

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

Purchase Voucher

10458
No. : PUR/40461
Ref.: 12312 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%	75.00	₹ 89.00
Input-CGST	6.75	
Input-SGST	6.75	
OIE-Rounded Off	0.50	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice
no:12312,dt:15-07-2020 & PO no:68618,dt:04-07-2020

Amount (in words) :

Indian Rupees Eighty Nine Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID: 44048

PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

Date:	16/7/20	Prepared by:	SOWMYA
PO / WO no.	68618	PO / WO Date.	4/7/20
Supplier Name	SS/lp.	PO/WO amount	2,771.82
Firm/Company	80v/lp	Project	80v/lp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12312	15/7/20.	88.50
2.			
3.			
Amount A - Bills total (Excluding Transport & Hamali Charges):			88.50
Sl. No.	DC No	DC Date	MRN No.
1.	10345	15/7/20	81175
2.			
3.			
4.			
Amount B - Other Credits:			-
Amount C - Other Debits:			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			88.00
Amount E - PO / WO value:			2,772
Amount F - Difference (A - E):			2,684
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: Final bill received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	16/7/20	21/7	21/7/20

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/-

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

1 of 1 : 15-07-2020

Customer Details				Invoice No.	12312		
Silver Oak Villas LLP				Invoice Date.	15-07-2020		
Sy No. 291, Phase 1X, Cherlapally, Hyderabad				PO No.	68618		
GSTIN : 36ADBFS3288A2Z7				PO Date.	04-07-2020		
				Req ID	58245		
				Req Date	03-07-2020		
				Loc Req No	155847		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				75.00		13.50	
Total Invoice Amount				88.50			

Rupees : Eighty Eight and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

04-07-2020 2:21:32 PM



68618

06.07.20 2:23:36

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68618	155847
Doc Date	04-07-2020	
Quote No	Nil	
Quote Date	17-04-2018	
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 - Teflon 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

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.22 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For Silver Oak Villas LLP

Authorised Signatory

Name : 04/07/2020

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For Summit Sales LLP

Part received

Tel Bill no 12194 Amount Rs 2,683/-

Balance has to be received Rs 88/-

11/7/2020

Final bill received

Bill no 12212 Amount Rs 88/-

20/7/2020

Requisition Form - C.P Material for bathrooms Fittings

Company

SOVLLP

Req. no.

155847

Material required before

Urgent

Site & Phase

SOV

Prepared by:

G.chandra kanth

Req. Date

03.07.20

Flat / Block no:

V.no 22

ID no.

58245

Name of the Supplier :-

1

Approved by (sign):

1

1100 Sft 2BHK Order Value:

1

2040 Sft 3BHK Order Value:

1

2040 Sft 3BHK Order Value:

1

1

1

S No.	Item Description	Units	Quantity required for 1 villa	Qty required for Type A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required for Type B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
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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	-	-	-		-			

APPROVED

04 JUL 2020

MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

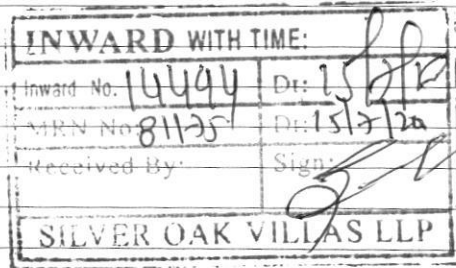
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details		DC No.	10345
Silver Oak Villas LLP		DC Date.	15-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad		PO No.	68618
		PO Date.	04-07-2020
		Req ID	58245
		Req Date	03-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155847
Description of Goods		HSN/SAC	Qty
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3
2			
3			
4			
5			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details				Invoice No.	12312			
Silver Oak Villas LLP				Invoice Date.	15-07-2020			
Sy No. 291, Phase 1X, Cherlapally, Hyderabad				PO No.	68618			
				PO Date.	04-07-2020			
				Req ID	58245			
				Req Date	03-07-2020			
GSTIN : 36ADBFS3288A2Z7				Loc Req No	155847			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		75.00		13.50	
	6.75	6.75	Total Invoice Amount		88.50			

Rupees : Eighty Eight and Paise Fifty 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

10459
No. : PUR/10459
Ref.: 12353 dt. 17-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%	18,695.00
Input-CGST	1,682.55
Input-SGST	1,682.55
OIE-Rounded Off	(-)0.10
	₹ 22,060.00

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice
no:12353,dt:17-07-2020 & PO no:68874,dt:16-07-2020

Amount (in words) :

Indian Rupees Twenty Two Thousand Sixty Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

155869

PURCHASE DIVISION
Advice for approval for credit to supplier

(8)

Scan ID
44361

Date:	18/7/20	Prepared by:	SOWMYA
PG/WO no.	68874	PO / WO Date.	16/7/20
Supplier Name	SSLP.	PO/WO amount	22,060
Firm/Company	SSLP	Project	SSLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12353	17/7/20	22,060
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,060
Sl. No.	DC No	DC. Date	MRN No.
1.	10386	17/7/20	81252
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			22,060
Amount E – PO / WO value:			22,060
Amount F – Difference (A – E):			
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☐ No	
Payment – due date		25.7.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	18/7/20	24/7/20	21/7/20

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

1 of 1 : 17-07-2020

Customer Details				Invoice No.		12353	
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-07-2020	
				PO No.		68874	
				PO Date.		16-07-2020	
				Req ID		58463	
				Req Date		14-07-2020	
				Loc Req No		155869	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6737.00	13,474.00	18	2,425.32
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	935.00	1,870.00	18	336.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	877.00	1,754.00	18	315.72
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	162.00	324.00	18	58.32
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		18,695.00	3,365.10
		1,682.55	1,682.55	Total Invoice Amount		22,060.10	
Rupees : Twenty Two Thousand Sixty and Paise Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

16-07-2020 4:18:24 PM

68874
15.07.20 12:16:58

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68874	155869
Doc Date	16-07-2020	
Quote No	Nil	
Quote Date	09-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

Rupees : Twenty Two Thousand Sixty and Paise Ten Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Cera' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 3 days

Delivery Location Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.09 purpose.

Completion Date Nil

Measurment Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Req for Sanitary Material :-																							
Company			SOV LLP		Site & Phase		SOV																
Req. no.			155869		Req. Date		14.07.20																
Material required before			Urgent		ID no.		56463																
Prepared by:			G.chandra kanth		Approved by (sign):																		
Flat / Block no:			V.no 09																				
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 for Type A 1620 Sft 3BHK flat		Qty required 1100 Sft 2BHK Villa requirement		Qty required for Type B 1790 Sft 3BHK flat		Quantity required		Qty Available at site		Balance Qty to be ordered		Inward No		Date		
Sanitary Material																							
1	EW/C Set With Seat Cover (Wall Hanging)		Nos		-		2.0		-		-		2.00		-		2.00		-				
2	Half Pedestal Wash Basins		Nos		-		2.0		-		-		2.00		-		2.00		-				
3	P.V.C Connection Pipes 2ft (Heavy)		Nos		-		3.0		-		-		3.00		-		3.00		-				
4	EW/C Race Bolts		Sets		-		2.0		-		-		2.00		-		2.00		-				
5	Wash basin waste coupling		Nos		-		2.0		-		-		2.00		-		2.00		-				
6	Wash basin race bolt		Nos		-		2.0		-		-		2.00		-		2.00		-				
Total					-		11		-		-		11		-		11						

Summit Sales LLP

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

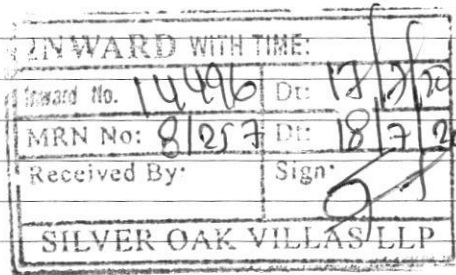
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

Customer Details		DC No.	10386
Silver Oak Villas LLP		DC Date.	17-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad		PO No.	68874
		PO Date.	16-07-2020
		Req ID	58463
		Req Date	14-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155869
	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	2
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 17-07-2020

Customer Details				Invoice No.		12353	
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-07-2020	
				PO No.		68874	
				PO Date.		16-07-2020	
				Req ID		58463	
				Req Date		14-07-2020	
				Loc Req No		155869	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6737.00	13,474.00	18	2,425.32
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	935.00	1,870.00	18	336.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	877.00	1,754.00	18	315.72
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	162.00	324.00	18	58.32
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,682.55				1,682.55		1,682.55	
Total Taxable Amount				18,695.00		3,365.10	
Total Invoice Amount				22,060.10			
Rupees : Twenty Two Thousand Sixty and Paise Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10460
No. : PUR/10460
Ref.: 12355 dt: 17-Jul-2020

Dated : 27-Jul-2020

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

Particulars		Amount
Plumbing GST 18%	15,871.00	₹ 18,728.00
Input-CGST	1,428.39	
Input-SGST	1,428.39	
OIE-Rounded Off	0.22	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice
no:12355,dt:17-07-2020 & PO no:68876,dt:16-07-2020

Amount (in words) :

Indian Rupees Eighteen Thousand Seven Hundred Twenty Eight Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

⑦
Scan ID
44360

Date:	18/7/20.	Prepared by:	SOWMYA
PO/WO no.	68876.	PO / WO Date.	16/7/20
Supplier Name	SS11p.	PO/WO amount	18,728
Firm/Company	ASOV 11p	Project	ASOV 11p
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12355.	17/7/20.	18,728
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,728
Sl. No.	DC No	DC. Date	MRN No.
1.	10388	17/7/20	81260
2.			
3.			
4.			
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			18,728
Amount E – PO / WO value:			18,728
Amount F – Difference (A – E):			
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☐ No	
Payment – due date		25.7.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	18/7/20	24/7/20	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

1 of 1 : 17-07-2020

Customer Details				Invoice No.		12355	
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-07-2020	
				PO No.		68876	
				PO Date.		16-07-2020	
				Req ID		58462	
				Req Date		14-07-2020	
				Loc Req No		155870	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2482.00	4,964.00	18	893.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	2	466.00	932.00	18	167.76
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	333.00	666.00	18	119.88
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	466.00	932.00	18	167.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	537.00	1,074.00	18	193.32
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	10	493.00	4,930.00	18	887.40
7	7377 - Plumbing - CP - Sink Cock With Swivel F200024	8481	2	918.00	1,836.00	18	330.48
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	1	537.00	537.00	18	96.66
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		15,871.00	2,856.78
		1,428.39	1,428.39	Total Invoice Amount		18,727.78	
Rupees : Eighteen Thousand Seven Hundred Twenty Seven and Paise Seventy Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

16-07-2020 3:18:56 PM

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



68876

15.07.20 12:16:58

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	68876	155870
	Doc Date	16-07-2020	
	Quote No	Nil	
	Quote Date	03-07-2017	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	2.00	2,482.00	0.00	18.00	5,857.52
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	2.00	466.00	0.00	18.00	1,099.76
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	2.00	333.00	0.00	18.00	785.88
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	2.00	466.00	0.00	18.00	1,099.76
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	2.00	537.00	0.00	18.00	1,267.32
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	10.00	493.00	0.00	18.00	5,817.40
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	2.00	918.00	0.00	18.00	2,166.48
8 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	1.00	537.00	0.00	18.00	633.66
Total Order Value . . .					18,727.78
Rupees : Eighteen Thousand Seven Hundred Twenty Seven and Paise Seventy Eight Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days

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

Penalty For Delay Nil**Transportation Cost** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.03 purpose.

Completion Date Nil
For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - C.P Material for bathrooms Fittings											
Company			SOVLP		Site & Phase		SOV				
Req. no.			155870		Req. Date		14.07.20				
Material required before			Urgent		ID no.		58462				
Prepared by:			G.chandra kanth		Approved by (sign):						
Flat / Block no:			V.no 03								
Name of the Supplier :-											
1100 Sft 2BHK Order Value:			1								
2040 Sft 3BHK Order Value:			1								
			Villas								
			Villas								
S No.	Item Description	Units	Quantity required for 1 villa	Qty required for Type A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required for Type 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 jali - 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	-	-	-		-			

DELIVERY CHALLAN

Summit Sales LLP

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

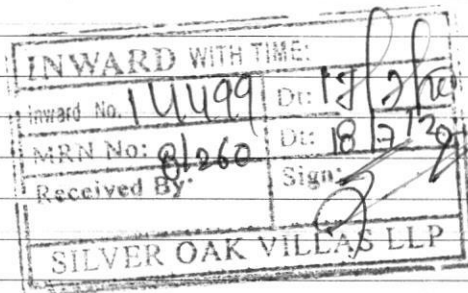
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

Customer Details		DC No.	10388
Silver Oak Villas LLP		DC Date.	17-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad		PO No.	68876
		PO Date.	16-07-2020
		Req ID	58462
		Req Date	14-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155870
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	1
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30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

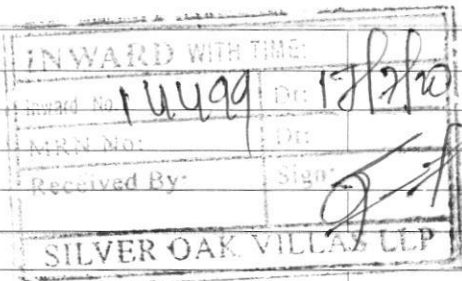
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

Customer Details				Invoice No.		12355		
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-07-2020		
				PO No.		68876		
				PO Date.		16-07-2020		
				Req ID		58462		
				Req Date		14-07-2020		
				Loc Req No		155870		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2482.00	4,964.00	18	893.52	
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	2	466.00	932.00	18	167.76	
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	333.00	666.00	18	119.88	
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	466.00	932.00	18	167.76	
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	537.00	1,074.00	18	193.32	
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	10	493.00	4,930.00	18	887.40	
7	7377 - Plumbing - CP - Sink Cock With Swivel F200024	8481	2	918.00	1,836.00	18	330.48	
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	1	537.00	537.00	18	96.66	
9								
10								
11								
12								
13								
14								
15								
				IGST	CGST	SGST	Total Taxable Amount	
					1,428.39	1,428.39	Total Invoice Amount	
							15,871.00	2,856.78
							18,727.78	
Rupees : Eighteen Thousand Seven Hundred Twenty Seven and Paise Seventy Eight Only.								



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

10461
No. : PUR/10461
Ref.: 12354 dt. 17-Jul-2020

Dated : 27-Jul-2020

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

Particulars		Amount
Plumbing GST 18%	15,871.00	₹ 18,728.00
Input-CGST	1,428.39	
Input-SGST	1,428.39	
OIE-Rounded Off	0.22	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice
no:12354,dt:17-07-2020 & PO no:68872,dt:16-07-2020

Amount (in words) :

Indian Rupees Eighteen Thousand Seven Hundred Twenty Eight Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥ scan ID
44359

Date:		18/7/20		Prepared by:		SOWMYA	
PO/WO no.		68872		PO / WO Date.		16/7/20	
Supplier Name		SS/Ip		PO/WO amount		18,728	
Firm/Company		Govt Ip		Project		Govt Ip	
Sl. No.	Bill No.	12354		Bill Date	17/7/20		
1.					18,728		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						18,728	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10387	17/7/20	81261	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						18,728	
Amount E – PO / WO value:						18,728	
Amount F – Difference (A – E):							
Quantity received as per PO /WO				☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☐ Yes ☐ No (explained below)			
Excess / short material received				☐ Approved – within acceptable limits ☐ No (explained below)			
Close PO / W?O				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. _____/- ☐ No			
Payment – due date				25.7.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>T. Lakshmi</i>		
Date	18/7/20	24/7	24 JUL 2020		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

1 of 1 : 17-07-2020

Customer Details				Invoice No.		12354	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-07-2020	
				PO No.		68872	
				PO Date.		16-07-2020	
				Req ID		58464	
				Req Date		14-07-2020	
				Loc Req No		155868	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2482.00	4,964.00	18	893.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	2	466.00	932.00	18	167.76
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	333.00	666.00	18	119.88
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	466.00	932.00	18	167.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	537.00	1,074.00	18	193.32
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	10	493.00	4,930.00	18	887.40
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	2	918.00	1,836.00	18	330.48
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	1	537.00	537.00	18	96.66
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		15,871.00	2,856.78
		1,428.39	1,428.39	Total Invoice Amount		18,727.78	
Rupees : Eighteen Thousand Seven Hundred Twenty Seven and Paise Seventy Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

16-07-2020 4:18:24 PM



68872

15.07.20 12:16:58

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	68872	155868
	Doc Date	16-07-2020	
	Quote No	Nil	
	Quote Date	03-07-2017	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	2.00	2,482.00	0.00	18.00	5,857.52
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	2.00	466.00	0.00	18.00	1,099.76
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	2.00	333.00	0.00	18.00	785.88
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	2.00	466.00	0.00	18.00	1,099.76
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	2.00	537.00	0.00	18.00	1,267.32
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	10.00	493.00	0.00	18.00	5,817.40
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	2.00	918.00	0.00	18.00	2,166.48
8 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	1.00	537.00	0.00	18.00	633.66
Total Order Value . . .					18,727.78
Rupees : Eighteen Thousand Seven Hundred Twenty Seven and Paise Seventy Eight Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days

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

Penalty For Delay Nil**Transportation Cost** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.09 purpose.

Completion Date Nil
For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : 

Name : _____

Date : ____/____/____

Requisition Form - CP Material for bathrooms fittings											
Company		SOVLP		Site & Phase		SOV					
Req. no.		155868		Req. Date		14.07.20					
Material required before		Urgent		ID no.		58464					
Prepared by:		G. chandra kanth		Approved by (sign):							
Flat / Block no:		V.no 09									
Name of the Supplier :-											
1109 Sft 2BHK Order Value:		1									
2040 Sft 3BHK Order Value:		1									
S No.	Item Description	Units	Quantity required for 1 villa	Qty required for Type A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required for Type B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
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 jath - 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	-	-	-		-			

Summit Sales LLP

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

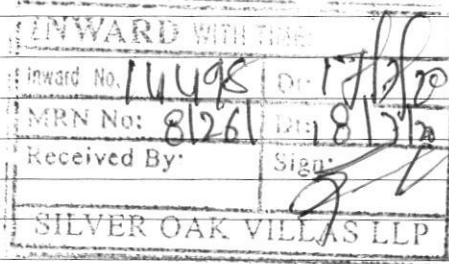
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

Customer Details		DC No.	10387
Silver Oak Villas LLP		DC Date.	17-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad		PO No.	68872
		PO Date.	16-07-2020
		Req ID	58464
		Req Date	14-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155868
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

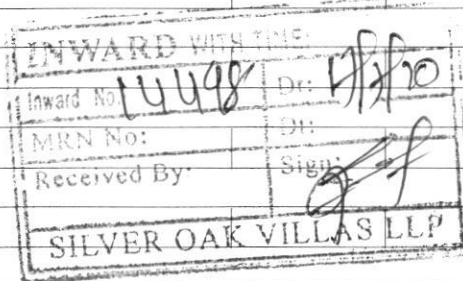
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

Customer Details				Invoice No.		12354	
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-07-2020	
				PO No.		68872	
				PO Date.		16-07-2020	
				Req ID		58464	
				Req Date		14-07-2020	
				Loc Req No		155868	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2482.00	4,964.00	18	893.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	2	466.00	932.00	18	167.76
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	333.00	666.00	18	119.88
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	466.00	932.00	18	167.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	537.00	1,074.00	18	193.32
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	10	493.00	4,930.00	18	887.40
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	2	918.00	1,836.00	18	330.48
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	1	537.00	537.00	18	96.66
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		15,871.00	
		1,428.39	1,428.39	Total Invoice Amount		18,727.78	
Rupees : Eighteen Thousand Seven Hundred Twenty Seven and Paise Seventy Eight Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10462
No. : ~~PUR/10465~~
Ref.: **12356 dt. 17-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%	2,349.00
Input-CGST	211.41
Input-SGST	211.41
OIE-Rounded Off	0.18
	₹ 2,772.00

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice
no:12356,dt:17-07-2020 & PO no:68873,dt:16-07-2020

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

PURCHASE DIVISION
Advice for approval for credit to supplier

5
Scan ID
44358

Date:	18/7/20	Prepared by:	SOWMYA
PO/WO no.	68873	PO / WO Date.	16/7/20
Supplier Name	SS/Ip.	PO/WO amount	2,771.82
Firm/Company	Sov Ip.	Project	Sov Ip
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12356	17/7/20	2,771.82
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,771.82
Sl. No.	DC No	DC. Date	MRN No.
1.	10389	17/7/20	81259
2.			
3.			
4.			
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		25.7.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	18/7/20	24/7/20	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

1 of 1 : 17-07-2020

Customer Details				Invoice No.		12356	
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-07-2020	
				PO No.		68873	
				PO Date.		16-07-2020	
				Req ID		58464	
				Req Date		14-07-2020	
				Loc Req No		155868	
	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							
12							
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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

16-07-2020 4:18:24 PM



68873

15.07.20 12:16:58

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	68873	155868
	Doc Date	16-07-2020	
	Quote No	Nil	
	Quote Date	17-04-2018	
	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
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty 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.09 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form - C.P Material for bathrooms fittings											
Company		SOVLLP		Site & Phase		SOV					
Req. no.		155868		Req. Date		14.07.20					
Material required before		Urgent		ID no.		58464					
Prepared by:		G.chandra kanth		Approved by (sign):							
Flat / Block no:		V.no 09									
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 for Type A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required for Type 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 jall - 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	-	-	-		-			

Summit Sales LLP

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

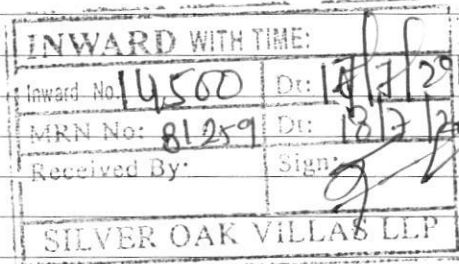
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

Customer Details		DC No.	10389
Silver Oak Villas LLP		DC Date.	17-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad		PO No.	68873
		PO Date.	16-07-2020
		Req ID	58464
		Req Date	14-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155868
	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
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500002

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

Customer Details				Invoice No.	12356		
Silver Oak Villas LLP				Invoice Date.	17-07-2020		
Sy No. 291, Phase 1X, Cherlapally, Hyderabad				PO No.	68873		
GSTIN : 36ADBFS3288A2Z7				PO Date.	16-07-2020		
				Req ID	58464		
				Req Date	14-07-2020		
				Loc Req No	155868		
	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							
12							
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

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

10463
No. : PUR/~~10466~~
Ref.: 12358 dt. 17-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%	2,349.00	₹ 2,772.00
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 Plumbing items vide invoice
no:12358,dt:17-07-2020 & PO no:68877,dt:16-07-2020

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

PURCHASE DIVISION
Advice for approval for credit to supplier

(4)

Scan ID: 44357

Date: 18/7/20		Prepared by: SOWMYA	
PO/WO no. 68877		PO / WO Date. 16/7/20	
Supplier Name Sslp.		PO/WO amount 2,772	
Firm/Company Govt		Project Govt	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12358	17/7/20	2,772
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,772
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	10391	17/7/20	81258 ☒ 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		25.7.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	18/7/20	24/7	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

1 of 1 : 17-07-2020

Customer Details				Invoice No.		12358	
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-07-2020	
				PO No.		68877	
				PO Date.		16-07-2020	
				Req ID		58462	
				Req Date		14-07-2020	
				Loc Req No		155870	
	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 - Teflon 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	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							
12							
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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

16-07-2020 4:18:24 PM

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



68877

15.07.20 12:16:58

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433		Doc No	68877 155870
		Doc Date	16-07-2020
		Quote No	Nil
		Quote Date	17-04-2018
		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
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay**Penalty 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.03 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.	155870	Req. Date	14.07.20
Material required before	Urgent	ID no.	58462
Prepared by:	G.chandra kanth	Approved by (sign):	
Flat / Block no:	V.no 03		
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 for Type A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required for Type 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	-	-	-		-			

68876

68877

DELIVERY CHALLAN

Summit Sales LLP

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

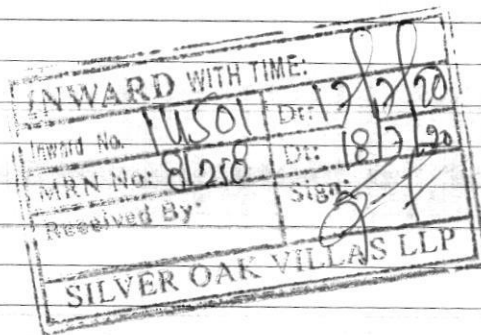
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

Customer Details		DC No.	10391
Silver Oak Villas LLP		DC Date.	17-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad		PO No.	68877
		PO Date.	16-07-2020
		Req ID	58462
		Req Date	14-07-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155870
	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
2	6040 - Miscellaneous - Teflon 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
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

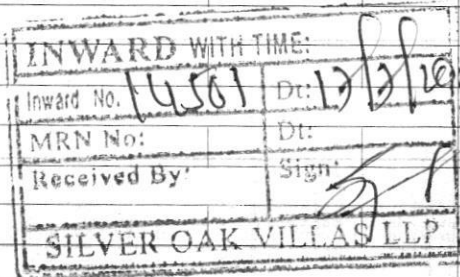
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

Customer Details				Invoice No.	12358		
Silver Oak Villas LLP				Invoice Date.	17-07-2020		
Sy No. 291, Phase 1X, Cherlapally, Hyderabad				PO No.	68877		
				PO Date.	16-07-2020		
				Req ID	58462		
				Req Date	14-07-2020		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	155870		
	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	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							
12							
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

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

10464
No. : PUR/~~10467~~
Ref.: 12362 dt. 18-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
Tiles, Granite, Etc. GST 18%	63,427.03	₹ 74,844.00
Input-CGST	5,708.43	
Input-SGST	5,708.43	
OIE-Rounded Off	0.11	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Tiles items vide invoice no:12362,
dt:18-07-2020 & PO no:68622,dt:04-07-2020

Amount (in words) :

Indian Rupees Seventy Four Thousand Eight Hundred Forty Four Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

SCAN ID
44352

Date: 20/7/20.		Prepared by: SOWMYA	
PO/WO no. 68622.		PO / WO Date. 4/7/20	
Supplier Name Sslp.		PO/WO amount 89,448	
Firm/Company Govt		Project Govt	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12362	18/1/20	74,843.89
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			74,844
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	Nista 3034	6/7/20	80842 ☒ 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:			74,844
Amount E – PO / WO value:			89,448
Amount F – Difference (A – E):			14,604
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		25.7.2020	
Remarks: part Billed			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	20/7/20	24/7	24/7/20

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

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Silver Oak Villas LLP.

DC No. : 3034

Date : 06/07/2020

Vehicle No. : AP07AF6351

P.O. / W.O. No. : 68000

P.O. / W.O. Date : 04/07/20

Site: Cherlapally.

Sl. No.	PARTICULARS	Quantity
1	Luna - Dk	40 Boxes
2	Luna - LT	48
3	Luna - HL	26
4	Maharaja Beige	32
5	Ultra sprinkle - Dk	48
6	Ultra Sprinkle - LT	53
7	Ultra sprinkle - HL	26
8		
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HRN
81202

GSTIN : 36ADBFS3288A0Z7

Received the above materials in good condition.

Received by : Nabeen

Stamp: Nabeen

Date : 06/07/20

For SUMMIT SALES LLP

Snehapriya

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

1 of 1 : 18-07-2020

Customer Details				Invoice No.		12362			
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		18-07-2020			
				PO No.		68622			
				PO Date.		04-07-2020			
				Req ID		58126			
				Req Date		01-07-2020			
				Loc Req No		155835			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X				40	211.83	8,473.20	18	1,525.18
2	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X				48	211.83	10,167.84	18	1,830.20
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X				26	211.83	5,507.58	18	991.36
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in				32	386.75	12,376.00	18	2,227.68
5	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK				48	211.83	10,167.84	18	1,830.20
6	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -				53	211.83	11,226.99	18	2,020.86
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -				26	211.83	5,507.58	18	991.36
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		63,427.03	11,416.84
		5,708.42		5,708.42		Total Invoice Amount		74,843.89	
Rupees : Seventy Four Thousand Eight Hundred Fourty Three and Paise Eighty Nine Only.									

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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



68622
06.07.20 2:23:36

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68622	155835
Doc Date	04-07-2020	
Quote No	Nil	
Quote Date	04-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	40.00	211.83	0.00	18.00	9,998.38
2 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	48.00	211.83	0.00	18.00	11,998.05
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	26.00	211.83	0.00	18.00	6,498.94
4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	32.00	386.75	0.00	18.00	14,603.68
5 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	48.00	211.83	0.00	18.00	11,998.05
6 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	53.00	211.83	0.00	18.00	13,247.85
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	26.00	211.83	0.00	18.00	6,498.94
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	32.00	386.75	0.00	18.00	14,603.68
Total Order Value . . .					89,447.58

Rupees : Eighty Nine Thousand Four Hundred Fourty Seven and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Part received

1st bill no 12362 Amount Rs 24,843/-

Balance has to be received Rs 14,604/-

22/7/2020

Bathroom Tiles - Deluxe									
		Silver oak Villast LP		Site & Phase		SOV			
		155835		Req. Date		29.06.20			
		Urgent		ID no.		58126			
		G. chandra kanth		Approved by (sign):					
		For 69,70,71,72							
Required for:		5 Bath Rooms		A		B		C=A/B	
								D	
								E=CxD	
								F	
								G=F-F	

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s : Silver Oak Villas LLP.

DC No. : 3034

Date : 06/07/2020

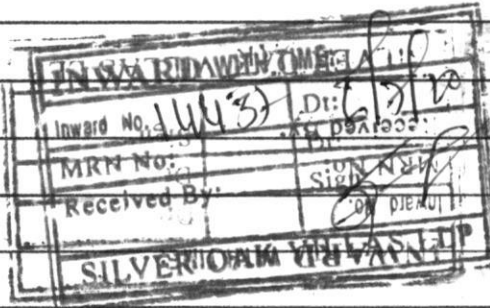
Vehicle No. : AP07AF6351

P.O. / W.O. No. : 68622

P.O. / W.O. Date : 04/07/20

Site: Cherlapally.

Sl. No.	PARTICULARS	Quantity
1	Luna - Dk	40 Boxes
2	Luna - LT	48
3	Luna - HL	26
4	Maharaja Beige	32
5	Ultra sprinkle - Dk	48
6	Ultra Sprinkle - LT	53
7	Ultra sprinkle - HL	26
8		
9		
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17	MRN - 80847	
18	6/7	
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20		



GSTIN : 36ADBFS3288A2Z7

Received the above materials in good condition.

Received by : Naveen

Stamp: Naveen

Date : 06/07/20

For SUMMIT SALES LLP

Anchappriya

Authorised Signatory