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

**Purchase Voucher**

10450

No. : **PUR/~~10453~~**
Ref.: **12309 dt. 15-Jul-2020**

Dated : 27-Jul-2020

8/9/90
8/9/80
1238

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

| Particulars | | Amount |
|---|---|---|
| Sundry Purchases GST 18% | *380.00* | **₹ 2,772.00** |
| Plumbing GST 18% | *1,969.00* | |
| Input-CGST | *211.41* | |
| Input-SGST | *211.41* | |
| OIE-Rounded Off | *0.18* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards Purchase of Misc & Plumbing items vide invoice no:12309,dt:15-07-2020

**Amount (in words) :**

Indian Rupees Two Thousand Seven Hundred Seventy Two Only

**for SUP-Summit Sales LLP**

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID: 44042

(9)

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 16/7/20. | Prepared by: | SOWMYA |
| PO/WO no. | 68845 | PO / WO Date. | 14/7/20 |
| Supplier Name | Ssllp. | PO/WO amount | 2,771.82 |
| Firm/Company | Sov llp | Project | Sov llp |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12309. | 15/7/20. | 2,771.82 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2,771.82 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10342 | 15/7/20 - | 81177 | ☑ 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: | 2,772 |
| Amount E – PO / WO value: | 2,772 |
| 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] APPROVED 22 JUL 2020 MINISH PARIKH | | T. Renukumisha | | |
| 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

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. | 12309 |
| Silver Oak Villas LLP | | Invoice Date. | 15-07-2020 |
| Sy No. 291, Phase 1X, Cherlapally, Hyderabad | | PO No. | 68845 |
| | | 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 |
|---|---|---|---|---|---|---|---|
| 1 | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1" | 8481 | 10 | 48.00 | 480.00 | 18 | 86.40 |
| 2 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 20 | 19.00 | 380.00 | 18 | 68.40 |
| 3 | 10043 - Plumbing - CP - Bottel trap - NA - nos | 8481 | 1 | 544.00 | 544.00 | 18 | 97.92 |
| 4 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | 3917 | 3 | 25.00 | 75.00 | 18 | 13.50 |
| 5 | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 | 7326 | 5 | 134.00 | 670.00 | 18 | 120.60 |
| 6 | 7029 - Plumbing - CP - Flanges - NA - nos | | 20 | 10.00 | 200.00 | 18 | 36.00 |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,349.00 | | 422.82 |
| | 211.41 | 211.41 | Total Invoice Amount | 2,771.82 | | |

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

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67586 Date 17/7 Sign.

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

 14-07-2020 4:44:09 PM

68845
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** | 68845 | 155865 |
| 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** | 17-04-2018 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1" | 10.00 | 48.00 | 0.00 | 18.00 | 566.40 |
| 2 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 20.00 | 19.00 | 0.00 | 18.00 | 448.40 |
| 3 | 10043 - Plumbing - CP - Bottel trap - NA - nos | 1.00 | 544.00 | 0.00 | 18.00 | 641.92 |
| 4 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | 3.00 | 25.00 | 0.00 | 18.00 | 88.50 |
| 5 | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos | 5.00 | 134.00 | 0.00 | 18.00 | 790.60 |
| 6 | 7029 - Plumbing - CP - Flanges - NA - nos | 20.00 | 10.00 | 0.00 | 18.00 | 236.00 |
| | | | | | **Total Order Value . . .** | **2,771.82** |

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

## 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<br>Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint<br>Phone. Contact: Security 65908777, 9502288244 Sanjay |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.12 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 - 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 | | |
| 5 | Shower Head | Nos | 2.00 | - | - | - | 2.00 | - | 2.00 | | |
| 6 | Pillar Cock | Nos | 2.00 | - | - | - | 2.00 | - | 2.00 | | |
| 7 | Angle Cock | Nos | 10.00 | - | - | - | 10.00 | - | 10.00 | | |
| 8 | 2 in 1 Tap | Nos | - | - | - | - | - | - | 0.00 | | |
| 9 | CP Square jalli - with Hole | Nos | 5.00 | - | - | - | 5.00 | - | 5.00 | | |
| 10 | Bottle Trap | Nos | 1.00 | - | - | - | 1.00 | - | 1.00 | | |
| 11 | CP nipple 1" | Nos | 10.00 | - | - | - | 10.00 | - | 10.00 | | |
| 12 | Waste Pipes | Nos | 3.00 | - | - | - | 3.00 | - | 3.00 | | |
| 13 | Health Faucets | Nos | 2.00 | - | - | - | 2.00 | - | 2.00 | | |
| 14 | Teflon Tapes | Nos | 20.00 | - | - | - | 20.00 | - | 20.00 | | |
| 17 | Cp Flanges | Nos | 20.00 | - | - | - | 20.00 | - | 20.00 | | |
| | Total | | 82 | - | - | | | - | | | |

68844

68845

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. | 10342 |
|---|---|---|
| Silver Oak Villas LLP | DC Date. | 15-07-2020 |
| Sy No. 291, Phase 1X, Cherlapally, Hyderabad | PO No. | 68845 |
| | 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 |
|---|---|---|---|
| 1 | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos | 8481 | 10 |
| 2 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 20 |
| 3 | 10043 - Plumbing - CP - Bottel trap - NA - nos | 8481 | 1 |
| 4 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | 3917 | 3 |
| 5 | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos | 7326 | 5 |
| 6 | 7029 - Plumbing - CP - Flanges - NA - nos | | 20 |
| 7 | | | |
| 8 | | | |
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| 10 | | | |
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| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | INWARD WITH TIME: | | |
| 24 | Inward No 1449 Dt: 15/7/20 | | |
| 25 | MRN No. 8031 Dt: 81173 - 15/7/20 | | |
| 26 | Received By: Sign: | | |
| 27 | | | |
| 28 | SILVER OAK VILLAS LLP | | |
| 29 | | | |
| 30 | | | |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39839 Date 17/7

**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. | 12309 |
| Sy No. 291, Phase 1X, Cherlapally, Hyderabad | Invoice Date. | 15-07-2020 |
| | PO No. | 68845 |
| | 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 |
|---|---|---|---|---|---|---|---|
| 1 | 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1" | 8481 | 10 | 48.00 | 480.00 | 18 | 86.40 |
| 2 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 20 | 19.00 | 380.00 | 18 | 68.40 |
| 3 | 10043 - Plumbing - CP - Bottel trap - NA - nos | 8481 | 1 | 544.00 | 544.00 | 18 | 97.92 |
| 4 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | 3917 | 3 | 25.00 | 75.00 | 18 | 13.50 |
| 5 | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 | 7326 | 5 | 134.00 | 670.00 | 18 | 120.60 |
| 6 | 7029 - Plumbing - CP - Flanges - NA - nos | | 20 | 10.00 | 200.00 | 18 | 36.00 |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
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INWARD WITH TIME:
Inward No. 4492 Dt: 17/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,349.00 | | 422.82 |
| | 211.41 | 211.41 | Total Invoice Amount | 2,771.82 | | |

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

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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

10451

## Purchase Voucher

No. : **PUR/~~10454~~**
Ref.: **12308 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% | *4,808.00* | **₹ 5,673.00** |
| Input-CGST | *432.72* | |
| Input-SGST | *432.72* | |
| OIE-Rounded Off | *(-)0.44* | |

**On Account of :**
Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:12308,dt:15-07-2020 & PO no:68837,dt:14-07-2020

**Amount (in words) :**
Indian Rupees Five Thousand Six Hundred Seventy Three Only

**for SUP-Summit Sales LLP**

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID: 44043. (8)

PURCHASE DIVISION
Advice for approval for credit to supplier

| Date: | 16/7/20. | Prepared by: | SOWMYA |
|---|---|---|---|
| PO/WO no. | 68837 | PO / WO Date. | 14/7/20 |
| Supplier Name | SSllp. | PO/WO amount | 5,673.44. |
| Firm/Company | Sov llp | Project | Sov llp |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12308 | 15/7/20. | 5,673 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 5,673 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10341 | 15/7/20 | 81172 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits :_ | - |
| Amount C –Other Debits :_ | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 5,673 |
| Amount E – PO / WO value: | 5,673 |
| 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: | Sowya | [signature] | [signature] APPROVED 22 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT | | T. Ravikishan | | |
| 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

