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

Purchase Voucher

No. : **PUR/10472** Dated : **30-Jul-2020**
Ref.: **694 dt. 23-Jul-2020**

Party's Name: **CONT-G Snehalatha**

Particulars		Amount
LSUD-Labour Charges	*43,730.00*	**₹ 1,09,325.00**
LSUD-Allowance for Equipment	*43,730.00*	
LSUD-Allowance for Consumables	*21,865.00*	

On Account of :

Being amount credited to G Snehalatha towards completion of excavation back filling pcc works work done from dt:05-06-2020 to 20-07-2020

Amount (in words) :

Indian Rupees One Lakh Nine Thousand Three Hundred Twenty Five Only

for CONT-G Snehalatha

Prepared by: ramakrishna   Approved by   Receiver's Signature

TP: 7197

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	694	Date - site bills Register	23/07/20
Company Name:	SOV LLP	Site:	SOV
Name of Contractor	G. Snehalatha		
Nature of work	Earth work		
Work done	From Date 05-06-20	To Date 20.7.20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Dismentalling work	7,140.00	3.00	Sft	21,420.00	
2.						
3.	Earthwork Excavation	7136.00	7	Cft	49,952.00	
4.						
5.	Debrace Cleaning	14400.00	1.50	Cft	21,600.00	
6.	& Shifting					
7.						
8.	P.C.C	1720.00	5.00	Sft	8,600.00	
9.						
10.	Back filling	2820.00	2.75	Cft	7,755.00	
11.	Total:				1,09,327	

Bill required	☐ YES ☑ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 23 JUL 2020	Date: 23/07/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
K. PURSHOTHAM
PROJECT MANAGER

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Labour Charges

G Snehalatha
H.No.13-1/16A, Surya Nagar Colony,
Mallapur, R.R.Dist- 500076

Date: 23.07.20

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Earth Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Excavation back filling pcc works **Total amount = 1,09,327/-** Work Done from date: 05.06.20 to date: 20.07.20	Rs.43,730/-

Amount in words: Rs.Fourty Three Thousand Seven Hundred And Thirty Rupees Only.

Sign: ____________________

Bill for Equipment Allowance

G.Mannem
H.No.13-1/16A, Surya Nagar Colony,
Mallapur, R.R.Dist- 500076

Date: 23.07.20

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Earth Work
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Excavation back filling pcc works **Total amount = 1,09,327/-** Work Done from date: 05.06.20 to date: 20.07.20	Rs.43,730/-

Amount in words: Rs.Fourty Three Thousand Seven Hundred And Thirty Rupees Only.

Sign: ____________________

Bill for Consumables Allowance

G.Mannem
H.No.13-1/16A, Surya Nagar Colony,
Mallapur, R.R.Dist- 500076

Date: 23 07 20

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Earth Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Excavation back filling pcc works **Total amount = 1,09,327/-** Work Done from date: 05.06.20 to date: 20.07.20	Rs.21,865/-

Amount in words: Rs.Twenty One Thousand Eight Hundred And Sixty Five Rupees Only.

Sign: ____________________

MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP				Approved by:			
Project:	Silver Oak Villas				Sign:			
Work Description:	labour Quater dismantelling							
Contractor Name	G. Snehalatha							
Prepared By	J Kiran kumar							
Date:	20-07-2020							

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	old labour quaters Removing	Dismantelling of Long walls	80.00	1.00	8.50	6.00	4080.00	Sft	
		Dismantelling of short walls	20.00	1.00	8.50	18.00	3060.00	Sft	
									7,140.00
		Debrace cleaning & shiftting	120.00	60.00	2.00	1.00	14400.00	cft	
		(Beyound 50')							14,400.00
2	Earth work excuvation	Tot lot-5 plantery box excuvation	140.00	2.00	2.00	1.00	560.00	cft	
		Tot lot-5 shettelcourt area	88.00	28.00	1.50	1.00	3696.00	cft	
		Tot Lot-3 coumpound wall	120.00	2.00	2.00	1.00	480.00	cft	
		Tot lot-3 plantery box excuvation	120.00	2.00	2.00	1.00	480.00	cft	
		Tot lot-3 court area	80.00	12.00	2.00	1.00	1920.00	cft	
									7,136.00
3	Pcc	Tot Lot-5 plantery box	140.00	2.00	1.00	1.00	280.00	Sft	
		Tot Lot-3 coumpound wall pcc	120.00	2.00	1.00	1.00	240.00	Sft	
		Tot lot-3 plantery box	120.00	2.00	1.00	1.00	240.00	Sft	
		Lot lot-3 court area	80.00	12.00	1.00	1.00	960.00	Sft	
									1,720.00
4	Back filling	Tot lot -5 plantery box	140.00	1.50	2.00	1.00	420.00	cft	
		Tot lot -5 Path way	100.00	6.00	2.00	1.00	1200.00	cft	
		Tot lot -3 plantery box	120.00	2.00	1.00	1.00	240.00	cft	
		Tot lot -3 court Area	80.00	12.00	1.00	1.00	960.00	cft	
									2,820.00

ESTIMATE SHEET

Company Name:	Silver Oak Villas LLP
Project:	Silver Oak Villas
Work Description	labour Quater dismantelling
Name of the Contractor	G. Snehalatha
Prepared By	J Kiran kumar
Date	20-07-2020

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	old labour quaters Removing	Dismentalling work	7,140.00	Sft	3.00	21,420.00	
		Debrace cleaning & shiftting	14400.00	cft	1.50	21,600.00	
		(Beyound 50')					
2	Earth work excuvation	Tot lot-5 plantery box excuvation	7136.00	cft	7.00	49,952.00	
		Tot Lot-3 coumpound wall					
3	Pcc	Tot Lot-5 plantery box	1720.00	Sft	5.00	8,600.00	
		Tot lot-3 plantery box					
4	Back filling	Tot lot -5 plantery box	2820.00	cft	2.75	7,755.00	
		Tot lot -3 plantery box					
							1,09,327
	Amt -One Lakh Nine Thousand Three hundred and Twenty Seven Rupess Only						

Nagalaxmi
23/07/2020

APPROVED BY
23 JUL 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

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

Purchase Voucher

No. : **PUR/10473**
Ref.: **128 dt. 28-Jul-2020**

Dated : **30-Jul-2020**

Party's Name: **WO-Anand Water Proofing Works**

Particulars		Amount
LSUD-Labour Charges	*19,903.00*	**₹ 49,758.00**
LSUD-Allowance for Equipment	*19,903.00*	
LSUD-Allowance for Consumables	*9,952.00*	

On Account of :

Being amount credited to Anand Water Proofing Works towards water proofing work vide invoice no:128,dt:28-07-2020

Amount (in words) :

Indian Rupees Forty Nine Thousand Seven Hundred Fifty Eight Only

for WO-Anand Water Proofing Works

Prepared by: ramakrishna

Approved by

Receiver's Signature

TD) 7193

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	680	Date - site bills Register	11-07-2020
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Anand Jyothi Babu		
Nature of work	Water Proofing work		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Watersumpnear	1476	26.00	sft	38,376.00	
2.	ClubHouse					
3.	Headroom (CH)	207	26.00	sft	5382.00	
4.	Toilets (CH)	2.00	2000	Nos	4000.00	
5.	Hole packing	10.00	200.00	Nos	2000.00	
6.						
7.						
8.						
9.						
10.						
11.	Total:				49,758/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet.	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	68759	PO/WO date:	10/7/2020

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 11 JUL 2020	Date: 15/07/2020	Date: 16 JUL 2020
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY ... PURSHOTHAM ... MANAGER

APPROVED BY 16 JUL 2020 SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET										
Company Name:		Silver Oak Villas LLP				Approved by:				
Project:		Silver Oak Villas				Sign:				
Work Description:		Water Proofing Work								
Contractor Name		Anand joythi babu								
Prepared By		Kiran Kumar								
Date:		11-07-2020								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Water Sump Near club house	Muncipal water sump bottom slab	15.00	13.00	1.00	1.00	195.00	Sft	
		Long walls	15.00	1.00	5.00	2.00	150.00	Sft	
		Short walls	13.00	1.00	5.00	2.00	130.00	Sft	
		Bore water sump bottom slab	15.00	13.00	1.00	1.00	195.00	Sft	
		Long walls	15.00	1.00	5.60	2.00	168.00	Sft	
		Short walls	13.00	1.00	5.50	2.00	143.00	Sft	
		Top slab	33.00	15.00	1.00	1.00	495.00	Sft	
									1,476.00
2	Head room	Above the stair case area	11.50	18.00	1.00	1.00	207.00	Sft	
									207.00
3	Toilets	club house Toilets	1.00	1.00	1.00	2.00	2.00	Sft	
									2.00
4	Hole packing	Bathrooms outlets	1.00	1.00	1.00	10.00	10.00	Nos	
									10.00

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Water Proofing Work					
Name of the Contractor		Anand joythi babu					
Prepared By		Kiran Kumar					
Date:		11-07-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Water Sump Near club house	Muncipal water sump bottom slab	1476.00	Sft	26.00	38376.00	
2	Head room	Above the stair case area	207.00	Sft	26.00	5382.00	
3	Toilets	club house Toilets	2.00	Nos	2000.00	4000.00	
4	Hole packing	Bathrooms outlets	10.00	Nos	200.00	2000.00	
					Total Amount		49,758
		Amt in Words:- Forty Nine Thousand Seven Hundred Fifty Eight					

APPROVED BY
11 JUL 2020
K.K. PURSHOTHAM
ASST. PROJECT MANAGER

Nagalaxmi
15/07/2020

TIN NO. : 36661200515 128 **CASH CREDIT BILL**

: 9885055344
✆: 9246808454
: 040-65263092

To ~~Silver oak villas LLP~~
~~Silver oak villas~~
~~5-3-187, 3rd, 4th Floor~~
~~M.G. Road Secunderabad~~

ANAND WATER PROOFING WORKS

Spl. In : Low Cost Constructions & All Water Proofing Systems

D.No. 38-15, # 68, Plot No. 87, Vinobha Nagar, Secunderabad - 94.

Date 28/07/2020

Your work Order No.________ Date________ Our D.C. No.________ Date________

Documents sent through________

Sl. No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT Rs.	Ps.
1.	Sump water proofing	1476.0	26/-	38,376	00
2.	Head Room "	207.0	26/-	5382	00
3.	Toilets (Club House)	2.0	2000/-	4000	00
4.	Hole packing Bath Rooms	10.nos	200/-	2000	00
			TOTAL	49,758	00

Rupees : fortynine thousand, Seven Hundred fifty eight only

For **Anand Water Proofing Works**

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

Purchase Voucher

No. : **PUR/10474**
Ref.: **129 dt. 28-Jul-2020**

Dated : **30-Jul-2020**

Party's Name: **WO-Anand Water Proofing Works**

Particulars		Amount
LSUD-Labour Charges	*26,555.00*	**₹ 66,388.00**
LSUD-Allowance for Equipment	*26,555.00*	
LSUD-Allowance for Consumables	*13,278.00*	

On Account of :

Being amount credited to Anand Water Proofing Works towards Water Proofing Work vide invoice no:129,dt:28-07-2020

Amount (in words) :

Indian Rupees Sixty Six Thousand Three Hundred Eighty Eight Only

for WO-Anand Water Proofing Works

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID 7192

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	679		Date - site bills Register		11-07-2020	
Company Name:	SOVLLP		Site:		SOV	
Name of Contractor	Anand Jyothi Babu					
Nature of work	Water Proofing work					
Work done	From Date	20-06-2020		To Date	08-07-2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	OHT on ClubHouse	1744	25.00	sft	43,600.00	
2.	ClubHouse terrace	1266	18.00	sft	22,788.00	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				66,388.00/-	
Bill required:	✓YES / NO.		GST bill required		✓YES / NO.	
Measurement & estimate sheet:	✓Required / Not required		Measurement & estimate sheet:		✓Enclosed / Not enclosed	
PO/WO no:	62495		PO/WO date:		19/10/2019	
Remarks						

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 11 JUL 2020	Date: 15/07/2020	Date: 16 JUL 2020
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
K. PURSHOTHAM
ASST. PROJECT MANAGER

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET										
Company Name:		Silver Oak Villas LLP				Approved by:				
Project:		Silver Oak Villas				Sign:				
Work Description:		Water Proofing Work								
Contractor Name		Anand joythi babu								
Prepared By		Kiran Kumar								
Date:		11-07-2020								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Over head tank on club house	Muncipal water sump bottom slab	22.00	7.50	1.00	1.00	165.00	Sft		
		Long walls	22.00	1.00	5.50	2.00	242.00	Sft		
		Short walls	7.50	1.00	5.50	2.00	82.50	Sft		
		Bore water sump bottom slab	22.00	15.00	1.00	1.00	330.00	Sft		
		Long walls	22.00	1.00	5.50	2.00	242.00	Sft		
		Short walls	15.00	1.00	5.50	2.00	165.00	Sft		
		Top slab	23.00	22.50	1.00	1.00	517.50	Sft		
									1,744.00	
2	Club house terrace	opean terrace	39.00	29.00	1.00	1.00	1131.00	Sft		
			7.50	18.00	1.00	1.00	135.00	Sft		
									1,266.00	

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Water Proofing Work					
Name of the Contractor		Anand joythi babu					
Prepared By		Kiran Kumar					
Date:		11-07-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Over head tank on club house		1,744.00	Sft	25.00	43600.00	
2	Club house terrace		1,266.00	Sft	18.00	22788.00	
						TOTAL	66,388.00
		Amt:- Sixty Six Thousand Three Hundred Eighty Eight Rupees only					

Nagalaxmi
15/07/2020

APPROVED BY
11 JUL 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

TIN NO. : 36661200515 129 CASH CREDIT BILL

: 9885055344
✆: 9246808454
: 040-65263092

To Silver Oak Villas LLP
Silver Oak Villas
5-3-187/, 3rd, 4th Floor
M.G. Road, Secunderabad

ANAND WATER PROOFING WORKS

Spl. In : Low Cost Constructions & All Water Proofing Systems
D.No. 38-15, # 68, Plot No. 87, Vinobha Nagar, Secunderabad - 94.

Date 28/07/2020

Your work Order No. ______ Date ______ Our D.C. No. ______ Date ______

Documents sent through ______

Sl. No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT Rs.	Ps.
1.	Over Head Tank on ~~Club House~~: Club House	1744.0	25/-	43,600	00
2.	Club House Terrace	1266.0	18/-	22,788	00
			TOTAL	66,388	00

Rupees : Sixty six Thousand Three Hundred eighty eight only

For **Anand Water Proofing Works**

B.V. Basu.

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

Purchase Voucher

No. : **PUR/10475** Dated : **30-Jul-2020**
Ref.: **12384 dt. 20-Jul-2020**

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

Particulars		Amount
Plumbing GST 18%	*18,695.00*	**₹ 22,060.00**
Input-CGST	*1,682.55*	
Input-SGST	*1,682.55*	
OIE-Rounded Off	*(-)0.10*	

On Account of :
Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:12384,dt:20-07-2020 & PO no:68875,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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned - 44507

Date:	21/7/20.	Prepared by:	SOWMYA
PO/WO no.	68875	PO / WO Date.	16/7/20
Supplier Name	SSllp.	PO/WO amount	22,060.
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12384	20/7/20.	22,060
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,060

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10413	20/7/20	8139	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22,060
Amount E – PO / WO value:	22,060
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	**25.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		T. Radhakrishna	[signature]	[signature]
Date	21/7/20	25/7			30/7/20		

APPROVED
28 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
13 AUG 2020
M. JAYA PRAKASH
Sr. Manager Accounts

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.	12384
Silver Oak Villas LLP	Invoice Date.	20-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	68875
	PO Date.	16-07-2020
	Req ID	58461
	Req Date	14-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155871

	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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67707 Date 22/7 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-07-2020 4:18:24 PM

68875
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	**Doc No**	68875	155871
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-03-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

Rupees : Twenty Two Thousand Sixty and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.03 purpose.
Completion Date	Nil
Measurment	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

8875

Req for Sanitary Material :-											
Company		SOV LLP		Site & Phase		SOV					
Req. no.		**155871**		Req. Date		14.07.20					
Material required before		Urgent		ID no.	58461						
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 forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Sanitary Material											
1	EWC Set With Seat Cover ((Wall Hanging)	Nos	-	2.0	-	-	2.00	-	2.00		
2	Half Pedestal Wash Basins	Nos	-	2.0	-	-	2.00	-	2.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	3.0	-	-	3.00	-	3.00		
4	EWC Racg Bolts	Sets	-	2.0	-	-	2.00	-	2.00		
5	Wash basin waste coupling	Nos	-	2.0	-	-	2.00	-	2.00		
6	Wash basin racg bolt	Nos	-	2.0	-	-	2.00	-	2.00		
	Total		-	11	-		11	-	11		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10413
Silver Oak Villas LLP	DC Date.	20-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	68875
	PO Date.	16-07-2020
	Req ID	58461
GSTIN : 36ADBFS3288A2Z7	Req Date	14-07-2020
	Loc Req No	155871

	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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INWARD WITH TIME:
Inward No. 14508 Dt: 20/7/20
MRN No: 81319 Dt: 20/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 40903 Date 21/7 Sign. SEC'BAD

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details		
Silver Oak Villas LLP	Invoice No.	12384
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	20-07-2020
	PO No.	68875
	PO Date.	16-07-2020
	Req ID	58461
	Req Date	14-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155871

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

INWARD WITH TIME:
Inward No. 14508 Dt: 20/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

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

Rupees : Twenty Two Thousand Sixty and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10476**
Ref.: **12387 dt. 20-Jul-2020**

Dated : 30-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
Sundry Purchases GST 18%	*380.00*	**₹ 2,654.00**
Plumbing GST 18%	*1,869.00*	
Input-CGST	*202.41*	
Input-SGST	*202.41*	
OIE-Rounded Off	*0.18*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Misc & Plumbing items vide invoice no:12387,dt:20-07-2020 & PO no:68924,dt:18-07-2020

[illegible]unt (in w[illegible]ds) :

I[illegible] [illegible]upees Two Thousand Six Hundred Fifty Four Only

for SUP-Summit Sales LLP

a Approved by Receiver's Signature

2

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id - 44505

Date:	21/7/20.	Prepared by:	SOWMYA
PO/WO no.	68924	PO / WO Date.	18/7/20
Supplier Name	SSllp.	PO/WO amount	2,772.
Firm/Company	SOV llp	Project	SOV llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12387	20/7/20.	2,653.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,653.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10416	20/7/20	81322	☑ 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:	2,653
Amount E – PO / WO value:	2,772
Amount F – Difference (A – E):	119
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 28 JUL 2020 MINISH PARIKH		T. Pandarinath	[signature]	
Date	21/7/20	23/7			30/7/20		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12387
Silver Oak Villas LLP	Invoice Date.	20-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	68924
	PO Date.	18-07-2020
	Req ID	58517
	Req Date	17-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155876

	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		10	10.00	100.00	18	18.00
7							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,249.00	404.82
	202.41	202.41	Total Invoice Amount	2,653.82	

Rupees : Two Thousand Six Hundred Fifty Three and Paise Eighty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67704
Date 22/7
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 18-07-2020 3:27:07 PM

68924
21.07.20 2:16:56

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**	68924	155876
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-07-2020	
	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.

Bill No - 12887 - 20/7/20
Amt - 2,653
Bal - 119.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	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.78 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 20/07/2020

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

Name : ____________

Date : __/__/____

68923

68924

Requisition Form - C.P Material for bathrooms Fittings

Company	SOVLLP		Site & Phase	SOV
Req. no.	155876		Req. Date	16.07.20
Material required before	Urgent		ID no.	58517
Prepared by:	G.chandra kanth		Approved by (sign):	
Flat / Block no:	**V.no 78**			
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	-	-			-			

APPROVED
20 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10416
Silver Oak Villas LLP	DC Date.	20-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	68924
	PO Date.	18-07-2020
	Req ID	58517
	Req Date	17-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155876

	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		10
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24	INWARD WITH TIME:		
25	Inward No. 14511 Dt: 20/7/20		
26	MRN No: 81322 Dt: 20/7/20		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

ORIGINAL INVO

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40004
Date. 21/7
Sign.

Authorised signatory

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

Customer Details	Invoice No.	12387
Silver Oak Villas LLP	Invoice Date.	20-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	68924
	PO Date.	18-07-2020
	Req ID	58517
	Req Date	17-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155876

	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		10	10.00	100.00	18	18.00
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INWARD WITH TIME:
Inward No. 14511 Dt: 20/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	2,249.00		404.82
	202.41	202.41	Total Invoice Amount	2,653.82		

Rupees : Two Thousand Six Hundred Fifty Three 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

No. : **PUR/10477** Dated : **30-Jul-2020**
Ref.: **12385 dt. 20-Jul-2020**

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

Particulars		Amount
Plumbing GST 18%	*18,695.00*	**₹ 22,060.00**
Input-CGST	*1,682.55*	
Input-SGST	*1,682.55*	
OIE-Rounded Off	*(-)0.10*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:12385,dt:20-07-2020 & PO no:68921,dt:18-07-2020

Amount (in words) :

Indian Rupees Twenty Two Thousand Sixty Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

3

PURCHASE DIVISION

Advice for approval for credit to supplier

Scn Jan 44503

Date:	21/7/20.	Prepared by:	SOWMYA
PO/WO no.	68921	PO / WO Date.	18/7/20
Supplier Name	Sclp.	PO/WO amount	22,060
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12385	20/7/20.	22,060
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,060

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10414	20/7/20	8320	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22,060
Amount E – PO / WO value:	22,060
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☑ No
Payment – due date	**25.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 28 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Pavithra	[signature]	[signature] APPROVED BY 05 AUG 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	21/7/20	25/7			30/7/20		

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.	12385
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	20-07-2020
	PO No.	68921
	PO Date.	18-07-2020
	Req ID	58463
	Req Date	14-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155869

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	6737.00	13,474.00	18	2,425.32
	S1031102 white						
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	935.00	1,870.00	18	336.60
	S2040105 white						
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2	877.00	1,754.00	18	315.72
	S2090103 white						
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							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67706 Date 22/7 Sign.

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

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 18-07-2020 16:29:36

68921
21.07.20 2:16:55

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**	68921	155869
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-03-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

Rupees : Twenty Two Thousand Sixty and Paise Ten Only.

Terms and Conditions :-

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

20/07/2020

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Req for Sanitary Material :-												
Company		SOV LLP		Site & Phase		SOV						
Req. no.		155869		Req. Date		14.07.20						
Material required before		Urgent		ID no.		58463						
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 forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
Sanitary Material												
1	EWC Set With Seat Cover ((Wall Hanging)	Nos	-	2.0	-	-	2.00	-	2.00			
2	Half Pedestal Wash Basins	Nos	-	2.0	-	-	2.00	-	2.00			
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	3.0	-	-	3.00	-	3.00			
4	EWC Racg Bolts	Sets	-	2.0	-	-	2.00	-	2.00			
5	Wash basin waste coupling	Nos	-	2.0	-	-	2.00	-	2.00			
6	Wash basin racg bolt	Nos	-	2.0	-	-	2.00	-	2.00			
	Total		-	11	-		11	-	11			

68921

APPROVED
20 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	10414
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	DC Date.	20-07-2020
	PO No.	68921
	PO Date.	18-07-2020
	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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20			
21			
22	INWARD WITH TIME:		
23	Inward No. 14509 Dt: 20/7/20		
24	MRN No: 8100 Dt: 20/7/20		
25	Received By: Sign:		
26			
27	SILVER OAK VILLAS LLP		
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
No. 40005
Date 21/9
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12385
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	20-07-2020
	PO No.	68921
	PO Date.	18-07-2020
	Req ID	58463
GSTIN : 36ADBFS3288A2Z7	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							
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15							

INWARD WITH TIME:
Inward No. 14589 Dt: 20/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

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

Rupees : Twenty Two Thousand Sixty and Paise Ten Only.

for Summit Sales LLP

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

No. : **PUR/10478**
Ref.: **12386 dt. 20-Jul-2020**

Dated : 30-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:12386,dt:20-07-2020 & PO no:68923,dt:18-07-2020

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

4

PURCHASE DIVISION
Advice for approval for credit to supplier

S Card - 44499

Date:	21/7/20.	Prepared by:	SOWMYA
PO/WO no.	68923	PO / WO Date.	18/7/20
Supplier Name	SS16.	PO/WO amount	18,728
Firm/Company	GSOV 16	Project	GSOV 16
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12386	20/7/20.	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.	10415	20/7/20		☑ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		T. Radhakrishna	[signature]	[signature]
Date	21/7/20	25/7			30/7/20		

APPROVED
28 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
05 AUG 2020
M. KAILASH
Sr. Manager Accounts

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.	12386
Silver Oak Villas LLP	Invoice Date.	20-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	68923
	PO Date.	18-07-2020
	Req ID	58517
GSTIN : 36ADBFS3288A2Z7	Req Date	17-07-2020
	Loc Req No	155876

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

MODI PROPERTIES PVT. LTD. No. 67705 Date 22/7/20

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

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 18-07-2020 3:27:07 PM

68923
21.07.20 2:16:56

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**	68923	155876
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2017	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.78 purpose.
Completion Date	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 20/07/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

68924 68923

Requisition Form - C.P Material for bathrooms Fittings												
Company		SOVLLP		Site & Phase		SOV						
Req. no.		155876		Req. Date		16.07.20						
Material required before		Urgent		ID no.		58517						
Prepared by:		G.chandra kanth		Approved by (sign):								
Flat / Block no:		**V.no 78**										
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	-	-			-				

APPROVED
20 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10415
Silver Oak Villas LLP	DC Date.	20-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	68923
	PO Date.	18-07-2020
	Req ID	58517
GSTIN : 36ADBFS3288A2Z7	Req Date	17-07-2020
	Loc Req No	155876

	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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INWARD WITH TIME:
Inward No. 14510 Dt. 20/7/20
MRN No: 8/321 Dt: 20/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40002
Date 21/7

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12386
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	20-07-2020
	PO No.	68923
	PO Date.	18-07-2020
	Req ID	58517
	Req Date	17-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155876

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

INWARD WITH TIME:
Inward No. 14510 Dt: 28/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

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

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction