Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Purchase Register
1-Aug-2020 to 31-Aug-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-8-2020	**SUP-Sai Lakshmi Enterprises**	Purchase	10486		**45,125.00**
1-8-2020	**SP-Modi Properties Pvt Ltd -Admin**	Purchase	10487		**1,89,671.00**
3-8-2020	**SP-Summit Sales LLP Logistics**	Purchase	10488		**12,707.00**
6-8-2020	**SP-Expert Security Servies**	Purchase	10489		**21,209.00**
6-8-2020	**SP-Expert Security Servies**	Purchase	10490		**21,300.00**
6-8-2020	**SP-Expert Security Servies**	Purchase	10491		**42,541.00**
6-8-2020	**SP-Shreya Services**	Purchase	10492		**31,579.00**
6-8-2020	**SP-Shreya Services**	Purchase	10493		**35,277.00**
6-8-2020	**SP-Shreya Services**	Purchase	10494		**10,517.00**
7-8-2020	**CONT-Gurrala Narendrababu Yadav**	Purchase	10495		**13,118.00**
7-8-2020	**SUP-Y.Pushpalatha**	Purchase	10496		**3,657.00**
7-8-2020	**SUP-Summit Sales LLP**	Purchase	10497		**26,692.00**
7-8-2020	**SUP-Lepakshi Tarpaulin Industies**	Purchase	10498		**420.00**
7-8-2020	**SUP-Radiant Systems**	Purchase	10499		**1,020.00**
7-8-2020	**SUP-Summit Sales LLP**	Purchase	10500		**3,467.00**
7-8-2020	**SUP-Summit Sales LLP**	Purchase	10501		**23,849.00**
7-8-2020	**SUP-Summit Sales LLP**	Purchase	10502		**8,071.00**
7-8-2020	**SP-Summit Sales LLP Logistics**	Purchase	10503		**18,057.00**
7-8-2020	**SP-Summit Sales LLP Logistics**	Purchase	10504		**31,455.00**
10-8-2020	**SUP-Gautham Enterprises**	Purchase	10505		**1,416.00**
10-8-2020	**SUP-Sai Lakshmi Enterprises**	Purchase	10506		**55,410.00**
10-8-2020	**SUP-Y.Pushpalatha**	Purchase	10507		**3,975.00**
10-8-2020	**SUP-Y.Pushpalatha**	Purchase	10508		**2,385.00**
13-8-2020	**CONT-N Nagaraju**	Purchase	10509		**2,400.00**
13-8-2020	**CONJBDW-Surasani Constructions**	Purchase	10510		**18,00,066.00**
13-8-2020	**CONT- Sanku Suresh**	Purchase	10511		**54,000.00**
13-8-2020	**CONT-R Rajachary**	Purchase	10512		**27,960.00**
13-8-2020	**CONT-Biroporida**	Purchase	10513		**42,720.00**
13-8-2020	**CONT-R Rajachary**	Purchase	10514		**22,754.00**
13-8-2020	**CONT-Anirudh Dhal**	Purchase	10515		**19,800.00**
13-8-2020	**SUP-Summit Sales LLP**	Purchase	10516		**13,007.00**
13-8-2020	**SUP-Summit Sales LLP**	Purchase	10517		**717.00**
13-8-2020	**SUP-Summit Sales LLP**	Purchase	10518		**384.00**
13-8-2020	**SUP-Summit Sales LLP**	Purchase	10519		**1,881.00**
13-8-2020	**SUP-Summit Sales LLP**	Purchase	10520		**177.00**
13-8-2020	**SUP-Summit Sales LLP**	Purchase	10521		**118.00**
13-8-2020	**SUP-Summit Sales LLP**	Purchase	10522		**6,979.00**
13-8-2020	**SUP-Summit Sales LLP**	Purchase	10523		**14,744.00**
13-8-2020	**SUP-Summit Sales LLP**	Purchase	10524		**27,317.00**
13-8-2020	**SUP-Summit Sales LLP**	Purchase	10525		**45,698.00**
14-8-2020	**SUP-Summit Sales LLP**	Purchase	10526		**45,698.00**
14-8-2020	**SUP-Summit Sales LLP**	Purchase	10527		**14,684.00**
14-8-2020	**SUP-Sri Rama Fly Ash Bricks**	Purchase	10528		**49,875.00**
14-8-2020	**SUP-Summit Sales LLP**	Purchase	10529		**3,469.00**
14-8-2020	**SUP-Summit Sales LLP**	Purchase	10530		**27,273.00**
14-8-2020	**SUP-Summit Sales LLP**	Purchase	10531		**9,617.00**
14-8-2020	**SUP-Summit Sales LLP**	Purchase	10532		**5,563.00**
14-8-2020	**SUP-Vivid World**	Purchase	10533		**1,198.00**
14-8-2020	**SUP-Summit Sales LLP**	Purchase	10534		**7,831.00**
14-8-2020	**SUP-Summit Sales LLP**	Purchase	10535		**9,093.00**
14-8-2020	**SUP-Summit Sales LLP**	Purchase	10536		**867.00**
	Carried Over				**28,58,808.00**

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				28,58,808.00
14-8-2020	SUP-Summit Sales LLP	Purchase	10537		46,858.00
14-8-2020	SUP-Summit Sales LLP	Purchase	10538		8,840.00
14-8-2020	SUP-Rajdhani Tiles Company	Purchase	10539		73,080.00
14-8-2020	SUP-Rajdhani Tiles Company	Purchase	10540		62,475.00
14-8-2020	SUP-Summit Sales LLP	Purchase	10541		15,859.00
14-8-2020	SUP-Summit Sales LLP	Purchase	10542		5,788.00
14-8-2020	SUP-Summit Sales LLP	Purchase	10543		16,860.00
14-8-2020	SUP-Summit Sales LLP	Purchase	10544		1,054.00
14-8-2020	SUP-Summit Sales LLP	Purchase	10545		24,034.00
14-8-2020	SUP-Summit Sales LLP	Purchase	10546		9,617.00
18-8-2020	SP-Summit Sales LLP Logistics	Purchase	10547		15,522.00
18-8-2020	SP-Summit Sales LLP Logistics	Purchase	10548		17,334.00
18-8-2020	SP-Summit Sales LLP Logistics	Purchase	10549		18,085.00
18-8-2020	SP-Summit Sales LLP Logistics	Purchase	10550		27,553.00
18-8-2020	SP-Summit Sales LLP Logistics	Purchase	10551		19,360.00
18-8-2020	SUP-Sai Lakshmi Enterprises	Purchase	10552		19,913.00
18-8-2020	WO-Surasani Constructions Pvt Ltd Const Iii	Purchase	10553		3,85,152.00
18-8-2020	WO-Surasani Constructions Pvt Ltd Const Iii	Purchase	10554		3,85,152.00
18-8-2020	WO-Surasani Constructions Pvt Ltd Const Iii	Purchase	10555		3,85,152.00
18-8-2020	WO-Surasani Constructions Pvt Ltd Const Iii	Purchase	10556		3,85,152.00
21-8-2020	SUP-Gautham Enterprises	Purchase	10557		1,910.00
21-8-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	10558		37,318.00
21-8-2020	SUP-Lepakshi Tarpaulin Industies	Purchase	10559		840.00
21-8-2020	SUP-Sri Parameshwara Engineering Solutions Pvt Ltd	Purchase	10560		9,346.00
21-8-2020	SUP-Summit Sales LLP	Purchase	10561		1,31,827.00
21-8-2020	SUP-Radiant Systems	Purchase	10562		510.00
21-8-2020	SUP-Sri Balaji Enterprises	Purchase	10563		41,961.00
21-8-2020	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	10564		30,728.00
21-8-2020	WO-M Sudharshan	Purchase	10565		5,551.00
24-8-2020	CONT-Janardhan Prasad	Purchase	10566		83,086.00
24-8-2020	CONT-V Balreddy	Purchase	10567		44,000.00
24-8-2020	SUP-Sri Laxmi Ganesh Iron & Hardware Stores	Purchase	10568		1,982.00
24-8-2020	SUP-Dilpreet Hardware	Purchase	10569		649.00
24-8-2020	SUP-Sri Laxmi Enterprises	Purchase	10570		20,593.00
24-8-2020	SUP-Summit Sales LLP	Purchase	10571		6,845.00
24-8-2020	SUP-Summit Sales LLP	Purchase	10572		6,845.00
24-8-2020	SUP-Summit Sales LLP	Purchase	10573		1,304.00
24-8-2020	SUP-Summit Sales LLP	Purchase	10574		4,379.00
24-8-2020	SUP-Summit Sales LLP	Purchase	10575		20,208.00
24-8-2020	SUP-Summit Sales LLP	Purchase	10576		1,103.00
24-8-2020	SUP-Summit Sales LLP	Purchase	10577		3,101.00
24-8-2020	SUP-Summit Sales LLP	Purchase	10578		35,129.00
27-8-2020	CONT-G Mannem	Purchase	10579		44,404.00
27-8-2020	CONT-G Mannem	Purchase	10580		32,138.00
27-8-2020	CONT-Srikanthjena	Purchase	10581		30,300.00
27-8-2020	CONT-Srikanthjena	Purchase	10582		11,500.00
28-8-2020	SUP-Summit Sales LLP	Purchase	10583		98,313.00
28-8-2020	SUP-Summit Sales LLP	Purchase	10584		62,512.00
28-8-2020	SUP-Sai Lakshmi Enterprises	Purchase	10585		13,725.00
28-8-2020	SP-Y Ravi Shankar	Purchase	10586		7,300.00
28-8-2020	SP-Y Ravi Shankar	Purchase	10587		4,450.00
28-8-2020	SUP-Rita Seeds Store	Purchase	10588		2,500.00
28-8-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	10589		1,658.00
28-8-2020	SUP-Priyanka Enterprises	Purchase	10590		15,859.00
	Carried Over				55,95,522.00

continued ...

Silver Oak Villas LLP

Purchase Register : 1-Aug-2020 to 31-Aug-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Crec Amou
	Brought Forward				55,95,522.C
29-8-2020	SUP-Sai Lakshmi Enterprises	Purchase	10591		9,713.0
29-8-2020	SP-Summit Sales LLP Logistics	Purchase	10592		6,504.0
29-8-2020	SUP-SVR Pumps & Allied Services	Purchase	10593		3,600.0
29-8-2020	SP-Summit Sales LLP Logistics	Purchase	10594		4,751.0
31-8-2020	SUP-Praful Sanitary	Purchase	10595		6,492.0
31-8-2020	SUP-Y.Pushpalatha	Purchase	10596		2,226.0
31-8-2020	SUP-Shah Traders	Purchase	10597		18,079.0
31-8-2020	SUP-Summit Sales LLP	Purchase	10598		11,765.0
31-8-2020	SUP-Summit Sales LLP	Purchase	10599		1,492.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10600		2,726.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10601		21,467.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10602		5,015.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10603		1,19,586.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10604		5,476.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10605		19,834.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10606		7,434.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10607		3,658.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10608		10,524.00
31-8-2020	SUP-Naveen Metal Udyog	Purchase	10609		21,240.00
31-8-2020	SUP- Swastik Commercial Corporation	Purchase	10610		1,200.00
31-8-2020	SUP-Summit Sales LLP	Purchase	10611		77,195.00
			Total:		59,55,499.00

Silver Oak Villas LLP
GSTIN/UIN: 36ADBFS3288A2Z7

10577

Purchase Voucher

No. : **PUR/~~10579~~** Dated : **24-Aug-2020**
Ref.: **12701 dt. 11-Aug-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%	*2,623.00*	**₹ 3,101.00**
Input CGST	*236.52*	
Input SGST	*236.52*	
OIE-Rounded Off	*(-)0.04*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:12701,dt:11-08-2020 & PO no:69399,dt:005-08-2020

Amount (in words) :

Indian Rupees Three Thousand One Hundred One Only

for SUP-Summit Sales LLP

Prepared by: Ramakrishna Approved by Receiver's Signature

155913

Scan ID 46787

35

Entered

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/8/20.	Prepared by:	SOWMYA
PO/WO no.	69399.	PO / WO Date.	5/8/20
Supplier Name	SS llp.	PO/WO amount	3,101
Firm/Company	Sar llp	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12701	11/8/20.	3,101
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,101

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10715	11/8/20	81988	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,101
Amount E – PO / WO value:	3,101
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	**14.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	12/8/20	16/8					

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.	12701
Silver Oak Villas LLP	Invoice Date.	11-08-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	69399
	PO Date.	05-08-2020
	Req ID	58870
GSTIN : 36ADBFS3288A2Z7	Req Date	31-07-2020
	Loc Req No	155913

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
5							
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13							
14							
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IGST	CGST	SGST				
			Total Taxable Amount	2,628.00		473.04
	236.52	236.52	Total Invoice Amount	3,101.04		

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68324
Date 14/8/20
Sign. [illegible]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

69399
31.07.20 12:25:05

ɔm Company : **Silver Oa LP**
5-4-187/3 oor, M.G.Road, Secunderabad - 500003
G S T No. 288A2Z7

upplier Details

ummit Sales LLP
-4-187/3&4,II nd floor,Soha ,MG Road, Secunderabad

STIN 36ACQFS2044C1Z7
:0-66335551 8244433

Doc No	69399	155913
Doc Date	05-08-2020	
Quote No	Nil	
Quote Date	17-04-2018	
SupplyType	Supply	

ind Attn : Hamendra,Pra

ırchase Order for the Suppl g Items.

Item	Qty	Rate	Dis%	GST	Amount
7026 - Plumbing - CP - Ext ple - 1/2 In - nos 1"	15.00	48.00	0.00	18.00	849.60
6040 - Miscellaneous - Te A - nos	30.00	19.00	0.00	18.00	672.60
10043 - Plumbing - CP - B NA - nos	2.00	544.00	0.00	18.00	1,283.84
7284 - Plumbing - PVC - W other - nos	10.00	25.00	0.00	18.00	295.00
				Total Order Value . . .	**3,101.04**

ıpees : Three Thousand One ne and Paise Four Only.

rms and Conditions :-

ecification /	As per details he quotation.
yment Terms	After Delivery of bill
x	Inclusive of a
livery Date	Next Day.
livery Location	Silver Oak Vi IX Sy. No. 291, yderabad, next to Govt. of india mint Phone. Con 65908777, 9502288244 Sanjay
nality For Delay	Nil
nsportation	Included by u
rranty	Nil
vance Paid	Nil
her Terms	We reserve ect items not conforming to quality and specifications. Above order for V.no.24 purpose
mpletion Date	Nil
asurment	Nil
curity	Nil
marks	

Silver Oak Villas LLP
horised Signatory

me : 06/08/2020

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.		155913		Req. Date		30-07-2020						
Material required before		05.08.2020		ID no.		58870						
Prepared by:		B.meenakshi		Approved by (sign):								
Flat / Block no:		24										
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	4.00	-	-	-	4.00	-	4.00			
2	Long Body Taps	Nos	4.00	-	-	-	4.00	-	4.00			
3	Short Body Taps	Nos	2.00	-	-	-	2.00	-	2.00			
4	Shower Arm	Nos	4.00	-	-	-	4.00	-	4.00			
5	Shower Head	Nos	4.00	-	-	-	4.00	-	4.00			
6	Pillar Cock	Nos	4.00	-	-	-	4.00	-	4.00			
7	Angle Cock	Nos	16.00	-	-	-	16.00	-	16.00			
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00			
9	CP Square jalli - with Hole	Nos	-	-	-	-	-	-	0.00			
10	Bottle Trap	Nos	2.00	-	-	-	2.00	-	2.00			
11	CP nipple 1"	Nos	15.00	-	-	-	15.00	-	15.00			
12	Waste Pipes	Nos	10.00	-	-	-	10.00	-	10.00			
13	Health Faucets	Nos	4.00	-	-	-	4.00	-	4.00			
14	Teflon Tapes	Nos	30.00	-	-	-	30.00	-	30.00			
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00			
	Total		99	-	-			-				

69387

69399

APPROVED
01 AUG 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.	10715
Silver Oak Villas LLP	DC Date.	11-08-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	69399
	PO Date.	05-08-2020
	Req ID	58870
GSTIN : 36ADBFS3288A2Z7	Req Date	31-07-2020
	Loc Req No	155913

	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10
5			
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24			
25	INWARD WITH TIME: 17:20		
26	Inward No. 14590 Dt: 11/8/20		
27	MRN No: 8988 Dt: 11/8/2020		
28	Received By: Sign		
29			
30	SILVER OAK VILLAS LLP		

INWARD No. 40399 Date. 12/8 Sign. MODI PROPERTIES PVT. LTD. SEC'BAD.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12701
Silver Oak Villas LLP	Invoice Date.	11-08-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	69399
	PO Date.	05-08-2020
	Req ID	58870
GSTIN : 36ADBFS3288A2Z7	Req Date	31-07-2020
	Loc Req No	155913

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
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INWARD WITH TIME: 17:00
Inward No. 14590 Dt: 11/8/20
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	2,628.00	473.04
	236.52	236.52	Total Invoice Amount	3,101.04	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10578

No. : **PUR/~~[illegible]~~** Dated : **24-Aug-2020**
Ref.: **12702 dt. 11-Aug-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%	*29,770.00*	**₹ 35,129.00**
Input CGST	*2,679.30*	
Input SGST	*2,679.30*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:12702,dt:11-08-2020 & PO no:69387,dt:04-08-2020

Amount (in words) :

Indian Rupees Thirty Five Thousand One Hundred Twenty Nine Only

for SUP-Summit Sales LLP

continued ...

155913

Entered

Scan ID 46793

37

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/8/20.	Prepared by:	SOWMYA
PO/WO no.	69387	PO / WO Date.	4/8/20
Supplier Name	SS/Lp.	PO/WO amount	35,128.
Firm/Company	Sov Lp	Project	Sov Lp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12702	11/8/20.	35,128
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,128

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10716.	11/8/20	81987	☑ 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:	35,128
Amount E – PO / WO value:	35,128
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	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	12/8/20	16/8					

APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12702
Sy No. 291, Cherlapally, Hyderabad	Invoice Date.	11-08-2020
	PO No.	69387
	PO Date.	04-08-2020
	Req ID	58870
	Req Date	31-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155913

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2482.00	9,928.00	18	1,787.04
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	466.00	1,864.00	18	335.52
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	333.00	1,332.00	18	239.76
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	466.00	1,864.00	18	335.52
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	16	493.00	7,888.00	18	1,419.84
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	29,770.00		5,358.60
	2,679.30	2,679.30	Total Invoice Amount	35,128.60		

Rupees : Thirty Five Thousand One Hundred Twenty Eight and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 6635 Date 14/8/20 Sign. SECUNDERABAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 05-08-2020

69387

31.07.20 12:25:05

om Company : **Silver O as LLP**
5-4-187/3 Floor, M.G.Road, Secunderabad - 500003
G S T No. 3288A2Z7

upplier Details

mmit Sales LLP
4-187/3&4,II nd floor,Soha or,MG Road, Secunderabad

STIN 36ACQFS2044C1Z7
-6633555 9618244433

Doc No	69387	155913
Doc Date	04-08-2020	
Quote No	Nil	
Quote Date	03-07-2017	
SupplyType	Supply	

ind Attn : Hamendra,Pra

urchase Order for the Supp g Items.

Item	Qty	Rate	Dis%	GST	Amount
7045 - Plumbing - CP - Wa other - nos *F200020*	4.00	2,482.00	0.00	18.00	11,715.04
7302 - Plumbing - sanitary Faucet - NA - nos *F160027*	4.00	466.00	0.00	18.00	2,199.52
7036 - Plumbing - CP - Sh NA - nos *F200028*	4.00	333.00	0.00	18.00	1,571.76
7037 - Plumbing - CP - Sh ad - NA - nos *F160025*	4.00	466.00	0.00	18.00	2,199.52
7033 - Plumbing - CP - Pil Na - nos *F200001*	4.00	537.00	0.00	18.00	2,534.64
7042 - Plumbing - CP - Sto 1/2 In - nos *F200005*	16.00	493.00	0.00	18.00	9,307.84
7377 - Plumbing - CP - Sin With Swivel Spout - NA - Nos *F200024*	4.00	918.00	0.00	18.00	4,332.96
10046 - Plumbing - CP - T Body - NA - nos *F200003*	2.00	537.00	0.00	18.00	1,267.32
			Total Order Value . . .		**35,128.60**

pees : Thirty Five Thousand ndred Twenty Eight and Paise Sixty Only.

rms and Conditions :-

ecification /	All items sha nowware' brand, Classic series
yment Terms	Within 30 da ay
	All taxes inclu bove price.
livery Date	Within 3 day
livery Location	Silver Oak V Sy. No. 291, lly, Hyderabad, next to Govt. of india mint Phone. Co ty 55908777, 9502288244 Sanjay
nality For Delay	Nil
ansportation	Included by
rranty	7 years warr
vance Paid	Nil
ner Terms	We reserve reject items not conforming to quality and specifications. Above order for V.no.24 purpose.
mpletion Date	Nil

Silver Oak Villas LLP

orised Signatory

06/08/2020

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.		155913		Req. Date		30-07-2020					
Material required before		05.08.2020		ID no.		58870					
Prepared by:		B.meenakshi		Approved by (sign):							
Flat / Block no:		24									
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	4.00	-	-	-	4.00	-	4.00		
2	Long Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
3	Short Body Taps	Nos	2.00	-	-	-	2.00	-	2.00		
4	Shower Arm	Nos	4.00	-	-	-	4.00	-	4.00		
5	Shower Head	Nos	4.00	-	-	-	4.00	-	4.00		
6	Pillar Cock	Nos	4.00	-	-	-	4.00	-	4.00		
7	Angle Cock	Nos	16.00	-	-	-	16.00	-	16.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli - with Hole	Nos	-	-	-	-	-	-	0.00		
10	Bottle Trap	Nos	2.00	-	-	-	2.00	-	2.00		
11	CP nipple 1"	Nos	15.00	-	-	-	15.00	-	15.00		
12	Waste Pipes	Nos	10.00	-	-	-	10.00	-	10.00		
13	Health Faucets	Nos	4.00	-	-	-	4.00	-	4.00		
14	Teflon Tapes	Nos	30.00	-	-	-	30.00	-	30.00		
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		99	-	-			-			

69387

APPROVED
01 AUG 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.	10716
Silver Oak Villas LLP	DC Date.	11-08-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	69387
	PO Date.	04-08-2020
	Req ID	58870
GSTIN : 36ADBFS3288A2Z7	Req Date	31-07-2020
	Loc Req No	155913

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	16
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD WITH TIME: 17:00		
25	Inward No. 1459 Dt: 11/8/20		
26	MRN No: 8987 Dt: 11/8/2020		
27	Received By: Sign		
28			
29	SILVER OAK VILLAS LLP		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40393
Date 12/8

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	12702
Silver Oak Villas LLP	Invoice Date.	11-08-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	69387
	PO Date.	04-08-2020
	Req ID	58870
GSTIN : 36ADBFS3288A2Z7	Req Date	31-07-2020
	Loc Req No	155913

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2482.00	9,928.00	18	1,787.04
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	466.00	1,864.00	18	335.52
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	333.00	1,332.00	18	239.76
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	466.00	1,864.00	18	335.52
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	16	493.00	7,888.00	18	1,419.84
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200003						
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME: 17:00
Inward No. 14591 Dt: 11/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	29,770.00	5,358.60
	2,679.30	2,679.30	Total Invoice Amount	35,128.60	

Rupees : Thirty Five Thousand One Hundred Twenty Eight and Paise Sixty 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

10579

No. : **PUR/~~10581~~**
Ref.: **698 dt. 5-Aug-2020**

Dated : 27-Aug-2020

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

Particulars		Amount
LSUD-Labour Charges	*17,762.00*	**₹ 44,404.00**
LSUD-Allowance for Equipment	*17,762.00*	
LSUD-Allowance for Consumables	*8,880.00*	

On Account of :

Being amount credited to G Mannesm towards club house all floor floorin chipping,debris cleaning & dust shifting work done from dt:02-07-2020 to 15-08-2020

Amount (in words) :

Indian Rupees Forty Four Thousand Four Hundred Four Only

for CONT-G Mannem

Prepared by: ramakrishna

Approved by

Receiver's Signature

TQ: 7372

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

Sl. No. – site bills register	718	Date - site bills Register	20/08/2020
Company Name:	Silver Oat villas	Site:	SOV
Name of Contractor	G. Mannan		
Nature of work	Earth work		
Work done	From Date 02/07/2020	To Date	15/08/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Club house					
2.	Dirt shifting	4 floors				
3.	floor shifting					
4.	Cleaning work	7400.6	6/-	Sft	44404/-	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				44404/-	

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: 20 AUG 2020	Date: 26/08/2020	Date: 26 AUG 2020
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY PURSHOTHAM ASST. PROJECT MANAGER

APPROVED BY 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.Mennem
H.No.13-1/16A, Surya Nagar Colony,
Mallapur, R.R.Dist- 500076

Date: 20-08-2020

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:- Club House, All Floor Flooring Chipping, Debrics Cleaning & Dust shifting wok done **Total amount = 44, 404/-** Work Done from date: 02-07-2020 to date: 15-08-2020	Rs.17,762/-

Amount in words: Rs. Seventeen Thousand Seven Hundred Sixty two Only.

Sign: ____________________

Bill for Equipment Allowance

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

Date:20-08-20

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:- Club House, All Floor Flooring Chipping, Debries Cleaning & Dust shifting wok done **Total amount = 44, 404/-** Work Done from date: 02-07-2020 to date: 15-08-2020	Rs.17,762/-

Amount in words: Rs. Seventeen Thousand Seven Hundred Sixty two Only.

Sign: ____________________

Bill for Consumables Allowance

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

Date:20-08-20

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:- Club House, All Floor Flooring Chipping, Debries Cleaning & Dust shifting wok done **Total amount = 44, 404/-** Work Done from date: 02-07-2020 to date: 15-08-2020	Rs.8,881/-

Amount in words: Rs. Eight Thousand Eight Hundred Eighty One Only.

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Club House Chipping & Dust Shifting							
Contractor Name		G.Mennem							
Prepared By		K.Purshotham							
Date:		20-08-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Club House	Floor Chipping , Debries Cleaning							
	Dust Shfiting	1 st Floor	60.00	30.00	1.00	1.00	1800.00	Sft	
		2 nd Floor	60.00	30.00	1.00	1.00	1800.00	Sft	
		3 rd Floor	60.00	30.00	1.00	1.00	1800.00	Sft	
		4 th Floor	60.00	30.00	1.00	1.00	1800.00	Sft	
	Terrace Head Room finishing		10.75	18.66	1.00	1.00	200.60	Sft	
									7,400.60

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Club House Chipping & Dust Shifting					
Name of the Contractor		G.Mennem					
Prepared By		K.Purshotham					
Date:		20-08-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Club House	Floor Chipping , Debries Cleaning					
	Dust Shfiting	1 st Floor	7400.60	Sft	6.00	44403.57	
		2 nd Floor					
		3 rd Floor					
		4 th Floor					
	Terrace Head Room finishing						
					Grand Total		44,403.57
		Amount In words:- Fouty Four Thousand Four Hundred Three only.					

Nagalaxmi
26/08/2020

APPROVED BY
2? AUG 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

10580

No. : **PUR/~~10584~~**
Ref.: **717 dt. 19-Aug-2020**

Dated : 27-Aug-2020

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

Particulars		Amount
LSUD-Labour Charges	*12,855.00*	**₹ 32,138.00**
LSUD-Allowance for Equipment	*12,855.00*	
LSUD-Allowance for Consumables	*6,428.00*	

On Account of :

Being amount credited to G Mannem towards earth work excavation near nalla west side of villa no:69 to 76 & in totlot-4 removing of exra soil and granite material work done from dt:10-07-2020 to dt:10-08-2020

Amount (in words) :

Indian Rupees Thirty Two Thousand One Hundred Thirty Eight Only

for CONT-G Mannem

Prepared by: ramakrishna Approved by Receiver's Signature

T.P: 7378

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. – site bills register	717		Date - site bills Register		19-08-2020	
Company Name:	SOVLLP		Site:		SOV.	
Name of Contractor	G. Mannem					
Nature of work	Earth work					
Work done	From Date	10/7/2020		To Date	10/8/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Earthwork Excavation					
2.	near Nalla					
3.	west side V.No.	4591	7/-	cft	32,138/-	
4.	69 to 76).					
5.	Removing of					
6.	Extra soil & granite					
7.	material					
8.						
9.						
10.						
11.	Total:				32,138/-	
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: APPROVED BY ... AUG 2020	Date: 20/08/2020	Date: APPROVED BY 21 AUG 2020
Sign: PURSHOTHAM ASST. PROJECT MANAGER	Sign: Nagalaxmi	Sign: 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, petty work contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for petty jobs where guideline rates are clearly given.

Bill for Labour Charges

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

Date: 19.09.19

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

Type of Work: Civil Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Earth work excavation near nalla west side of villa no: 69 to 76 & in totlot-4 removing of extra soil and granite material. Total Amount: 32,139 Work done from: 10-07-2020 to 10-08-2020	Rs.6,428/-.

Amount in words: Six Thousand Four Hundered and Twenty Eight Rupees Only/-.

Sign: ________

Bill for Labour Charges

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

Date: 19-08-2020

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

Type of Work: Civil Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Earth work excavation near nalla west side of villa no: 69 to 76 & in totlot-4 removing of extra soil and granite material. Total Amount: 32,139 Work done from: 10-07-2020 to 10-08-2020	Rs.12,856/-.

Amount in words: Twelve Thousand Eight Hundered and Fifty Six Rupees Only/-

Sign: ____________________

Bill for Labour Charges

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

Date: 19-08-2020

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

Type of Work: Civil Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Earth work excavation near nalla west side of villa no: 69 to 76 & in totlot-4 removing of extra soil and granite material. Total Amount: 32,139 Work done from: 10-07-2020 to 10-08-2020	Rs.12,856/-.

Amount in words: Twelve Thousand Eight Hundered and Fifty Six Rupees Only/-

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP		Approved by:					
Project:		Silver Oak Villas		Sign:					
Work Description:		Earth work							
Name of the Contractor		G.Mennem							
Prepared By		J.kiran kumar							
Date:		19.08.2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Earth work Excavation	Debries Excavation and shifting							
	Near nalla	(near nalla West side of vno.69 to 76)	250.00	5.50	2.75	1.00	3781.25	Cft	
	Shifting, leveling & Cleaning	Tot lot-4 Removing of Extra Soil & Granite material	12.00	45.00	1.50	1.00	810.00	Cft	
									4,591.25

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP		Approved by:			
Project:		Silver Oak Villas		Sign:			
Work Description:		Earth work					
Name of the Contractor		G.Mennem					
Prepared By		J.kiran kumar					
Date:		19.08.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Earth work Excavation	Debries Excavation and shifting	4591.25	Cft	7.00	32,138.75	
	Near nalla	(near nalla West side of vno.69 to 76)					
		Tot lot-4 Removing of Extra Soil & Granite material					
						G.Total	**32,138.75**
		Amount in words:-Thirty Two Thousand One Hundred And Thirty Eight Rupess only					

Nagalaxmi
20/08/2020

APPROVED BY
19 AUG 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

10581

No. : **PUR/1~~0565~~** Dated : 27-Aug-2020
Ref.: **712 dt. 17-Aug-2020**

Party's Name: **CONT-Srikanthjena**

Particulars		Amount
LSUD-Labour Charges	*12,120.00*	**₹ 30,300.00**
LSUD-Allowance for Equipment	*12,120.00*	
LSUD-Allowance for Consumables	*6,060.00*	

On Account of :

Being amount credited to Srikanthjena towards completion of stage-III works for villa no:3,9,71,78 (Simplex-2BHK) & villa no:24 (Duplex-4BHK) completion of stage-III work done from dt:01-07-2020 to dt:06-08-2020

Amount (in words) :

Indian Rupees Thirty Thousand Three Hundred Only

for CONT-Srikanthjena

Prepared by: ramakrishna Approved by Receiver's Signature

TD: 7373 to 7377

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

Sl. No. - site bills register	712	Date - site bills Register	17/8/2020.
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Srikanth Jena		
Nature of work	Plumbing work		
Work done	From Date 01/07/2020	To Date	06/08/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa No: 3, 9, 71,	4.00	5,700	Nos	22,800	
2.	78 (2BHK)					
3.	Stage - III (30%)					
4.						
5.	Villa No: 24 (4BHK)	1.00	7,500	Nos	7,500	
6.	Stage - III					
7.						
8.						
9.						
10.						
11.	Total:				30,300/-	

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	Approved by Design Team	Approved by MD APPROVED BY
Date: 17 AUG 2020	Date: 19/08/2020	Date: 19 AUG 2020
Sign: K. PURSHOTHAM ASST. PROJECT MANAGER	Sign: Nagalaxmi.	Sign: SOHAM MODI MANAGING DIRECTOR

Notes: 1. [illegible] within 7 days of completing work. 2. This form can be used for certifying [illegible] 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

Srikanth Jena
Plumbing Work
H.No.13-1/16A, Surya Nagar
Colony,Mallapur.76

Date: 17-08-2020

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

Type of Work: Plumbing Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of Stage - III works for villa no: 3,9,71,78 (Simplex - 2BHK) & Villa no: 24 (Duplex - 4BHK) Completion of Stage - III Total Amount: 30,300/- Work done from: 01-07-2020 to 06-08-2020	Rs.12,120/-

Amount in words: Twelve Thousand and One Hundered and Twenty Rupees Only/-

Sign: ____________

Bill for Allowance for Equipment

Srikanth Jena
Plumbing Work
H.No.13-1/16A, Surya Nagar colony,
Mallapur.76

Date: 17-08-2020

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

Type of Work: Plumbing Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of Stage - III works for villa no: 3,9,71,78 (Simplex - 2BHK) & Villa no: 24 (Duplex - 4BHK) Completion of Stage - III Total Amount: 30,300/- Work done from: 01-07-2020 to 06-08-2020	Rs.6,060/-

Amount in words: Six Thousand and Sixty RupeesOnly/-

Sign: ____________________

Bill for Allowance for Consumables

Srikanth Jena
Plumbing Work
H.No.13-1/16A, Surya Nagar colony,
Mallapur.76

Date: 17-08-2020

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

Type of Work: Plumbing Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of Stage - III works for villa no: 3,9,71,78 (Simplex - 2BHK) & Villa no: 24 (Duplex - 4BHK) Completion of Stage - III Total Amount: 30,300/- Work done from: 01-07-2020 to 06-08-2020	Rs.12,120/-

Amount in words: Twelve Thousand and One Hunderd and Twenty Rupees Only/-

Sign: ____________

MEASUREMENT SHEET									
Company Name		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		**Plumbing work**							
Contractor Name		Srikanth Jena							
Prepared By		G.Mona							
Date:		17-08-2020							
S.No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Villa no. 3,9,71,78	Completion of Stage - III	1.00	1.00	1.00	4.00	4.00	Nos	
	Simplex - 2BHK								
2	Villa no: 24	Completion of Stage - III	1.00	1.00	1.00	1.00	1.00	Nos	
	Duplex - 4 BHK								

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Plumbing work					
Name of the Contractor		Srikanth Jena					
Prepared By		G Mona					
Date:		17-08-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa no: 3,5,71,78	Completion of Stage - III	4.00	Nos	5700.00	22,800	
	Simplex - 2BHK						
2	Villa no: 24	Completion of Stage - III	1.00	Nos	7500.00	7,500	
	Duplex -4 BHK						
							30,300
		Amount in words: Thirty Thousand and Three Hundered Rupees Only/-					

Nagalaxmi
19/08/2020

APPROVED BY
17 AUG 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

10582

No. : **PUR/~~10586~~**
Ref.: **711 dt. 27-Aug-2020**

Dated : 27-Aug-2020

Party's Name: **CONT-Srikanthjena**

Particulars		Amount
LSUD-Labour Charges	*4,600.00*	**₹ 11,500.00**
LSUD-Allowance for Equipment	*4,600.00*	
LSUD-Allowance for Consumables	*2,300.00*	

On Account of :

Being amount credited to Srikanthjena towards Inlet points & outlet points of washing meachine & wash basin in villa no:61,73,74,91,77,50,68 work done from dt:01-07-2020 to dt:30-07-2020

Amount (in words) :

Indian Rupees Eleven Thousand Five Hundred Only

for CONT-Srikanthjena

Prepared by: ramakrishna

Approved by

Receiver's Signature

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

Sl. No. – site bills register	711	Date - site bills Register	
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Srikanth Jena		
Nature of work	Plumbing work		
Work done	From Date 1/7/2020	To Date	31/7/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Vno: 61, 73, 74,	14.00	500.00	No's	7000	
2.	91, 77, 50, 68					
3.						
4.	Vno: 73	1.00	4500	Nos	4500	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				11,500.00/-	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 17 AUG 2020	Date: 19/08/2020	Date: 19 AUG 2020
Sign: APPROVED BY K. PURSHOTHAM ASST. PROJECT MANAGER	Sign: Nagalaxmi.	Sign: 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.

Bill for Labour Charges

Srikanth Jena
Plumbing Work
H.No.13-1/16A, Surya Nagar
Colony,Mallapur.76

Date: 14.08.20

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

Type of Work: Plumbing Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Inlet points & Outlet points of washing meachine & Wash basin in V no 61,73,74,91,77,50,68. **Total Amount:-11,500** /-. Work Done from date: 01.07.20 to date:31.07.20	Rs4600/-.

Amount in words: Four Thousand Six Hundred Rupees Only/-.

Sign: ________________

Bill for Allowance for Equipment

Srikanth Jena
Plumbing Work
H.No.13-1/16A, Surya Nagar colony,
Mallapur.76

Date: 14.08.20

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

Type of Work: Plumbing Work
Towards: **Allowance for Consumables**

S No.	Description	Amount
1.	Brief description of work done: Towards:-Inlet points & Outlet points of washing meachine & Wash basin in V no 61,73,74,91,77,50,68,73. **Total Amount:- 11,500/-.** Work Done from date: 01.07.20 to date: 31.07.20	Rs 2,300/-.

Amount in words: Two Thousand Three Hundred Rupees Only/-

Sign: ____________________

Bill for Allowance for Consumables

Srikanth Jena
Plumbing Work
H.No.13-1/16A, Surya Nagar colony,
Mallapur.76

Date: 14.08.20

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

Type of Work: Plumbing Work
Towards: **Allowance for Consumables**

S No.	Description	Amount
1.	Brief description of work done: Towards:-Inlet points & Outlet points of washing meachine & Wash basin in V no 61,73,74,91,77,50,68,73. **Total Amount:- 11,500/-.** Work Done from date: 01.07.20 to date:31.07.20	Rs 4600/-.

Amount in words: Four Thousand Six Hundred Rupees Only/-

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		SIlver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description		**Plumbing work**							
Contractor Name		Srikanth Jena							
Prepared By		G chandra Kanth							
Date:		14-08-2020							
S No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V no 61,73,74,91,77,50,68	Washing Meachine points	1.00	1.00	1.00	14.00	14.00	Nos	
		INLET/OUTLET points							
2	V no 73	EXTRA BATHROOM	1.00	1.00	1.00	1.00	1.00	Nos	

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Plumbing work					
Name of the Contractor		Srikanth Jena					
Prepared By		G.chandra Kanth					
Date:		14.08.20					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V no 61,73,74,91,77,50,68	Washing Meachine points					
		INLET/OUTLET points	14.00	Nos	500.00	7000.00	
2	V no 73	EXTRA BATHROOM	1.00	Nos	4500	4500.00	
							11,500.00
		Total amount in words	Eleven Thousand Five Hundred Rupees Only				

APPROVED BY
17 AUG 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

Nagalaxmi
19/08/2020

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

Purchase Voucher

10583

No. : **PUR/~~[illegible]~~** Dated : **28-Aug-2020**
Ref.: **12681 dt. 11-Aug-2020**

Party's Name : **Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Steel GST 18%	*83,316.00*	**₹ 98,313.00**
Input CGST	*7,498.44*	
Input SGST	*7,498.44*	
OIE-Rounded Off	*0.12*	

On Account of :

being amount credited to SSLLP towards purchase of steel against invoice no 12681 dt 11.8.2020 vide PO no 69025 dt 22.7.2020

Amount (in words) :

Indian Rupees Ninety Eight Thousand Three Hundred Thirteen Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

16

Scan Id - 47791

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/8/20.	Prepared by:	SOWMYA
PO/WO no.	69025	PO / WO Date.	22/7/20.
Supplier Name	SSllp.	PO/WO amount	1,48,049
Firm/Company	SSOV llp	Project	SSOV llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12681	11/8/20.	98,313
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			98,313

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10695	11/8/20	82098	☑ 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:	98,313
Amount E – PO / WO value:	1,48,049.
Amount F – Difference (A – E):	49736
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	**21.8.2020**
Remarks: part billed	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]		APPROVED BY M. JAYAPRAKASH Sr. Manager Accounts
Date	12/8/20.	26/8					29 AUG 2020

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.	12681
Silver Oak Villas LLP	Invoice Date.	11-08-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	69025
	PO Date.	22-07-2020
	Req ID	58654
	Req Date	22-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155879

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	696	97.65	67,964.40	18	12,233.60
	69.75" x 45.75" - 38 nos. 29						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	152	97.65	14,842.80	18	2,671.70
	21.75" x 45.75" - 19 nos.						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		848	0.60	508.80	18	91.58
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 68262 Date 11/8/20

IGST	CGST	SGST			
			Total Taxable Amount	83,316.00	14,996.88
	7,498.44	7,498.44	Total Invoice Amount	98,312.87	

Rupees : Ninty Eight Thousand Three Hundred Twelve and Paise Eighty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-Jul-20 10:51:28 AM

69025
24.07.20 11:20:52

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**	69025	155879
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-04-2018	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *69.75" x 45.75" - 38 nos.*	912.00	97.65	0.00	18.00	105,087.02
2	8141 - Steel - other - M.S.Grills - Others - SFT *21.75" x 45.75" - 19 nos.*	152.00	97.65	0.00	18.00	17,514.50
3	8141 - Steel - other - M.S.Grills - Others - SFT *33.75" x 39.75" - 10 nos.*	105.00	97.65	0.00	18.00	12,098.84
4	8141 - Steel - other - M.S.Grills - Others - SFT *21.75" x 21.75" - 27 nos.*	108.00	97.65	0.00	18.00	12,444.52
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,277.00	0.60	0.00	18.00	904.12
					Total Order Value . . .	**148,049.00**

Rupees : One Lakh(s) Fourty Eight Thousand Fourty Eight and Paise Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 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 in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 69 to 76 villas purpose.
Completion Date	Work shall be completed within 2days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	This po should be make at sovllp by our fabricator.

Partly n.ce : 12681 Dt: 11/8/20
Amt : 98313 /-
25/8/20
Bal : 49736 /-

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form Grills												
Company		Silver Oak Villas LLP			Site & Phase		SOV					
Req No:-		**155879**			Req. Date	16/07/2020						
Material required before		25.07.20			Approved by:							
Prepared by:		G.chandrakanth			ID no.							
Villa no:												
Type-A1 1100 Sft 2BHK Order Value:		8	Villas									
Type A2 1100 Sft 2BHK Order Value:		0	Flats									
Type B 1010 Sft 2BHK Order Value:		0	Flats									
S No.	Item Description	Units	Qty required forA1 1100 Sft 2BHK flat	Qty required forA1 1100 Sft 2BHK flat	Type B 1010 2BHK flats requirement	A1 1100 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Powder coated Grills 6' x 4'	nos	38	-	-	-	38	-	38	912.0		
2	Powder coated Grills 4' x 4'	nos	-	-	-	-	-	-	-	-		
3	Powder coated Grills 3'x3'6"	nos	10	-	-	-	10	-	10	105.0		
4	Powder coated Grills 2 'x 4'	nos	19	-	-	-	19	-	19	228.0		
5	Powder coated Grills 2 'x 2'	nos	27	-	-	-	27	-	27	108.0		
	Total						94	-	94	1,245.0		

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 22-07-2020 4:00:42 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	69025	155879
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-04-2018	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *69.75" x 45.75" - 38 nos.*	912.00	97.65	0.00	18.00	105,087.02
2	8141 - Steel - other - M.S.Grills - Others - SFT *21.75" x 45.75" - 19 nos.*	152.00	97.65	0.00	18.00	17,514.50
3	8141 - Steel - other - M.S.Grills - Others - SFT *33.75" x 39.75" - 10 nos.*	105.00	97.65	0.00	18.00	12,098.84
4	8141 - Steel - other - M.S.Grills - Others - SFT *21.75" x 21.75" - 27 nos.*	108.00	97.65	0.00	18.00	12,444.52
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,277.00	0.60	0.00	18.00	904.12
					Total Order Value . . .	**148,049.00**

Rupees : One Lakh(s) Fourty Eight Thousand Fourty Eight and Paise Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 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 in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 69 to 76 villas purpose.
Completion Date	Work shall be completed within 2days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	This po should be make at sovllp by our fabricator.

Draft PO for Approval

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*
Authorised Signatory

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

Name : ______________ Name : ______________ Date : __/__/____

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.	10695
Silver Oak Villas LLP	DC Date.	11-08-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	69025
	PO Date.	22-07-2020
	Req ID	58654
GSTIN : 36ADBFS3288A2Z7	Req Date	22-07-2020
	Loc Req No	155879

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	696
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	152
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		848
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INWARD WITH TIME:
Inward No: 1464 Dt: 17/8/20
MRN No: 82098 Dt: 17/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD 40513
21/8

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12681
Silver Oak Villas LLP	Invoice Date.	11-08-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	69025
	PO Date.	22-07-2020
	Req ID	58654
	Req Date	22-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155879

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	696	97.65	67,964.40	18	12,233.60
	69.75" x 45.75" - ~~38~~ 29 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	152	97.65	14,842.80	18	2,671.70
	21.75" x 45.75" - 19 nos.						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		848	0.60	508.80	18	91.58
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INWARD WITH TIME
Inward No. 14614 Dt. 12/8/20
MRN No: Dt.
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	83,316.00	14,996.88
	7,498.44	7,498.44	Total Invoice Amount	98,312.87	

Rupees : Ninty Eight Thousand Three Hundred Twelve and Paise Eighty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1512 3975 1145**
E-Way Bill Date:	**11/08/2020 11:11 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**11/08/2020 11:11 AM [10Kms]**
Valid Until:	**12/08/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP**
Place of Delivery	**CHERLAPALLY,TELANGANA-500051**
Document No.	**12681**
Document Date	**11/08/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 98312.88**
HSN Code	**7214 - MS GRILLS(+2)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649 & 12681 & 11/08/2020	CHERLAPALLY	11/08/2020 11:11 AM	36ACQFS2044C1Z7	-	-

151239751145