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. | 12308 |
| Sy No. 291, Phase 1X, Cherlapally, Hyderabad | Invoice Date. | 15-07-2020 |
| | PO No. | 68837 |
| | PO Date. | 14-07-2020 |
| | Req ID | 57943 |
| | Req Date | 26-06-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155825 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7299 - Plumbing - sanitary - Fittings - NA - nos | | 2 | 2404.00 | 4,808.00 | 18 | 865.44 |
| | S1060102/B 1810103 | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 4,808.00 | | 865.44 |
| | 432.72 | 432.72 | Total Invoice Amount | 5,673.44 | | |

Rupees : Five Thousand Six Hundred Seventy Three and Paise Fourty Four Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67585 Date 17/7

*Authorised signatory*

# Purchase Order

 14-07-2020 4:44:09 PM

68837
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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 68837 | 155825 |
| | **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 | 7299 - Plumbing - sanitary - Fittings - NA - nos<br>*S1060102/B 1810103* | 2.00 | 2,404.00 | 0.00 | 18.00 | 5,673.44 |
| | **Total Order Value . . .** | | | | | **5,673.44** |

Rupees : Five Thousand Six Hundred Seventy Three and Paise Fourty Four 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<br>Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint<br>Phone. Contact: Security 65908777, 9502288244 Sanjay |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.88,50 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 : __/__/____

68837

Requisition Form - C.P Material for bathrooms Fittings

| | | | |
|---|---|---|---|
| Company | SOVLLP | Site & Phase | SOV |
| Req. no. | **155825** | Req. Date | 25-06-2020 |
| Material required before | Urgent | ID no. | 57943 |
| Prepared by: | K.Purshotham | Approved by (sign): | |
| Flat / Block no: | **V.no 88,50** | | |
| Name of the Supplier :- | | | |
| 1100 Sft 2BHK Order Value: | 2 Villas | | |
| 2040 Sft 3BHK Order Value: | 0 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 | 4.00 | - | - | - | 4.00 | - | 4.00 | | |
| 2 | Long Body Taps | Nos | 4.00 | - | - | - | 4.00 | - | 4.00 | | |
| 3 | Short Body Taps | Nos | - | - | - | - | - | - | 0.00 | | |
| 4 | Shower Arm | Nos | - | - | - | - | - | - | 0.00 | | |
| 5 | Shower Head | Nos | - | - | - | - | - | - | 0.00 | | |
| 6 | Pillar Cock | Nos | 4.00 | - | - | - | 4.00 | - | 4.00 | | |
| 7 | Angle Cock | Nos | - | - | - | - | - | - | 0.00 | | |
| 8 | Cera EWC Tank | Nos | 2.00 | - | - | - | 2.00 | - | 2.00 | | |
| 9 | CP Square jalli - | Nos | - | - | - | - | - | - | 0.00 | | |
| 10 | Bottle Trap | Nos | - | - | - | - | - | - | 0.00 | | |
| 11 | CP nipple 1" | Nos | - | - | - | - | - | - | 0.00 | | |
| 12 | Waste Pipes | Nos | 7.00 | - | - | - | 7.00 | - | 7.00 | | |
| 13 | Health Faucets | Nos | 7.00 | - | - | - | 7.00 | - | 7.00 | | |
| 14 | Teflon Tapes | Nos | 10.00 | - | - | - | 10.00 | - | 10.00 | | |
| 15 | Wash basin waste coupling | Nos | 3.00 | - | - | - | 3.00 | - | 3.00 | | |
| 16 | Wash basin Brackets | Sets | - | - | - | - | - | - | 0.00 | | |
| 17 | Cp Flanges | Nos | - | - | - | - | - | - | 0.00 | | |
| | Total | | 41 | - | - | | | - | | | |

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. | 10341 |
|---|---|---|
| Silver Oak Villas LLP | DC Date. | 15-07-2020 |
| Sy No. 291, Phase 1X, Cherlapally, Hyderabad | PO No. | 68837 |
| | PO Date. | 14-07-2020 |
| | Req ID | 57943 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 26-06-2020 |
| | Loc Req No | 155825 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7299 - Plumbing - sanitary - Fittings - NA - nos | | 2 |
| 2 | | | |
| 3 | | | |
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39838
Date
Sign. 17/7

INWARD WITH TIME:
Inward No. 14491 Dt: 15/7/20
MRN No: 81172 Dt: 15/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Silver Oak Villas LLP | Invoice No. | 12308 |
| Sy No. 291, Phase 1X, Cherlapally, Hyderabad | Invoice Date. | 15-07-2020 |
| | PO No. | 68837 |
| | PO Date. | 14-07-2020 |
| | Req ID | 57943 |
| | Req Date | 26-06-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155825 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7299 - Plumbing - sanitary - Fittings - NA - nos | | 2 | 2404.00 | 4,808.00 | 18 | 865.44 |
| | S1060102/B 1810103 | | | | | | |
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INWARD WITH TIME:
Inward No. 11491 Dt: 15/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

| IGST | CGST | SGST | Total Taxable Amount | 4,808.00 | | 865.44 |
|---|---|---|---|---|---|---|
| | 432.72 | 432.72 | Total Invoice Amount | | 5,673.44 | |

Rupees : Five Thousand Six Hundred Seventy Three and Paise Fourty Four 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**

10452

No. : **PUR/~~10455~~**
Ref.: **12301 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 |
|---|---|---|
| Equipment GST 18% | *1,456.00* | **₹ 1,718.00** |
| Input-CGST | *131.04* | |
| Input-SGST | *131.04* | |
| OIE-Rounded Off | *(-)0.08* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards Purchase of Computer & Peripherals vide invoice no:12301,dt:15-07-2020 & PO no:68822,dt:13-07-2020

**Amount (in words) :**

Indian Rupees One Thousand Seven Hundred Eighteen Only

**for SUP-Summit Sales LLP**

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID: 44044

7

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 16/7/20. | Prepared by: | SOWMYA |
| PO/WO no. | 68822 | PO / WO Date. | 13/7/20. |
| Supplier Name | Ssllp. | PO/WO amount | 1,718 |
| Firm/Company | Gov llp | Project | Gov llp |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 1230l | 15/7/20. | 1,718 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1,718. |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10334. | 15/7/20 | 81176 | ☑ 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: | 1,718 |
| Amount E – PO / WO value: | 1,718 |
| 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] | | [signature] | | |
| 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

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. | 12301 |
| Sy No. 291, Phase 1X, Cherlapally, Hyderabad | Invoice Date. | 15-07-2020 |
| | PO No. | 68822 |
| | PO Date. | 13-07-2020 |
| | Req ID | 58400 |
| | Req Date | 10-07-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155860 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3514 - Computers and Peripherals - Memory card - 64 GB | | 2 | 728.00 | 1,456.00 | 18 | 262.08 |
| 2 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,456.00 | | 262.08 |
| | 131.04 | 131.04 | Total Invoice Amount | 1,718.08 | | |

Rupees : One Thousand Seven Hundred Eighteen and Paise Eight Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67578 Date 17/7 Sign

*Authorised signatory*

# Purchase Order

 13-07-2020 16:47:06

68822
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** | 68822 | 155860 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 13-07-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 13-07-2020 | |
| 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 | 3514 - Computers and Peripherals - Memory card - other - nos<br>*64 GB* | 2.00 | 728.00 | 0.00 | 18.00 | 1,718.08 |
| | | | | | **Total Order Value . . .** | **1,718.08** |

Rupees : One Thousand Seven Hundred Eighteen and Paise Eight Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | Sandisk 64 GB Memory card, Sandisk |
| **Payment Terms** | After delivery |
| **Tax** | Included in the above price |
| **Delivery Date** | With in a day |
| **Delivery Location** | Silver Oak Villas Phase - IX<br>Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint<br>Phone. Contact: Security 65908777, 9502288244 Sanjay |
| **Penality For Delay** | Nil |
| **Transportation** | Nil |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications, above order is for CC Camera purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Contact ..

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. | 155860 |
| Material required before date: | 15-07-2020 | ID No. | 58400 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Memory Card - 64 GB | Std | 02 | nos | | |
| 2 | PO 68822 | | | | | |
| 3 | | | | | | |
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Remarks: -For Security CC Camera purpose

| | | | |
|---|---|---|---|
| Prepared By | G.Mona | Approved by | |
| Sign.& Date | 08-07-2020o0009uj | Sign. & Date | |

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

APPROVED BY
10 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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. | 10334 |
|---|---|---|
| Silver Oak Villas LLP | DC Date. | 15-07-2020 |
| Sy No. 291, Phase 1X, Cherlapally, Hyderabad | PO No. | 68822 |
| | PO Date. | 13-07-2020 |
| | Req ID | 58400 |
| | Req Date | 10-07-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155860 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 3514 - Computers and Peripherals - Memory card - other - nos | | 2 |
| 2 | | | |
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MODI PROPERTIES PVT. LTD. INWARD No. 39831 Date 17/7 Sign. SEC'BAD

INWARD WITH TIME:
Inward No. 11484 Dt: 15/7/20
MRN No: 81176 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** | Invoice No. | 12301 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 15-07-2020 |
| Sy No. 291, Phase 1X, Cherlapally, Hyderabad | PO No. | 68822 |
| | PO Date. | 13-07-2020 |
| | Req ID | 58400 |
| | Req Date | 10-07-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155860 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3514 - Computers and Peripherals - Memory card - 64 GB | | 2 | 728.00 | 1,456.00 | 18 | 262.08 |
| 2 | | | | | | | |
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INWARD WITH TIME:
Inward No. 14484 Dt: 15/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,456.00 | 262.08 |
| | 131.04 | 131.04 | Total Invoice Amount | 1,718.08 | |

Rupees : One Thousand Seven Hundred Eighteen and Paise 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

**Purchase Voucher**

10453
No. : **PUR/~~10456~~**
Ref.: **12306 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 |
|---|---|---|
| Doors, Door Franes & Hardware GST 18% | *2,600.00* | **₹ 3,068.00** |
| Input-CGST | *234.00* | |
| Input-SGST | *234.00* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards Purchase of Caroentry items vide invoice no:12306,dt:15-07-2020 & PO no:68756,dt:10-07-2020

**Amount (in words) :**

Indian Rupees Three Thousand Sixty Eight Only

**for SUP-Summit Sales LLP**

Prepared by: ramakrishna    Approved by    Receiver's Signature

Scan ID: 44045

6

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 16/7/20. | Prepared by: | SOWMYA |
| PO/WO no. | 68756. | PO / WO Date. | 10/7/20 |
| Supplier Name | Ssllp. | PO/WO amount | 3,068 |
| Firm/Company | Sov llp | Project | Sov llp. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12306. | 15/7/20. | 3,068 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 3,068 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10339. | 15/7/20 | 81180 | ☑ 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: | 3,068 |
| Amount E – PO / WO value: | 3,068 |
| 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] | APPROVED 22 JUL 2020 MINISH PARIKH | | T. Ramakrishna | | |
| 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/-

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. | 12306 |
| Sy No. 291, Phase 1X, Cherlapally, Hyderabad | Invoice Date. | 15-07-2020 |
| | PO No. | 68756 |
| | PO Date. | 10-07-2020 |
| | Req ID | 58337 |
| | Req Date | 08-07-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155856 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2105 - Carpentry - hardware - Holdfast - other - kgs | 7302 | 50 | 50.00 | 2,500.00 | 18 | 450.00 |
| 2 | 2281 - Carpentry - hardware - Wooden Screws - 30x8 | 7318 | 1 | 42.00 | 42.00 | 18 | 7.56 |
| 3 | 2138 - Carpentry - hardware - MS Nails - 2 In - kgs | 7317 | 1 | 58.00 | 58.00 | 18 | 10.44 |
| 4 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,600.00 | | 468.00 |
| | 234.00 | 234.00 | Total Invoice Amount | 3,068.00 | | |

Rupees : Three Thousand Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67583 Date 17/7 Sign.

Authorised signatory

# Purchase Order

 10-07-2020 14:57:50

68756
08.07.20 3:08:59

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** | 68756 | 155856 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 10-07-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 10-07-2020 | |
| 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 | 2105 - Carpentry - hardware - Holdfast - other - kgs | 50.00 | 50.00 | 0.00 | 18.00 | 2,950.00 |
| 2 | 2281 - Carpentry - hardware - Wooden Screws - Others - Pkts<br>*30x8* | 1.00 | 42.00 | 0.00 | 18.00 | 49.56 |
| 3 | 2138 - Carpentry - hardware - MS Nails - 2 In - kgs | 1.00 | 58.00 | 0.00 | 18.00 | 68.44 |
| | | | | **Total Order Value . . .** | | **3,068.00** |

Rupees : Three Thousand Sixty Eight Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Working Day. |
| **Delivery Location** | Silver Oak Villas Phase - IX<br>Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint<br>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 villa no 128, purpose. |
| **Completion Date** | NA |
| **Measurment** | NA |
| **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 - Door Frames | | | | | | | | |
| Company | Silver Oak Villas LLP | | Site & Phase | | SOV | | | |
| Req. no. | 155856 | | Req. Date | | 08-07-2020 | | | |
| Material required before | 11-07-2020 | | ID no. | | 58337 | | | |
| Prepared by: | G. Mona | | Approved by (sign): | | | | | |
| Flat / Block no: | For v no: 128 | | | | | | | |
| Material :- | Door Frames (WPC) | | | | | | | |
| Type A 1210 Sft 3BHK Order Value: | 1 | Villas | | | | | | |
| Type B 1010 Sft 2BHK Order Value: | 0 | Villas | | | | | | |
| Electrical duct doors | 0 | | | | | | | |

| S No. | Item Description | Units | Qty required for Type B 1210 Sft 3BHK flat | Qty required for Type A 1210 Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1210 Sft3 BHK flats requirement | Quantity required | Qty Available at site - full frames | Balance Qty to be ordered |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Main door frame 7' x 3'6" with threshold | Nos | 1.00 | 0.00 | 0.00 | 1.00 | 1.00 | 0.00 | 1.00 |
| 2 | Door frame 7' 3"x 3' without threshold | Nos | 3.00 | 0.00 | 0.00 | 1.00 | 3.00 | 0.00 | 3.00 |
| 3 | Door frame 7' 3" x 2'6" without threshold | Nos | 3.00 | 0.00 | 0.00 | 1.00 | 3.00 | 0.00 | 3.00 |
| 4 | Door frame 7' x 3' with threshold | Nos | 1.00 | 0.00 | 0.00 | 1.00 | 1.00 | 0.00 | 1.00 |
| 5 | Door frame 7' x 2'6" with threshold | Nos | 2.00 | 0.00 | 0.00 | 1.00 | 2.00 | 0.00 | 2.00 |
| | Total | | | | | | 10.00 | 0.00 | 10.00 |

6877

| S No. | Item Description | Units | Quantity required | Qty Available at site - extra pieces | Balance Qty to be ordered | Qty in cft | Inward No | Date |
|---|---|---|---|---|---|---|---|---|
| 1 | Main door side 7' 3" X 5" X 3" | Nos | 2.00 | 0.00 | 2.00 | 1.49 | | |
| 2 | Main door top /bottom 4' X 5" X 3" | Nos | 2.00 | 0.00 | 2.00 | 0.82 | | |
| 3 | Other door sides 7' 3" X 4" X 2 1/2" | Nos | 14.00 | 0.00 | 14.00 | 6.97 | | |
| 4 | Other door top / bottom 3' X 4" X 2 1/2" | Nos | 3.00 | 0.00 | 3.00 | 0.62 | | |
| 5 | Other door top / bottom 3' 6" X 4" X 2 1/2" | Nos | 5.00 | 0.00 | 5.00 | 1.20 | | |
| 6 | Other door sides 5' X 4" X 2 1/2" | Nos | 4.00 | 0.00 | 4.00 | 0.12 | | |
| 7 | Other door top / bottom 2'6" X 4" X 2 1/2" | Nos | 4.00 | 0.00 | 4.00 | 0.07 | | |
| 8 | Fish Tail Holdfast | Nos | 30.00 | 0.00 | 30.00 | | | |
| 9 | Wooden Screw 30 X 8 MM | Box | 1.00 | 0.00 | 1.00 | | | |
| 10 | Nails 2" | Kg | 1.00 | 0.00 | 1.00 | | | |
| | Total | | 66.0 | 0.0 | 66.0 | 11.3 | | |

6877

Note: Round of nails to the nearest kg.

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. | 10339 |
| Sy No. 291, Phase 1X, Cherlapally, Hyderabad | DC Date. | 15-07-2020 |
| | PO No. | 68756 |
| | PO Date. | 10-07-2020 |
| | Req ID | 58337 |
| | Req Date | 08-07-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155856 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2105 - Carpentry - hardware - Holdfast - other - kgs | 7302 | 50 |
| 2 | 2281 - Carpentry - hardware - Wooden Screws - Others - Pkts | 7318 | 1 |
| 3 | 2138 - Carpentry - hardware - MS Nails - 2 In - kgs | 7317 | 1 |
| 4 | | | |
| 5 | | | |
| 6 | | | |
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39836
Date 17/7
Sign.

INWARD WITH TIME:
Inward No. 14489 Dt: 15/7/20
MRN No: 81130 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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 12306 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 15-07-2020 |
| Sy No. 291, Phase 1X, Cherlapally, Hyderabad | PO No. | 68756 |
| | PO Date. | 10-07-2020 |
| | Req ID | 58337 |
| | Req Date | 08-07-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155856 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2105 - Carpentry - hardware - Holdfast - other - kgs | 7302 | 50 | 50.00 | 2,500.00 | 18 | 450.00 |
| 2 | 2281 - Carpentry - hardware - Wooden Screws - 30x8 | 7318 | 1 | 42.00 | 42.00 | 18 | 7.56 |
| 3 | 2138 - Carpentry - hardware - MS Nails - 2 In - kgs | 7317 | 1 | 58.00 | 58.00 | 18 | 10.44 |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 15 | | | | | | | |

INWARD WITH TIME:
Inward No. 1049 Dt: 15/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,600.00 | 468.00 |
| | 234.00 | 234.00 | Total Invoice Amount | 3,068.00 | |

Rupees : Three Thousand Sixty 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

**Purchase Voucher**

No. : **PUR/~~10457~~** 10454
Ref.: **12305 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 |
|---|---|---|
| Consumables -Exempt | *963.60* | **₹ 2,729.00** |
| Consumables 5% | *384.00* | |
| Consumables 18% | *1,154.00* | |
| Input-CGST | *113.46* | |
| Input-SGST | *113.46* | |
| OIE-Rounded Off | *0.48* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards Purchase of Consumbales items vide invoice no:12305,dt:15-07-2020 & PO no:68767,dt:10-07-2020

**Amount (in words) :**

Indian Rupees Two Thousand Seven Hundred Twenty Nine Only

**for SUP-Summit Sales LLP**

Prepared by: ramakrishna Approved by Receiver's Signature

Scan ID : 44046

PURCHASE DIVISION

Advice for approval for credit to supplier

S

| | | | |
|---|---|---|---|
| Date: | 16/7/20 | Prepared by: | SOWMYA |
| PO/WO no. | 68767 | PO / WO Date. | 10/7/20. |
| Supplier Name | Ssllp. | PO/WO amount | 2,728 |
| Firm/Company | Sov llp | Project | Sov llp |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12305 | 15/7/20. | 2,728 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2,728 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10338 | 15/7/20 | 81179 | ☑ 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: | 2,728 |
| Amount E – PO / WO value: | 2,728 |
| 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. Ravikrishna | | |
| 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

#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. | 12305 |
| Sy No. 291, Phase 1X, Cherlapally, Hyderabad | Invoice Date. | 15-07-2020 |
| | PO No. | 68767 |
| | PO Date. | 10-07-2020 |
| | Req ID | 58360 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 09-07-2020 |
| | Loc Req No | 155859 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4000 - Consumables - Acid - NA - ltrs | 2806 | 4 | 16.00 | 64.00 | 18 | 11.52 |
| 2 | 4035 - Consumables - Harpic - Cleaner - 500ml - nos | 3808 | 4 | 73.00 | 292.00 | 18 | 52.56 |
| 3 | 4014 - Consumables - Colin - 500ml - nos | 3402 | 3 | 73.00 | 219.00 | 18 | 39.42 |
| 4 | 4039 - Consumables - Lisol Cleaning Liquid - NA - | 3808 | 2 | 78.00 | 156.00 | 18 | 28.08 |
| 5 | 4022 - Consumables - Dettol - NA - nos<br>hand wash | 3401 | 3 | 65.00 | 195.00 | 18 | 35.10 |
| 6 | 4008 - Consumables - Cleaning Cloth - other - nos | 6307 | 12 | 16.00 | 192.00 | 5 | 9.60 |
| 7 | 4040 - Consumables - Mopping Cloth - NA - nos | 6307 | 12 | 16.00 | 192.00 | 5 | 9.60 |
| 8 | 4065 - Consumables - Vim bar - NA - nos | 3405 | 2 | 42.00 | 84.00 | 18 | 15.12 |
| 9 | 4003 - Consumables - Bombay Broom - Big - nos | 9603 | 12 | 56.00 | 672.00 | 0 | 0.00 |
| 10 | 4009 - Consumables - Coconut Broom - other - nos | 9603 | 12 | 16.00 | 192.00 | 0 | 0.00 |
| 11 | 4080 - Consumables - Bombay Brooms - Other - Nos | 9603 | 12 | 8.30 | 99.60 | 0 | 0.00 |
| 12 | 4046 - Consumables - Phinyle - 1Ltr - nos | 2907 | 3 | 48.00 | 144.00 | 18 | 25.92 |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 2,501.60 | | 226.92 |
|---|---|---|---|---|---|---|
| | 113.46 | 113.46 | Total Invoice Amount | 2,728.52 | | |

Rupees : Two Thousand Seven Hundred Twenty Eight and Paise Fifty Two Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67582 Date 17/7 Sign.

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purpose Order

 10-07-2020 14:57:50

68767
08.07.20 3:08:59

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** | 68767 | 155859 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 10-07-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 10-07-2020 | |
| 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 | 4000 - Consumables - Acid - NA - ltrs | 4.00 | 16.00 | 0.00 | 18.00 | 75.52 |
| 2 | 4035 - Consumables - Harpic - Cleaner - 500ml - nos | 4.00 | 73.00 | 0.00 | 18.00 | 344.56 |
| 3 | 4014 - Consumables - Colin - 500ml - nos | 3.00 | 73.00 | 0.00 | 18.00 | 258.42 |
| 4 | 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs | 2.00 | 78.00 | 0.00 | 18.00 | 184.08 |
| 5 | 4022 - Consumables - Dettol - NA - nos<br>*hand wash* | 3.00 | 65.00 | 0.00 | 18.00 | 230.10 |
| 6 | 4008 - Consumables - Cleaning Cloth - other - nos | 12.00 | 16.00 | 0.00 | 5.00 | 201.60 |
| 7 | 4040 - Consumables - Mopping Cloth - NA - nos | 12.00 | 16.00 | 0.00 | 5.00 | 201.60 |
| 8 | 4065 - Consumables - Vim bar - NA - nos | 2.00 | 42.00 | 0.00 | 18.00 | 99.12 |
| 9 | 4003 - Consumables - Bombay Broom - Big - nos | 12.00 | 56.00 | 0.00 | 0.00 | 672.00 |
| 10 | 4009 - Consumables - Coconut Broom - other - nos | 12.00 | 16.00 | 0.00 | 0.00 | 192.00 |
| 11 | 4080 - Consumables - Bombay Brooms - Other - Nos | 12.00 | 8.30 | 0.00 | 0.00 | 99.60 |
| 12 | 4046 - Consumables - Phinyle - 1Ltr - nos | 3.00 | 48.00 | 0.00 | 18.00 | 169.92 |
| | | | | **Total Order Value . . .** | | **2,728.52** |

Rupees : Two Thousand Seven Hundred Twenty Eight and Paise Fifty Two Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Working Day. |
| **Delivery Location** | Silver Oak Villas Phase - IX<br>Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint |

For ***Silver Oak Villas LLP***

Authorised Signatory

13/01/2020

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | SOVLLP | Date: | 08-07-2020 |
| Site & Phase : | Silver Oak Villas | Time: | 11.00 |
| Supplier | | Req. No. | 155859 |
| Material required before date: | 16-07-2020 | ID No. | 58360 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Acid | | 04 | Nos | | |
| 2 | Harpic | | 04 | Nos | | |
| 3 | Colin | | 03 | Nos | | |
| 4 | Lizol | | 02 | Nos | | |
| 5 | Handwash | | 03 | Nos | | |
| 6 | Yellow Cloth | | 12 | Nos | | |
| 7 | White Cloth | | 12 | Nos | | |
| 8 | Vim Soap | | 02 | Nos | | |
| 9 | Bombay brooms | small | 12 | Nos | | |
| 10 | Coconut Brooms | | 12 | Nos | | |
| 11 | Bombay brooms | Big | 12 | Nos | | |
| 12 | Phenyl | | 03 | Nos | | |

PO 68767

Remarks: -For Site Office use

| | | | |
|---|---|---|---|
| Prepared By | G.Mona | Approved by | |
| Sign.& Date | 08-07-2020 | Sign. & Date | |

APPROVED
13 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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. | 10338 |
| Sy No. 291, Phase 1X, Cherlapally, Hyderabad | DC Date. | 15-07-2020 |
| | PO No. | 68767 |
| | PO Date. | 10-07-2020 |
| | Req ID | 58360 |
| | Req Date | 09-07-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155859 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4000 - Consumables - Acid - NA - ltrs | 2806 | 4 |
| 2 | 4035 - Consumables - Harpic - Cleaner - 500ml - nos | 3808 | 4 |
| 3 | 4014 - Consumables - Colin - 500ml - nos | 3402 | 3 |
| 4 | 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs | 3808 | 2 |
| 5 | 4022 - Consumables - Dettol - NA - nos | 3401 | 3 |
| 6 | 4008 - Consumables - Cleaning Cloth - other - nos | 6307 | 12 |
| 7 | 4040 - Consumables - Mopping Cloth - NA - nos | 6307 | 12 |
| 8 | 4065 - Consumables - Vim bar - NA - nos | 3405 | 2 |
| 9 | 4003 - Consumables - Bombay Broom - Big - nos | 9603 | 12 |
| 10 | 4009 - Consumables - Coconut Broom - other - nos | 9603 | 12 |
| 11 | 4080 - Consumables - Bombay Brooms - Other - Nos | 9603 | 12 |
| 12 | 4046 - Consumables - Phinyle - 1Ltr - nos | 2907 | 3 |
| 13 | | | |
| 14 | | | |
| 15 | | MODI PROPERTIES PVT. LTD. INWARD No. 39835 Date 17/7 Sign. SEC'BAD | |
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| 22 | | | |
| 23 | INWARD WITH TIME: | | |
| 24 | Inward No. 14488 Dt: 15/7/20 | | |
| 25 | MRN No. 81179 Dt: 15/7/20 81179 | | |
| 26 | Received By: Sign: | | |
| 27 | SILVER OAK VILLAS LLP | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 15-07-2020

| **Customer Details** | | |
|---|---|---|
| Silver Oak Villas LLP | Invoice No. | 12305 |
| Sy No. 291, Phase 1X, Cherlapally, Hyderabad | Invoice Date. | 15-07-2020 |
| | PO No. | 68767 |
| | PO Date. | 10-07-2020 |
| | Req ID | 58360 |
| | Req Date | 09-07-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155859 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4000 - Consumables - Acid - NA - ltrs | 2806 | 4 | 16.00 | 64.00 | 18 | 11.52 |
| 2 | 4035 - Consumables - Harpic - Cleaner - 500ml - nos | 3808 | 4 | 73.00 | 292.00 | 18 | 52.56 |
| 3 | 4014 - Consumables - Colin - 500ml - nos | 3402 | 3 | 73.00 | 219.00 | 18 | 39.42 |
| 4 | 4039 - Consumables - Lisol Cleaning Liquid - NA - | 3808 | 2 | 78.00 | 156.00 | 18 | 28.08 |
| 5 | 4022 - Consumables - Dettol - NA - nos | 3401 | 3 | 65.00 | 195.00 | 18 | 35.10 |
| | hand wash | | | | | | |
| 6 | 4008 - Consumables - Cleaning Cloth - other - nos | 6307 | 12 | 16.00 | 192.00 | 5 | 9.60 |
| 7 | 4040 - Consumables - Mopping Cloth - NA - nos | 6307 | 12 | 16.00 | 192.00 | 5 | 9.60 |
| 8 | 4065 - Consumables - Vim bar - NA - nos | 3405 | 2 | 42.00 | 84.00 | 18 | 15.12 |
| 9 | 4003 - Consumables - Bombay Broom - Big - nos | 9603 | 12 | 56.00 | 672.00 | 0 | 0.00 |
| 10 | 4009 - Consumables - Coconut Broom - other - nos | 9603 | 12 | 16.00 | 192.00 | 0 | 0.00 |
| 11 | 4080 - Consumables - Bombay Brooms - Other - Nos | 9603 | 12 | 8.30 | 99.60 | 0 | 0.00 |
| 12 | 4046 - Consumables - Phinyle - 1Ltr - nos | 2907 | 3 | 48.00 | 144.00 | 18 | 25.92 |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD WITH TIME:
Inward No. 14488 Dt: 15/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,501.60 | | 226.92 |
| | 113.46 | 113.46 | Total Invoice Amount | 2,728.52 | | |

Rupees : Two Thousand Seven Hundred Twenty Eight and Paise Fifty Two Only.

**for Summit Sales LLP**

Authorised signatory

Subject to Hyderabad Jurisdiction

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

**Purchase Voucher**

10455

No. : **PUR/~~10458~~**
Ref.: **12302 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 |
|---|---|---|
| Electrical GST 18% | *22,074.00* | **₹ 26,047.00** |
| Input-CGST | *1,986.66* | |
| Input-SGST | *1,986.66* | |
| OIE-Rounded Off | *(-)0.32* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards Purchase of Electrical items vide invoice no:12302,dt:15-07-2020 & PO no:68518,dt:01-07-2020

**Amount (in words) :**

Indian Rupees Twenty Six Thousand Forty Seven Only

**for SUP-Summit Sales LLP**

Prepared by: ramakrishna

Approved by

Receiver's Signature

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

10456

**Purchase Voucher**

No. : **PUR/~~10459~~** Dated : **27-Jul-2020**
Ref.: **12303 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 |
|---|---|---|
| Electrical GST 18% | *14,287.00* | **₹ 16,859.00** |
| Input-CGST | *1,285.83* | |
| Input-SGST | *1,285.83* | |
| OIE-Rounded Off | *0.34* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards Purchase of Electrical items vide invoice no:12303,dt:15-07-2020 & PO no:68518,dt:01-07-2020

**Amount (in words) :**

Indian Rupees Sixteen Thousand Eight Hundred Fifty Nine Only

**for SUP-Summit Sales LLP**

Prepared by: ramakrishna Approved by Receiver's Signature

Scan ID : 44047 (4)

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 20/7/2020 | Prepared by: | K. R. Chalgulu |
| PO/WO no. | 68518 | PO / WO Date. | 1/7/2020 |
| Supplier Name | SSLLP | PO/WO amount | 42,905/- |
| Firm/Company | SOV LLP | Project | SOV. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12302 | 15/7/2020 | 26,047/- |
| 2. | 12303 | 15/7/2020 | 16,858/- |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 42,905/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10336 | 15/7/2020 | 81177 | ☑ Yes □ No |
| 2. | 10335 | 15/7/2020 | 81176 | ☑ 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: | 42,905/- |
| Amount E – PO / WO value: | 42,905/- |
| 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 | 27/7/2020 |
| Remarks: | |
| | |
| | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | ✓ | [signature] | [signature] APPROVED 22 JUL 2020 MINISH PARIKH | | T. Ramakrishna | | |
| Date | 20/7/2020 | 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

#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. | 12302 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 15-07-2020 |
| Sy No. 291, Phase 1X, Cherlapally, Hyderabad | PO No. | 68518 |
| | PO Date. | 01-07-2020 |
| | Req ID | 58139 |
| | Req Date | 01-07-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155840 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4628 - Electrical - other - Modular Plate - 2 way - nos | 8536 | 18 | 30.00 | 540.00 | 18 | 97.20 |
| | BP922 | | | | | | |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos | 8536 | 36 | 57.00 | 2,052.00 | 18 | 369.36 |
| | BP955 | | | | | | |
| 3 | 4632 - Electrical - other - Modular Plate - 8way - nos | 8536 | 18 | 77.00 | 1,386.00 | 18 | 249.48 |
| | BP968H | | | | | | |
| 4 | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536 | 45 | 89.00 | 4,005.00 | 18 | 720.90 |
| | B1332 | | | | | | |
| 5 | 4791 - Electrical - other - Modular socket - 6 A - nos | 8536 | 90 | 65.00 | 5,850.00 | 18 | 1,053.00 |
| | B1410 | | | | | | |
| 6 | 4796 - Electrical - other - Modular TV Socket - NA - | 8436 | 3 | 51.00 | 153.00 | 18 | 27.54 |
| | B4797 | | | | | | |
| 7 | 4795 - Electrical - other - Modular Telephone Jack - | 8536 | 3 | 46.00 | 138.00 | 18 | 24.84 |
| | B4900 | | | | | | |
| 8 | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536 | 45 | 55.00 | 2,475.00 | 18 | 445.50 |
| | B0130 | | | | | | |
| 9 | 4793 - Electrical - other - Modular Switch - 6 A - nos | 8536 | 120 | 36.00 | 4,320.00 | 18 | 777.60 |
| | B0110 | | | | | | |
| 10 | 4789 - Electrical - other - Modular switch Blank | 8538 | 105 | 11.00 | 1,155.00 | 18 | 207.90 |
| | B3900 | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 22,074.00 | | 3,973.32 |
|---|---|---|---|---|---|---|
| | 1,986.66 | 1,986.66 | Total Invoice Amount | 26,047.32 | | |

Rupees : Twenty Six Thousand Fourty Seven and Paise Thirty Two Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6759
Date 17/7
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** | Invoice No. | 12303 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 15-07-2020 |
| Sy No. 291, Phase 1X, Cherlapally, Hyderabad | PO No. | 68518 |
| | PO Date. | 01-07-2020 |
| | Req ID | 58139 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 01-07-2020 |
| | Loc Req No | 155840 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4792 - Electrical - other - Modular Step Dimmer - NA B1900 | 8536 | 12 | 195.00 | 2,340.00 | 18 | 421.20 |
| 2 | 4788 - Electrical - other - Modular Bell switches - 6A B0310 | 8536 | 3 | 51.00 | 153.00 | 18 | 27.54 |
| 3 | 4798 - Electrical - other - FP Isolator - NA - nos 40 ams | 8536 | 3 | 469.00 | 1,407.00 | 18 | 253.26 |
| 4 | 4799 - Electrical - other - Change over - 25 Amps - | 8536 | 3 | 840.00 | 2,520.00 | 18 | 453.60 |
| 5 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 27 | 107.00 | 2,889.00 | 18 | 520.02 |
| 6 | 4605 - Electrical - other - MCB - 6Amps - nos | 8536 | 27 | 107.00 | 2,889.00 | 18 | 520.02 |
| 7 | 4608 - Electrical - other - MCB Dummy - NA - nos | 8538 | 27 | 7.00 | 189.00 | 18 | 34.02 |
| 8 | 4780 - Electrical - conducting - PVC stripe connector | 8536 | 100 | 15.00 | 1,500.00 | 18 | 270.00 |
| 9 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 40 | 10.00 | 400.00 | 18 | 72.00 |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 14,287.00 | | 2,571.66 |
|---|---|---|---|---|---|---|
| | 1,285.83 | 1,285.83 | Total Invoice Amount | 16,858.66 | | |

Rupees : Sixteen Thousand Eight Hundred Fifty Eight and Paise Sixty Six Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 67586 Date 17/7

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order



68518
02.07.20 12:12:26

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 68518 | 155840 |
| | **Doc Date** | 01-07-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 17-09-2019 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4628 - Electrical - other - Modular Plate - 2 way - nos<br>*BP922* | 18.00 | 30.00 | 0.00 | 18.00 | 637.20 |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos<br>*BP955* | 36.00 | 57.00 | 0.00 | 18.00 | 2,421.36 |
| 3 | 4632 - Electrical - other - Modular Plate - 8way - nos<br>*BP968H* | 18.00 | 77.00 | 0.00 | 18.00 | 1,635.48 |
| 4 | 4790 - Electrical - other - Modular socket - 15 A - nos<br>*B1332* | 45.00 | 89.00 | 0.00 | 18.00 | 4,725.90 |
| 5 | 4791 - Electrical - other - Modular socket - 6 A - nos<br>*B1410* | 90.00 | 65.00 | 0.00 | 18.00 | 6,903.00 |
| 6 | 4796 - Electrical - other - Modular TV Socket - NA - Nos<br>*B4797* | 3.00 | 51.00 | 0.00 | 18.00 | 180.54 |
| 7 | 4795 - Electrical - other - Modular Telephone Jack - NA - Nos<br>*B4900* | 3.00 | 46.00 | 0.00 | 18.00 | 162.84 |
| 8 | 4794 - Electrical - other - Modular switch - 16 A - nos<br>*B0130* | 45.00 | 55.00 | 0.00 | 18.00 | 2,920.50 |
| 9 | 4793 - Electrical - other - Modular Switch - 6 A - nos<br>*B0110* | 120.00 | 36.00 | 0.00 | 18.00 | 5,097.60 |
| 10 | 4789 - Electrical - other - Modular switch Blank plates - NA - nos<br>*B3900* | 105.00 | 11.00 | 0.00 | 18.00 | 1,362.90 |
| 11 | 4792 - Electrical - other - Modular Step Dimmer - NA - Nos<br>*B1900* | 12.00 | 195.00 | 0.00 | 18.00 | 2,761.20 |
| 12 | 4788 - Electrical - other - Modular Bell switches - 6A - nos<br>*B0310* | 3.00 | 51.00 | 0.00 | 18.00 | 180.54 |
| 13 | 4798 - Electrical - other - FP Isolator - NA - nos<br>*40 ams* | 3.00 | 469.00 | 0.00 | 18.00 | 1,660.26 |
| 14 | 4799 - Electrical - other - Change over - 25 Amps - nos | 3.00 | 840.00 | 0.00 | 18.00 | 2,973.60 |
| 15 | 4596 - Electrical - other - MCB - 16Amps - nos | 27.00 | 107.00 | 0.00 | 18.00 | 3,409.02 |
| 16 | 4605 - Electrical - other - MCB - 6Amps - nos | 27.00 | 107.00 | 0.00 | 18.00 | 3,409.02 |
| 17 | 4608 - Electrical - other - MCB Dummy - NA - nos | 27.00 | 7.00 | 0.00 | 18.00 | 223.02 |
| 18 | 4780 - Electrical - conducting - PVC stripe connector - NA | 100.00 | 15.00 | 0.00 | 18.00 | 1,770.00 |

For *Silver Oak Villas LLP*

Accepted the above Terms And Conditions

Authorised Signatory

For *Summit Sales LLP*

Name : 01/07/2020

Name : ______________________

Date : __/__/____

# Purchase Order



| | | | | | | |
|---|---|---|---|---|---|---|
| | - nos | | | | | |
| 19 | 4585 - Electrical - other - Insulation tape - NA - nos | 40.00 | 10.00 | 0.00 | 18.00 | 472.00 |
| | | | | | **Total Order Value . . .** | **42,905.98** |

Rupees : Fourty Two Thousand Nine Hundred Five and Paise Ninty Eight 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.63,64,66 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 Switches

| | | | | |
|---|---|---|---|---|
| Company | SOV LLP | | Site & Phase | SOV |
| Req No:- | 155840 | | Req. Date | 30-06-2020 |
| Material required before | Urgent | | Approved by: | |
| Prepared by: | G.Mona | | ID no. | 58139 |
| Villa no: | **For V.no:- 63,64,66** | | | |
| Type-A1 1100Sft 2BHK Villa | 3 | 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 | 6.0 | - | 3.0 | 18.0 | - | 18.0 | | |
| 2 | 6 Module plates | Nos | 12.0 | - | 3.0 | 36.0 | - | 36.0 | | |
| 3 | 8 Module plates | Nos | 6.0 | - | 3.0 | 18.0 | - | 18.0 | | |
| 4 | AC Round sheets-3" | Nos | - | - | - | - | - | - | | |
| 5 | 40 Amps Isolator-4P | Nos | 1.0 | - | 3.0 | 3.0 | - | 3.0 | | |
| 6 | 25 Amps Change-over -2P | Nos | 1.0 | - | 3.0 | 3.0 | - | 3.0 | | |
| 7 | 16 Amps MCB | Nos | 9.0 | - | 4.0 | 27.0 | - | 27.0 | | |
| 8 | 6 Amps MCB | Nos | 9.0 | - | 4.0 | 27.0 | - | 27.0 | | |
| 9 | MCB Dummys | Nos | 9.0 | - | 4.0 | 27.0 | - | 27.0 | | |
| 11 | 16 Amps Socket | Nos | 15.0 | - | 4.0 | 45.0 | - | 45.0 | | |
| 12 | 6 Amps Socket | Nos | 30.0 | - | 4.0 | 90.0 | - | 90.0 | | |
| 13 | T.V Socket | Nos | 1.0 | - | 3.0 | 3.0 | - | 3.0 | | |
| 14 | Telephone Socket | Nos | 1.0 | - | 3.0 | 3.0 | - | 3.0 | | |
| 15 | 16 Amps Switches | Nos | 15.0 | - | 4.0 | 45.0 | - | 45.0 | | |
| 16 | 6 Amps Switches | Nos | 40.0 | - | 4.0 | 120.0 | - | 120.0 | | |
| 17 | Switches Dummy | Nos | 25.0 | - | 4.0 | 75.0 | - | 75.0 | | |
| 18 | Fan Regulator | Nos | - | - | 4.0 | - | - | - | | |
| 20 | Bell push | Nos | 1.0 | - | 4.0 | 3.0 | - | 3.0 | | |
| 21 | Blank Plate single | Nos | 10.0 | - | 4.0 | 30.0 | - | 30.0 | | |
| 22 | PVC Connectors-6Amps | Nos | 25.0 | - | 4.0 | 75.0 | - | 75.0 | | |
| 23 | Insulation Tape | Boxes | 3.0 | - | 3.0 | 9.0 | - | 9.0 | | |
| 24 | Fan Dimmer | Nos | 4.0 | - | 4.0 | 12.0 | - | 12.0 | | |
| 25 | Round Sheets-6" | Nos | - | - | 4.0 | - | - | - | | |
| 26 | Asbestos Sheet (2' x 2') | Nos | - | - | 4.0 | - | - | - | | |
| | | | 223.0 | | | | | 669.0 | | |

685.18

APPROVED
01 .. 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. | 10336 |
|---|---|---|
| Silver Oak Villas LLP | DC Date. | 15-07-2020 |
| Sy No. 291, Phase 1X, Cherlapally, Hyderabad | PO No. | 68518 |
| | PO Date. | 01-07-2020 |
| | Req ID | 58139 |
| | Req Date | 01-07-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155840 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4792 - Electrical - other - Modular Step Dimmer - NA - Nos | 8536 | 12 |
| 2 | 4788 - Electrical - other - Modular Bell switches - 6A - nos | 8536 | 3 |
| 3 | 4798 - Electrical - other - FP Isolator - NA - nos | 8536 | 3 |
| 4 | 4799 - Electrical - other - Change over - 25 Amps - nos | 8536 | 3 |
| 5 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 27 |
| 6 | 4605 - Electrical - other - MCB - 6Amps - nos | 8536 | 27 |
| 7 | 4608 - Electrical - other - MCB Dummy - NA - nos | 8538 | 27 |
| 8 | 4780 - Electrical - conducting - PVC stripe connector - NA - nos | 8536 | 100 |
| 9 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 40 |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | INWARD WITH TIME: | | |
| 24 | Inward No. 14486 Dt: 15/7/20 | | |
| 25 | MRN No: 81177 Dt: 15/7/20 | | |
| 26 | Received By: Sign: | | |
| 27 | | | |
| 28 | SILVER OAK VILLAS LLP | | |
| 29 | | | |
| 30 | | | |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39833 Date 17/7 Sign.

**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** | Invoice No. | 12303 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 15-07-2020 |
| Sy No. 291, Phase 1X, Cherlapally, Hyderabad | PO No. | 68518 |
| | PO Date. | 01-07-2020 |
| | Req ID | 58139 |
| | Req Date | 01-07-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155840 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4792 - Electrical - other - Modular Step Dimmer - NA B1900 | 8536 | 12 | 195.00 | 2,340.00 | 18 | 421.20 |
| 2 | 4788 - Electrical - other - Modular Bell switches - 6A B0310 | 8536 | 3 | 51.00 | 153.00 | 18 | 27.54 |
| 3 | 4798 - Electrical - other - FP Isolator - NA - nos 40 ams | 8536 | 3 | 469.00 | 1,407.00 | 18 | 253.26 |
| 4 | 4799 - Electrical - other - Change over - 25 Amps - | 8536 | 3 | 840.00 | 2,520.00 | 18 | 453.60 |
| 5 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 27 | 107.00 | 2,889.00 | 18 | 520.02 |
| 6 | 4605 - Electrical - other - MCB - 6Amps - nos | 8536 | 27 | 107.00 | 2,889.00 | 18 | 520.02 |
| 7 | 4608 - Electrical - other - MCB Dummy - NA - nos | 8538 | 27 | 7.00 | 189.00 | 18 | 34.02 |
| 8 | 4780 - Electrical - conducting - PVC stripe connector | 8536 | 100 | 15.00 | 1,500.00 | 18 | 270.00 |
| 9 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 40 | 10.00 | 400.00 | 18 | 72.00 |
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INWARD WITH TIME:
Inward No. 14486 Dt: 15/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

| IGST | CGST | SGST | Total Taxable Amount | 14,287.00 | 2,571.66 |
|---|---|---|---|---|---|
| | 1,285.83 | 1,285.83 | Total Invoice Amount | 16,858.66 | |

Rupees : Sixteen Thousand Eight Hundred Fifty Eight and Paise Sixty 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. | 10335 |
|---|---|---|
| Silver Oak Villas LLP | DC Date. | 15-07-2020 |
| Sy No. 291, Phase 1X, Cherlapally, Hyderabad | PO No. | 68518 |
| | PO Date. | 01-07-2020 |
| | Req ID | 58139 |
| | Req Date | 01-07-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155840 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4628 - Electrical - other - Modular Plate - 2 way - nos | 8536 | 18 |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos | 8536 | 36 |
| 3 | 4632 - Electrical - other - Modular Plate - 8way - nos | 8536 | 18 |
| 4 | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536 | 45 |
| 5 | 4791 - Electrical - other - Modular socket - 6 A - nos | 8536 | 90 |
| 6 | 4796 - Electrical - other - Modular TV Socket - NA - Nos | 8436 | 3 |
| 7 | 4795 - Electrical - other - Modular Telephone Jack - NA - Nos | 8536 | 3 |
| 8 | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536 | 45 |
| 9 | 4793 - Electrical - other - Modular Switch - 6 A - nos | 8536 | 120 |
| 10 | 4789 - Electrical - other - Modular switch Blank plates - NA - nos | 8538 | 105 |
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MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 39832 Date 17/7

INWARD WITH TIME Inward No. 14485 Dt. 15/7/20 MRN No: 81176 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. | 12302 |
| Sy No. 291, Phase 1X, Cherlapally, Hyderabad | Invoice Date. | 15-07-2020 |
| | PO No. | 68518 |
| | PO Date. | 01-07-2020 |
| | Req ID | 58139 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 01-07-2020 |
| | Loc Req No | 155840 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4628 - Electrical - other - Modular Plate - 2 way - nos | 8536 | 18 | 30.00 | 540.00 | 18 | 97.20 |
| | BP922 | | | | | | |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos | 8536 | 36 | 57.00 | 2,052.00 | 18 | 369.36 |
| | BP955 | | | | | | |
| 3 | 4632 - Electrical - other - Modular Plate - 8way - nos | 8536 | 18 | 77.00 | 1,386.00 | 18 | 249.48 |
| | BP968H | | | | | | |
| 4 | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536 | 45 | 89.00 | 4,005.00 | 18 | 720.90 |
| | B1332 | | | | | | |
| 5 | 4791 - Electrical - other - Modular socket - 6 A - nos | 8536 | 90 | 65.00 | 5,850.00 | 18 | 1,053.00 |
| | B1410 | | | | | | |
| 6 | 4796 - Electrical - other - Modular TV Socket - NA - | 8436 | 3 | 51.00 | 153.00 | 18 | 27.54 |
| | B4797 | | | | | | |
| 7 | 4795 - Electrical - other - Modular Telephone Jack - | 8536 | 3 | 46.00 | 138.00 | 18 | 24.84 |
| | B4900 | | | | | | |
| 8 | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536 | 45 | 55.00 | 2,475.00 | 18 | 445.50 |
| | B0130 | | | | | | |
| 9 | 4793 - Electrical - other - Modular Switch - 6 A - nos | 8536 | 120 | 36.00 | 4,320.00 | 18 | 777.60 |
| | B0110 | | | | | | |
| 10 | 4789 - Electrical - other - Modular switch Blank | 8538 | 105 | 11.00 | 1,155.00 | 18 | 207.90 |
| | B3900 | | | | | | |
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INWARD WITH TIME:
Inward No. 14485 Dt: 15/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

| IGST | CGST | SGST | Total Taxable Amount | 22,074.00 | 3,973.32 |
|---|---|---|---|---|---|
| | 1,986.66 | 1,986.66 | Total Invoice Amount | 26,047.32 | |

Rupees : Twenty Six Thousand Fourty Seven and Paise Thirty Two Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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

**Purchase Voucher**

10457

No. : **PUR/~~10460~~**
Ref.: **12314 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 |
|---|---|---|
| Doors, Door Franes & Hardware GST 18% | *840.00* | **₹ 991.00** |
| Input-CGST | *75.60* | |
| Input-SGST | *75.60* | |
| OIE-Rounded Off | *(-)0.20* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards Purchase of Carpentry items vide invoice no:12314,dt:15-07-2020 & PO no:68680,dt:07-07-2020

**Amount (in words) :**

Indian Rupees Nine Hundred Ninety One Only

**for SUP-Summit Sales LLP**

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID : 44049

(2)

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 16/7/20. | Prepared by: | SOWMYA |
| PO/WO no. | 68680. | PO / WO Date. | 7/7/20 |
| Supplier Name | SSllp. | PO/WO amount | 3,115.20 |
| Firm/Company | SOV llp | Project | SOV llp |
| Sl. No. Bill No. | | Bill Date | Bill amount |
| 1. | 12314 | 15/7/20. | 991.20 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 991.20 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10347 | 15/7/20 | 81176 | ☑ 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: | 991 |
| Amount E – PO / WO value: | 3,115 |
| Amount F – Difference (A – E): | 2,124/ |
| 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 / WPO | ☑ 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: | Final bill received |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | [signature] | | T. Ramakrishn | | |
| Date | 16/7/20. | 21/7 | | | 24/7/20 | | |

APPROVED 22 JUL 2020 MINISH PAREKH

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. | 12314 |
| Sy No. 291, Phase 1X, Cherlapally, Hyderabad | Invoice Date. | 15-07-2020 |
| | PO No. | 68680 |
| | PO Date. | 07-07-2020 |
| | Req ID | 58289 |
| | Req Date | 06-07-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155855 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2100 - Carpentry - hardware - Fischer - 6mm - pkts | 3926 | 8 | 105.00 | 840.00 | 18 | 151.20 |
| 2 | | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 840.00 | | 151.20 |
|---|---|---|---|---|---|---|
| | 75.60 | 75.60 | Total Invoice Amount | 991.20 | | |

Rupees : Nine Hundred Ninty One and Paise Twenty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 67591
Date 17/7
Sign.

# Purchase Order

 07-07-2020 5:41:50 PM

68680
06.07.20 2:23:37

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 68680 | 155855 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 07-07-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 07-07-2020 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2100 - Carpentry - hardware - Fischer - 6mm - pkts | 8.00 | 105.00 | 0.00 | 18.00 | 991.20 |
| 2 | 2156 - Carpentry - hardware - S.S. Screws - other - pkts<br>*38 x 8* | 10.00 | 180.00 | 0.00 | 18.00 | 2,124.00 |
| | | | | | **Total Order Value . . .** | **3,115.20** |

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

Part received

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<br>Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint<br>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 Site use purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

Ist Bill no 12186 Amount Rs 2,124/-
Balance has to be received Rs 991/-
11/7/2020

Final bill received
Bill no 12314 Amount Rs 991/-
20/7/2020

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: | 06.07.20 |
| Site & Phase : | Silver Oak Villas | Time: | 12.00 |
| Supplier | | Req. No. | 155855 |
| Material required before date: | urgent | ID No. | 58289 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Fishers | 6mm | 8 | Boxes | | |
| 2 | SS Screws | 38X8 | 10 | packets | | |
| 3 | 68680 | | | | | |
| 4 | | | | | | |
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Remarks: -For Site use purpose

| | | | |
|---|---|---|---|
| Prepared By | G. Chandra kanth | Approved by | |
| Sign.& Date | 06.07.20 | Sign. & Date | |

Requisition Form

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

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
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Remarks: -

| | | | |
|---|---|---|---|
| Prepared By | K.PURSHOTHAM | Approved by | |
| Sign.& Date | | Sign. & Date | |

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

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 10347 |
|---|---|---|
| Silver Oak Villas LLP | DC Date. | 15-07-2020 |
| Sy No. 291, Phase 1X, Cherlapally, Hyderabad | PO No. | 68680 |
| | PO Date. | 07-07-2020 |
| | Req ID | 58289 |
| | Req Date | 06-07-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155855 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2100 - Carpentry - hardware - Fischer - 6mm - pkts | 3926 | 8 |
| 2 | | | |
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| 24 | INWARD WITH TIME: | | |
| 25 | Inward No 14495 Dt: 15/7/20 | | |
| 26 | MRN No: 81136 Dt: 15/7/20 | | |
| 27 | Received By: Sign: | | |
| 28 | | | |
| 29 | SILVER OAK VILLAS LLP | | |
| 30 | | | |

**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. | 12314 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 15-07-2020 |
| Sy No. 291, Phase 1X, Cherlapally, Hyderabad | PO No. | 68680 |
| | PO Date. | 07-07-2020 |
| | Req ID | 58289 |
| | Req Date | 06-07-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155855 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2100 - Carpentry - hardware - Fischer - 6mm - pkts | 3926 | 8 | 105.00 | 840.00 | 18 | 151.20 |
| 2 | | | | | | | |
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INWARD WITH TIME:
Inward No. 14495 Dt: 15/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

| IGST | CGST | SGST | Total Taxable Amount | 840.00 | | 151.20 |
|---|---|---|---|---|---|---|
| | 75.60 | 75.60 | Total Invoice Amount | 991.20 | | |

Rupees : Nine Hundred Ninty One and Paise Twenty Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction