14/7/20.	6,521.72
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,521.72

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV 3112	11/7/20	81312	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B – Other Credits : Trans	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,522
Amount E – PO / WO value:	6,522
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** = Madu.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 27 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Pandarinathan		
Date	15/7/20	21/7			24/7/20		

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Recd 14/7/20

M/s Silver oak Villas (Head office.)

Site:

DC No.	3112
Date	11/7/20
Vehicle No.	1, 10UA0143
P.O. / W.O. No.	68459
P.O. / W.O. Date	30/5/20

Sl. No.	PARTICULARS	Quantity
1	Steel grey granite (19mm) 6'.0 x 2'.8" = 04 (1/0)	63.84 sft
2	— do — Bearing 12'.0 x 0.3' = 02 (")	24.00 sft
3	— do — 5'.6" x 0.3' = 01 (")	05.50 "
4		
5	Hamali charges	93.34 sft
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Chekrappa

Stamp:

Date : 11/7/20.

For SUMMIT SALES LLP

Authorised Signatory

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.	12267
5-4-187/3 & 4, II Floor, MG Road, Secunderabad	Invoice Date.	14-07-2020
	PO No.	68459
	PO Date.	01-07-2020
	Req ID	57548
GSTIN : 36ADBFS3288A2Z7	Req Date	10-06-2020
	Loc Req No	16231

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	63.84	66.15	4,223.02	18	760.14
	6'0 x 2'8" - 04 nos						
2	8500 - Stone - granite - Beading - NA - rft		24	22.05	529.20	18	95.26
	12'0 x 0.3" - 02 nos						
3	8500 - Stone - granite - Beading - NA - rft		5.5	22.05	121.28	18	21.84
	5'6" x 0.3" - 01 no						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		93.34	7.00	653.38	18	117.60
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,526.88		994.84
	497.42	497.42	Total Invoice Amount	6,521.72		

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

MODI PROPERTIES PVT LTD INWARD No. 67514 Date 16/7 Sign. SECBAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

68459
24.06.20 12:19:13

 01-07-2020 11:49:40

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**	68459	16231
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-07-2020	
	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	8507 - Stone - granite - Steel Grey - 19mm - sft *6'0 x 2'8" - 04 nos*	63.84	66.15	0.00	18.00	4,983.16
2	8500 - Stone - granite - Beading - NA - rft *12'0 x 0.3" - 02 nos*	24.00	22.05	0.00	18.00	624.46
3	8500 - Stone - granite - Beading - NA - rft *5'6" x 0.3" - 01 no*	5.50	22.05	0.00	18.00	143.10
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	93.34	7.00	0.00	18.00	770.99
					Total Order Value . . .	**6,521.71**

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

10, no

12 no

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Soham Mansion E & D department purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For *Silver Oak Villas LLP*

Authorised Signatory

01/07/2020

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 :	Soham manson (H.O)	Time:	11.30 AM
Supplier		Req. No.	16231
Material required before date:	Urgent	ID No.	57548.

No	Description	Size	Quantity	Units	Inward No	Date
1	Granite-Steel grey-20MM THICKNESS	5'6"x12'	1	Nos		
2	Granite-Steel grey-20MM THICKNESS	12'*3"	2	Nos		
3	Granite-Steel grey-20MM THICKNESS	5'6"*3"	1	Nos		
4		2'8" x 6' Jayapradha	4	NOS		
5						
6						
7	68459					
8						
9						
10						

Remarks : Material required for Soham manson (H.O)

Prepared By	Jayapradha	Approved by	
Sign.& Date	12.06.2020	Sign. & Date	APPROVED BY 1 - JUL 2020 SOHAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

Page(s) 1 Of 1   30-06-2020 14:45:03   Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Summit Sales LLP	**Doc No**	68459	16231
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

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8507 - Stone - granite - Steel Grey - 19mm - sft *6'0 x 2'8" - 04 nos*	63.84	66.15	0.00	18.00	4,983.16
2	8500 - Stone - granite - Beading - NA - rft *12'0 x 0.3" - 02 nos*	24.00	22.05	0.00	18.00	624.46
3	8500 - Stone - granite - Beading - NA - rft *5'6" x 0.3" - 01 no*	5.50	22.05	0.00	18.00	143.10
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	93.34	7.00	0.00	18.00	770.99
					Total Order Value . . .	**6,521.71**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Soham Mansion E & D department purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

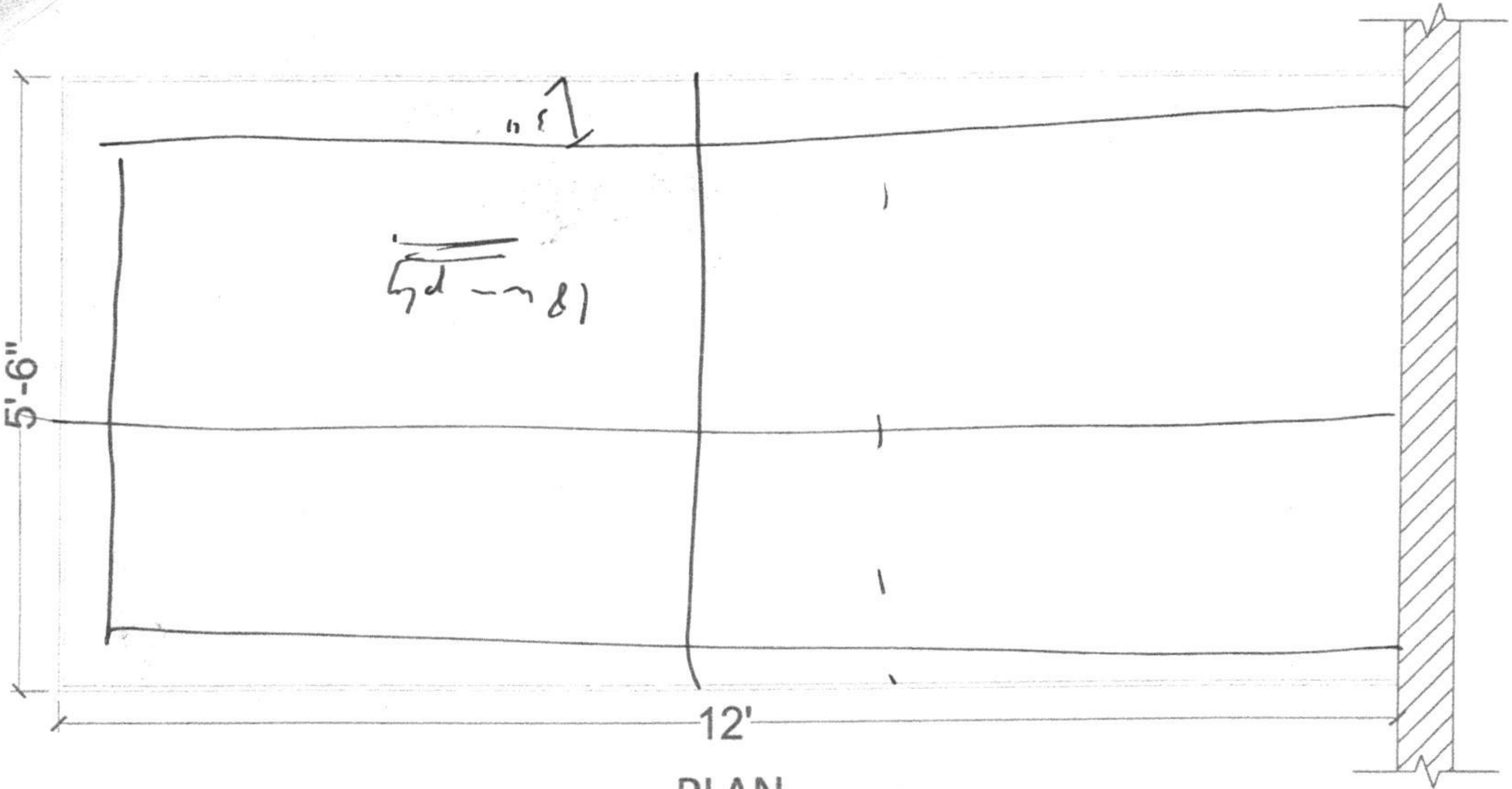
APPROVED BY
1 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. [signature] 30/6/20.

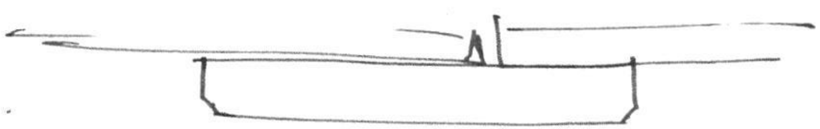
For *Silver Oak Villas LLP*   Accepted the above Terms And Conditions

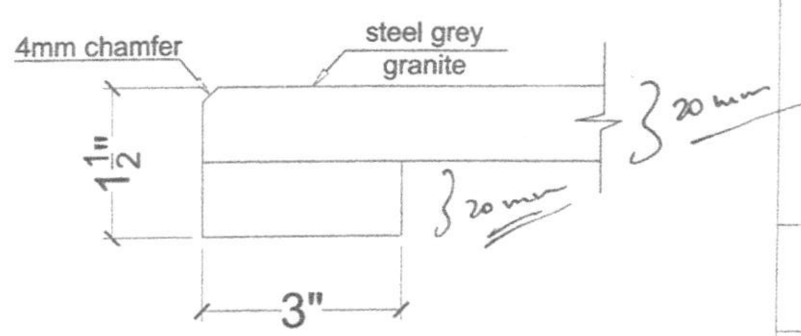
Authorised Signatory   Draft PO for Approval   For *Summit Sales LLP*

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



PLAN
(granite-steel grey)





general notes -

1. This ... the property of cinnamon design studio and will not ... purpose other than specified without the ...
2. Do not scale the drawing ... only.
3. Any discrepancy in the drawing to be brought to notice of the consultant immediately.
4. Previous drawing versions shall be obsolete.

project title	Proposed interiors for Modi Prop. 3rd floor Office, Secunderabad
drawing title	Engineering & design team workstation details (granite)
client name	Modi Properties

cinnamon design studio

	Date on	11 06 2020
	Revision no.	0
Project Number	Base ref dwg No.	Release Set No.
		0
Drawing Number		Sheet No.
I_1.01		

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver oak Villas (Head office)

Site:

DC No.	: 3112
Date	: 11/7/20
Vehicle No.	: AJ10UA0143
P.O. / W.O. No.	: 68459
P.O. / W.O. Date	: 30/6/20

Sl. No.	PARTICULARS	Quantity
1	Steel grey granite (19mm) 6'.0 x 2'.8" = 04 (No)	63.84 sft
2	— do — Beading 12'.0 x 0.3' = 02 (")	24.00 sft
3	— do — 5'.6" x 0.3' = 01 (")	05.50 "
4		
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INWARD
Inward No: 275 Dt: 11/07/20
MRN No: 81312 Dt:
Received By: Samarsi
Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39825
Date 16/7

GSTIN :

Received the above materials in good condition.

Received by: Jhekrappa

Stamp:

Date : 11/7/20

For SUMMIT SALES LLP

Authorised Signatory

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

10448.

Purchase Voucher

No. : **PUR/~~10451~~**
Ref.: **12273 dt. 14-Jul-2020**

Dated : **27-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
Bricks & Blocks GST 18%	*3,567.99*	**₹ 4,210.00**
Input-CGST	*321.12*	
Input-SGST	*321.12*	
OIE-Rounded Off	*(-)0.23*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Stone items vide invoice no:12273, dt:14-07-2020 & PO no:68407,dt:30-06-2020

Amount (in words) :

Indian Rupees Four Thousand Two Hundred Ten Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID: 44033

15

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/7/20.	Prepared by:	SOWMYA
PO/WO no.	68407.	PO / WO Date.	30/6/20
Supplier Name	SS llp.	PO/WO amount	~~4,210~~ 4,210.23.
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12273	14/7/20.	4,210.23
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,210.23

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Sov 3113	11/7/20	81056	☑ 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:	4,210
Amount E – PO / WO value:	4,210
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]	[signature]		T. Pavalaisha		
Date	15/7/20	21/7			24/7/20		

APPROVED
22 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver oak villas llp (Mysore)

Site:

DC No. :	3113
Date :	11/7/20
Vehicle No. :	TS 104B 3123
P.O. / W.O. No. :	68407
P.O. / W.O. Date :	30/6/20

Sl. No.	PARTICULARS		Quantity
1	Granite tan brown (19mm)	170 x 62cm. 02 (Nos)	22.60 sft
2	Tan brown "	150 x 62cm. 02 (")	19.96 "
3	—do—	170 x 62cm. 02 (")	18.12 "
4			
5			
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20			

GSTIN :

Received the above materials in good condition.

Received by [signature]

Date : 11/7/20

Stamp:

For SUMMIT SALES LLP

Murali

Authorised Signatory

Recd 14/7/20

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12273
5-4-187/3 & 4, II Floor, MG Road, Secunderabad	Invoice Date.	14-07-2020
	PO No.	68407
	PO Date.	30-06-2020
	Req ID	58048
GSTIN : 36ADBFS3288A2Z7	Req Date	29-06-2020
	Loc Req No	16286

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	22.6	58.80	1,328.88	18	239.20
	170cm x 62cm - 02 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	19.96	58.80	1,173.65	18	211.26
	150cm x 62cm - 02 nos						
3	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	18.12	58.80	1,065.46	18	191.78
	170cm x 62cm - 02 nos						
4							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	3,567.99	642.24
	321.12	321.12	Total Invoice Amount	4,210.23	

Rupees : Four Thousand Two Hundred Ten and Paise Twenty Three Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67519
Date 16/7
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-06-2020 11:38:12

68407
24.06.20 12:19:12

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68407	16286
	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	8534 - Stone - granite - Tan Brown - 19mm - Sft *170cm x 62cm - 02 nos*	22.60	58.80	0.00	18.00	1,568.08
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *150cm x 62cm - 02 nos*	19.96	58.80	0.00	18.00	1,384.90
3	8534 - Stone - granite - Tan Brown - 19mm - Sft *170cm x 62cm - 02 nos*	18.12	58.80	0.00	18.00	1,257.24
					Total Order Value . . .	**4,210.22**

Rupees : Four Thousand Two Hundred Ten and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Mysore flat purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 30/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	~~Nidhi Modi~~ SOR	Date:	29/06/2020
Site & Phase :	~~Mysore~~ HO/SOR site	Time:	10:00
Supplier		Req. No.	16286
Material required before date:		ID No.	58048

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite 5.57 x 2.03	170cm x 62 cm	2	nos		
2	Tan Brown Granite 4.92 x 2.03	150cm x 62cm	2	nos		
3	Tan Brown Granite 2.98 x 2.03	91cm x 62 cm	3	nos		
4						
5	08407					

Remarks: ABOVE ORDER FOR Mysore flat purpose

Prepared By	T.Bhasker	Sign. & Date	APPROVED BY 29 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Date:	26/06/2020		

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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver oak Villas llp (Mysore)

Site:

DC No.	:	3113
Date	:	11/7/20
Vehicle No.	:	TS 10 UB 3123
P.O. / W.O. No.	:	68407
P.O. / W.O. Date	:	30/6/20

Sl. No.	PARTICULARS		Quantity
1	Granite tan brown (19mm)	170 x 62cm. 02 (Nos)	22.60 sft
2	Tan brown "	150 x 62cm. 02 (")	19.96 "
3	— do —	170 x 62cm 02 (")	18.12 "
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MODI PROPERTIES PVT. LTD. SEC. INWARD No. 39778 Date 15/7

INWARD WITH TIME:
Inward No. 1470 Dt: 11/7/20
MRN No: 81056. Dt: 11/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

GSTIN :

Received the above materials in good condition.

Received by: Anand

Date : 11/7/20

Stamp:

For SUMMIT SALES LLP

Meenakshi

Authorised Signatory

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

Purchase Voucher

10449

No. : **PUR/~~10452~~**
Ref.: **12310 dt. 15-Jul-2020**

Dated : **27-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:12310,dt:15-07-2020 & PO no:68844,dt:14-07-2020

Amount (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 : 44041

10

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/7/20.	Prepared by:	SOWMYA
PO/WO no.	68844.	PO / WO Date.	14/7/20
Supplier Name	SSllp.	PO/WO amount	18,727.78
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12310	15/7/20	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.	10343	15/7/20	81174	☑ 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]	[signature]		T. Ravakishe		
Date	16/7/20	21/7			24/7/20		

APPROVED 22 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12310
Silver Oak Villas LLP	Invoice Date.	15-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	68844
	PO Date.	14-07-2020
	Req ID	58459
	Req Date	13-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155865

	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 - nos 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 Spout 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
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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

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67587
Date 17/7
Sign.

Purchase Order

 14-07-2020 4:44:09 PM

68844
15.07.20 12:16:57

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**	68844	155865
	Doc Date	14-07-2020	
	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.12 purpose.
Completion Date	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

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.		155865		Req. Date		13.07.20					
Material required before		Urgent		ID no.		58459					
Prepared by:		G.chandra kanth		Approved by (sign):							
Flat / Block no:		**V.no 12**									
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		
68847 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		
68849 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	-	-			-			

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.	10343
Silver Oak Villas LLP	DC Date.	15-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	68844
	PO Date.	14-07-2020
	Req ID	58459
	Req Date	13-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155865

	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. 39840
Date 17/7

INWARD WITH TIME:
Inward No. 14493 Dt: 15/7/20
MRN No: 81174 Dt: 15/7/20
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12310
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	15-07-2020
	PO No.	68844
	PO Date.	14-07-2020
	Req ID	58459
GSTIN : 36ADBFS3288A2Z7	Req Date	13-07-2020
	Loc Req No	155865

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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7	7377 - Plumbing - CP - Sink Cock With Swivel Spout 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							
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12	INWARD WITH TIME: Inward No. 14493 Dt: 15/7/20 MRN No: Dt: Received By: Sign: SILVER OAK VILLAS LLP						
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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

Authorised signatory

Subject to Hyderabad Jurisdiction