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

Purchase Voucher

No. : **PUR/10596**
Ref.: **191 dt. 19-Aug-2020**

Dated : 31-Aug-2020

Party's Name: **SUP-Y.Pushpalatha**

Particulars	Amount
Gardending-COMP	**₹ 2,226.00**

On Account of :

Being amount credited to Y.Pushpalatha towards supply of Plants wide Invoice no. 191 dated 19-8-2020 P.O no 69500 Dated 10-8-2020

Amount (in words) :

Indian Rupees Two Thousand Two Hundred Twenty Six Only

for SUP-Y.Pushpalatha

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID - 48328 entered 2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69500	PO / WO Date.	10/08/2020
Supplier Name	Y Pushpalatha	PO/WO amount	Rs. 5,406/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	191	19/08/2020	Rs. 2,226/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,226/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	191	19/08/2020	82199	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 2,226/-
Amount E – PO / WO value:				Rs. 5,406/-
Amount F – Difference (A – E):				Rs. -3,180/-

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	**29/08/2020**
Remarks**: <u>Part bill received.</u>**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	28/8/20						

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/-

GSTIN: 36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 88978 95924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.

M/s. Silver oak villas. LLP

Cherlapally -

Party's GSTIN

Sl.No. 191

Date : 19/08/2020

P.O. No. 69500

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Suply of plants -		20+20 = 40No		2226	00
			G.TOTAL		2226	00

MODI PROPERTIES PVT LTD. SEC'BAD
INWARD
No. 68452
Date 24/8

INWARD WITH TIME:
Inward No. 14636 Dt: 20/8/20
MRN No: 82199 Dt: 21/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

Rupess inwords: two Thousand two Hundred twenty six only -

For Y. PUSHPALATHA

Authorised Signature

Meteerial

① - Te Como yellow. - ~~20~~ 20 x 40 = 800

2 - Cicalpinia - 20 x 65 = 1300

2100

Gst 6% 126

2226

Purchase Order

Page(s) 1 Of 1 13-08-2020 1:47:03 PM

69500
06.08.20 2:48:34

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			
Y PUSHPALATHA	**Doc No**	69500	155929
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	10-08-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	10-08-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Tecoma Yellow*	20.00	40.00	0.00	6.00	848.00
2	6031 - Miscellaneous - Plants - NA - nos *Caesalpinia*	20.00	65.00	0.00	6.00	1,378.00
3	6016 - Miscellaneous - Carpet Grass - NA - sft	300.00	10.00	0.00	6.00	3,180.00
					Total Order Value . . .	**5,406.00**

Rupees : Five Thousand Four Hundred Six Only.

Terms and Conditions :-

=) Part bill received of Rs. 2226/- and Bal. bill of Rs. 3180/- to be received

B.no: 191
19/8/20.

uf
27/8/20

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site land scape purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	07-08-2020
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	155929
Material required before date:	14-08-2020	ID No.	58986

No	Description	Size	Quantity	Units	Inward No	Date
1	Tecoma Yellow	medium	20	Nos		
2	Caesalpinia plant 69500	Medium	20	Nos		
3	Carpet Grass		300	sft		
4						
5						
6						
7						
8						
9						
10						

Remarks: -For plantation purpose at site

Prepared By	G. Mona	Approved by	APPROVED BY 07 AUG 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	07-08-2020	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	21.02.2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: -For Level markings and plastering purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	21.02.2020	Sign. & Date	

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

Estimate/Draft PO

 10-08-2020 5:14:46 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			
Y PUSHPALATHA	**Doc No**	69500	155929
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	10-08-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	10-08-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Tecoma Yellow*	20.00	40.00	0.00	6.00	848.00
2	6031 - Miscellaneous - Plants - NA - nos *Caesalpinia*	20.00	65.00	0.00	6.00	1,378.00
3	6016 - Miscellaneous - Carpet Grass - NA - sft	300.00	10.00	0.00	6.00	3,180.00
				Total Order Value . . .		**5,406.00**

Rupees : Five Thousand Four Hundred Six Only.

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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	Within 7 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site land scape purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Accepted the above Terms And Conditions
For ***Y PUSHPALATHA***

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

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

Purchase Voucher

No. : **PUR/10597**
Ref.: **705 dt. 11-Aug-2020**

Dated : 31-Aug-2020

Party's Name: **SUP-Shah Traders**

Particulars		Amount
Steel GST 18%	*15,321.40*	**₹ 18,079.00**
Input-CGST	*1,378.93*	
Input-SGST	*1,378.93*	
OIE-Rounded Off	*(-)0.26*	

On Account of :

Being amount credited to Shan traders towards puchase of steel wide invoice no.705 dated 11-8-2020 P.O no 69477 Dated 11-8-2020

Amount (in words) :

Indian Rupees Eighteen Thousand Seventy Nine Only

for SUP-Shah Traders

Prepared by: ramakrishna

Approved by

Receiver's Signature

entered

Scan ID - 48318

10

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/08/20	Prepared by:	Kuell:
PO/WO no.	69477	PO / WO Date.	11/08/20
Supplier Name	Shah Traders	PO/WO amount	17,990.28/-
Firm/Company	Silver oak villas llp	Project	SOVLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	705	11/08/2020	18,079/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18079/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	705	11/08/2020	14631	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	18079/-
Amount E – PO / WO value:	17,990/-
Amount F – Difference (A – E):	89/-

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	31/08/20

Remarks: Bill closed

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kuello	[signature]					
Date	27/08/20	27/8					

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 ORIGINAL

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 705	Invoice Date : 11-08-2020

SILVER OAK VILLAS LLP
SY NO 291,CHERLAPALLY
HYDERABAD
Pin No :
Telangana
GSTIN : 36ADBFS3288A2Z7
Phone :

P.O No.	: 69477 DATED 11-08-2020
D.C No.	:
Vehicle No	: AP10W8652
Transporter	:
L.R No.	:
Payment Due Date	: 11-08-2020

Delivery address : SILVER OAK VILLAS PHASE IX, SY NO 291 CHERLAPALLY HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	STEEL TUBES / M S PIPES (40x40)	7306	297.00		46.20	13721.40	9.00	9.00		16191.25
2	FREIGHT	9967			1600.00	1600.00	9.00	9.00		1888.00
	TOTAL		297.00			15321.40				18079.25

14631

INWARD WITH TIME:
Inward No: 14631 Dt: 20/8/20
MRN No: 14631 Dt:
Received By: Sign:
SILVER OAK VILLAS LLP
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 68450 2418

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MRN - 82200 - Dt - 21/8/20

Invoice Amt in words : Eighteen Thousand Seventy Nine Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

Gross Amount	15,321.40
Add : CGST	1,378.93
Add : SGST	1,378.93
Add : IGST	
Round Off Amount	-0.25
Total Amount :	**18,079.00**

Customer's Signature

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

सत्यमेव जयते

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	1412 3995 5728
E-Way Bill Date:	11/08/2020 06:37 PM
Generated By:	36ADV PS026 6J1ZW - SHAH TRADERS
Valid From:	11/08/2020 06:37 PM [33Kms]
Valid Until:	12/08/2020

Part - A

GSTIN of Supplier	36ADVPS0266J1ZW,SHAH TRADERS
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP
Place of Delivery	SILVER OAK VILLAS CHERLAPALLY HYDERABAD,TELANGANA-501301
Document No.	705
Document Date	11/08/2020
Transaction Type:	Regular
Value of Goods	₹ 18079.26
HSN Code	7306 - M S PIPES
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	AP10W8652	Hyderabad	11/08/2020 06:37 PM	36ADVPS0266J1ZW	-	-

141239955728

©Powered By National Informatics Centre

Purchase Order

 11-08-2020 12:09:39

69477
06.08.20 2:48:33

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			
Shah Traders	**Doc No**	69477	155925
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc Date**	11-08-2020	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	08-08-2020	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *1.5mm thick - 30 lengths*	330.00	46.20	0.00	18.00	17,990.28
					Total Order Value . . .	**17,990.28**

Rupees : Seventeen Thousand Nine Hundred Ninty and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 11kgs wt. per each length approx. weighment slip must be attach.
Payment Terms	Within 15 days of delivery & production of bill.
Tax	All taxes included in above price.
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Compound wall top fencing work at V.No. 17 to 22.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 12/08/2020

Accepted the above Terms And Conditions

For *Shah Traders*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	07-08-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier	Shah Traders.	Req. No.	155925
Material required before date:	14-08-2020	ID No.	58989

No	Description	Size	Quantity	Units	Inward No	Date
1	Self Thread Screws	1”	1000	Nos		
2	Square pipe (1.5mm Thickness)	40X40mm	30	Lengths	46.20	+18%
3					– 11 Kgs	
4						
5	69477					
6						
7						
8						
9						

Remarks: -For compound wall top fencing fixing work purpose V.no 22 to 17			
Prepared By	G. Mona	Approved by	APPROVED BY
Sign.& Date	06-08-2020	Sign. & Date	07 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

 08-08-2020 12:18:59 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc No**	69477	155925
	Doc Date	08-08-2020	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	08-08-2020	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *1.5mm thick - 30 lengths*	330.00	46.20	0.00	18.00	17,990.28
					Total Order Value . . .	**17,990.28**

Rupees : Seventeen Thousand Nine Hundred Ninty and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand Items shall be of 11kgs wt. per each length approx. weighment slip must be attach.

Payment Terms Within 15 days of delivery & production of bill.

Tax All taxes included in above price.

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

APPROVED BY
08 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Penality For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Compound wall top fencing work at V.No. 17 to 22.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

T. D. [signature] 8/8/20

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

Draft PO for Approval

Accepted the above Terms And Conditions
For ***Shah Traders***

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

Contact - -

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

Purchase Voucher

No. : **PUR/10598**
Ref.: **12799 dt. 20-Aug-2020**

Dated : 31-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
Doors, Door Franes & Hardware GST 18%	*5,250.00*	**₹ 11,765.00**
Plumbing GST 18%	*650.00*	
Chemicals GST 18%	*4,070.00*	
Input-CGST	*897.30*	
Input-SGST	*897.30*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount credited to summit sales LLP towards purchase of chemicals , carpentry , & plumbing works wide invoice no.12799 dated 20-8-2020 P.O No 69721 Dated 20-8-2020

Amount (in words) :

Indian Rupees Eleven Thousand Seven Hundred Sixty Five Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Ecan ID – 48316 entered

30

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/8/20.	Prepared by:	SOWMYA
PO/WO no.	69721	PO / WO Date.	20/8/20
Supplier Name	Sslp.	PO/WO amount	15,481
Firm/Company	Sov llp.	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12799	20/8/20	11,764
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,764.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10801	20/8/20	82197	☑ 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:	11,764
Amount E – PO / WO value:	15,481
Amount F – Difference (A – E):	3718

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	**29.8.2020**
Remarks: Short recd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	21/8/20	22/8					

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12799
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	20-08-2020
	PO No.	69721
	PO Date.	20-08-2020
	Req ID	59142
GSTIN : 36ADBFS3288A2Z7	Req Date	13-08-2020
	Loc Req No	155936

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	5	630.00	3,150.00	18	567.00
2	2092 - Carpentry - hardware - Door Stopper - NA -	8302	50	105.00	5,250.00	18	945.00
3	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	20	46.00	920.00	18	165.60
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	65.00	650.00	18	117.00
5							
6							
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IGST	CGST	SGST				
			Total Taxable Amount	9,970.00		1,794.60
	897.30	897.30	Total Invoice Amount	11,764.60		

Rupees : Eleven Thousand Seven Hundred Sixty Four and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... SECBAD

INWARD

68520

24/8

Purchase Order

Page(s) 1 Of 1   20-08-2020 11:21:35 AM

69721
21.08.20 11:15:14

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69721	155936
	Doc Date	20-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	10.00	630.00	0.00	18.00	7,434.00
2	2092 - Carpentry - hardware - Door Stopper - NA - nos	50.00	105.00	0.00	18.00	6,195.00
3	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	20.00	46.00	0.00	18.00	1,085.60
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	65.00	0.00	18.00	767.00
					Total Order Value . . .	**15,481.60**

Rupees : Fifteen Thousand Four Hundred Eighty One and Paise Sixty Only.

Part Bill : 12799 Dt : 201
Amt : 4764 ✓
26/8/20 Bal : 3718 ✓

Terms and Conditions :-

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

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

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

Name :

Date : __/__/__

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	13.08.20
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	155936
Material required before date:	Urgent	ID No.	59142

No	Description	Size	Quantity	Units	Inward No	Date
1	Mopping Stick	Std	10	Nos		
2	Mop	Std	10	Nos		
3	Coconut Brooms	Std	15	Nos		
4	Araldite	Std	06	Nos		
5	Ruff Stone Chemical	Std	10	Bags		
6	Spong	Std	100	Nos		
7	Door stoppers 69721	Std	50	Nos		
8	**Pvc Solvent Cement**	Std	10	Nos		
9	Acid bottle	Std	20	Nos		
10	Silk Grout	1kg	20	pkts		

Remarks: - For Site use purpose.

Prepared By	G.chandra kanth	Approved by	
Sign.& Date	13-08-2020	Sign. & Date	

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

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Villas final possession purpose.

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 20-08-2020

Customer Details	DC No.	10801
Silver Oak Villas LLP	DC Date.	20-08-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69721
	PO Date.	20-08-2020
	Req ID	59142
GSTIN : 36ADBFS3288A2Z7	Req Date	13-08-2020
	Loc Req No	155936

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	5
2	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	50
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
5			
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INWARD WITH TIME:
Inward No: 14635 Dt: 26/8/20
MRN No: 82197 Dt: 21/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40589
Date 25/8

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.	12799
Silver Oak Villas LLP	Invoice Date.	20-08-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69721
	PO Date.	20-08-2020
	Req ID	59142
GSTIN : 36ADBFS3288A2Z7	Req Date	13-08-2020
	Loc Req No	155936

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	5	630.00	3,150.00	18	567.00
2	2092 - Carpentry - hardware - Door Stopper - NA -	8302	50	105.00	5,250.00	18	945.00
3	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	20	46.00	920.00	18	165.60
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	65.00	650.00	18	117.00
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15							

INWARD WITH TIME:
Inward No. 14635 Dt: 20/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	9,970.00		1,794.60
	897.30	897.30	Total Invoice Amount	11,764.60		

Rupees : Eleven Thousand Seven Hundred Sixty Four and Paise Sixty 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/10599** Dated : **31-Aug-2020**
Ref.: **12799 dt. 19-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
Consumables 18%	*1,264.00*	**₹ 1,492.00**
Input-CGST	*113.76*	
Input-SGST	*113.76*	
OIE-Rounded Off	*0.48*	

On Account of :

Being amount credited to summit sales LLP towards purchase of consumables wide invoice no. 12779 dated 19-8-2020 P.O No. 69297 Dated 30-7-2020

Amount (in words) :

Indian Rupees One Thousand Four Hundred Ninety Two Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scan ID - 48327

entered

(3)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/8/20.	Prepared by:	SOWMYA
PO/WO no.	69297 .	PO / WO Date.	30/7/20
Supplier Name	ssllp .	PO/WO amount	1,491
Firm/Company	Gov llp	Project	Gov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12779	19/8/20.	1,491
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,491

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10781	19/8/20	82141	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,491
Amount E – PO / WO value:	1,491
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	**29.8.2020**

Remarks:

	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Approved by							
Sign:	Sowmya	[signature]					
Date	21/8/20	27/8					

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.	12779
Silver Oak Villas LLP	Invoice Date.	19-08-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69297
	PO Date.	30-07-2020
	Req ID	58857
	Req Date	30-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155911

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
2	4000 - Consumables - Acid - NA - ltrs	2806	2	16.00	32.00	18	5.76
3	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2	73.00	146.00	18	26.28
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	48.00	288.00	18	51.84
6	4001 - Consumables - Air Freshner - NA - nos odonil	3307	2	42.00	84.00	18	15.12
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,264.00		227.52
	113.76	113.76	Total Invoice Amount		1,491.52	

Rupees : One Thousand Four Hundred Ninty One and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68495
Date. 24/8
20

Purchase Order

 26-08-2020 15:31:44

69297
31.07.20 12:12:35

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**	69297	155911
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4014 - Consumables - Colin - 500ml - nos	6.00	77.00	0.00	18.00	545.16
2	4000 - Consumables - Acid - NA - ltrs	2.00	16.00	0.00	18.00	37.76
3	4065 - Consumables - Vim bar - NA - nos	6.00	42.00	0.00	18.00	297.36
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	2.00	73.00	0.00	18.00	172.28
5	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	48.00	0.00	18.00	339.84
6	4001 - Consumables - Air Freshner - NA - nos *odonil*	2.00	42.00	0.00	18.00	99.12
				Total Order Value . . .		**1,491.52**

Rupees : One Thousand Four Hundred Ninty One and Paise Fifty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

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

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

Requisition Form - C.P Material for bathrooms Fittings												
Company		SOVLLP		Site & Phase		SOV						
Req. no.		155911		Req. Date		30-07-2020						
Material required before		05.08.2020		ID no.								
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	-	-			-				

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.	10781
Silver Oak Villas LLP	DC Date.	19-08-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69297
	PO Date.	30-07-2020
	Req ID	58857
	Req Date	30-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155911

	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	6
2	4000 - Consumables - Acid - NA - ltrs	2806	2
3	4065 - Consumables - Vim bar - NA - nos	3405	6
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
6	4001 - Consumables - Air Freshner - NA - nos	3307	2
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INWARD WITH TIME:
Inward No. 14622 Dt: 19/8/20
MRN No: 82141 Dt: 19/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD 40522 21/8

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.	12779
Silver Oak Villas LLP		Invoice Date.	19-08-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	69297
		PO Date.	30-07-2020
		Req ID	58857
		Req Date	30-07-2020
GSTIN :	36ADBFS3288A2Z7	Loc Req No	155911

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
2	4000 - Consumables - Acid - NA - ltrs	2806	2	16.00	32.00	18	5.76
3	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2	73.00	146.00	18	26.28
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	48.00	288.00	18	51.84
6	4001 - Consumables - Air Freshner - NA - nos odonil	3307	2	42.00	84.00	18	15.12
7							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,264.00	227.52
	113.76	113.76	Total Invoice Amount	1,491.52	

Rupees : One Thousand Four Hundred Ninty One and Paise Fifty Two Only.

INWARD WITH TIME:
Inward No. 14627 Dt: 19/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

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/10600** Dated : 31-Aug-2020
Ref.: **12781 dt. 19-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%	*2,310.00*	**₹ 2,726.00**
Input-CGST	*207.90*	
Input-SGST	*207.90*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited to summit sales LLP towards plumbing works wide invoice no.12781 dated 19 -8-2020 P.O No 68955 Dated 20-7-2020

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Twenty Six Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

entered

19

PURCHASE DIVISION

Advice for approval for credit to supplier

Rcd on 4/8/22

Date:	21/8/20.	Prepared by:	SOWMYA
PO/WO no.	68955	PO / WO Date.	20/7/20
Supplier Name	SSllp.	PO/WO amount	10,556
Firm/Company	SOV llp	Project	SOV llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12781	19/8/20.	2,726
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,726.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10783	19/8/20	82147	☑ 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:	2,726.
Amount E – PO / WO value:	10,556.
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	**29.8.2020**
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	21/8/20.	26/8/20					

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.	12781
Silver Oak Villas LLP	Invoice Date.	19-08-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	68955
	PO Date.	20-07-2020
	Req ID	58563
GSTIN : 36ADBFS3288A2Z7	Req Date	18-07-2020
	Loc Req No	155886

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	4	577.50	2,310.00	18	415.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,310.00		415.80
	207.90	207.90	Total Invoice Amount	2,725.80		

Rupees : Two Thousand Seven Hundred Twenty Five and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 68493 Date 24/8 SEC'BAD

Authorised signatory

Purchase Order

Page(s) 1 Of 1 20-07-2020 16:23:37 Copy

68955
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**	68955 155886
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-07-2020
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-07-2020
040-66335551 9618244433	**SupplyType**	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *5 nos*	150.00	24.26	0.00	18.00	4,294.02
2	7109 - Plumbing - other - Araldite - other - gms	5.00	577.50	0.00	18.00	3,407.25
3	4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
4	9538 - Tools - Hacksaw blade - single - nos	100.00	8.00	0.00	18.00	944.00
5	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	60.00	0.00	18.00	708.00
					Total Order Value . . .	**10,556.67**

Rupees : Ten Thousand Five Hundred Fifty Six and Paise Sixty Seven Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Phase - IX 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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Bill. No - 12487. 28/7/20.
Amt - 7831
Bal - 2,726/-

Find Bill
0511.12781
Amt: 2726
Dt: 19/8/20

2
26/8

For *Silver Oak Villas LLP*
Authorised Signatory

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

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

Requisition Form

Company Name:	Silver Oak Villas LLP		Date:	18.07.20	
Site & Phase :	Silver Oak Villas		Time:	15.00	
Supplier			Req. No.	155886	
Material required before date:		Urgent	ID No.	58563	

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipes		5	Nos		
2	Araldite		5	Nos		
3	Sanitizer		1	Bottle		
4	Axea Blade(single)		100	Nos		
5	Sponges 68955		100	Nos		
6	PVC solvent Cement		10	Nos		
7						
8						
9						
10						

Remarks: -For site use purpose			
Prepared By	G. Chandra kanth	Approved by	APPROVED BY 22 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	18.07.20	Sign. & Date	

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

Company Name:			Date:		
Site & Phase :			Time:		
Supplier			Req. No.		
Material required before date:			ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -			
Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date	24.03.17	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10783
Silver Oak Villas LLP	DC Date.	19-08-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	68955
	PO Date.	20-07-2020
	Req ID	58563
GSTIN : 36ADBFS3288A2Z7	Req Date	18-07-2020
	Loc Req No	155886

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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27			
28			
29			
30			

INWARD WITH TIME:
Inward No: 4628 Dt: 19/8/20
MRN No: 82147 Dt: 19/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD 40516 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.	12781
Silver Oak Villas LLP	Invoice Date.	19-08-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	68955
	PO Date.	20-07-2020
	Req ID	58563
GSTIN : 36ADBFS3288A2Z7	Req Date	18-07-2020
	Loc Req No	155886

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	4	577.50	2,310.00	18	415.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14628 Dt: 19/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	2,310.00	415.80
	207.90	207.90	Total Invoice Amount	2,725.80	

Rupees : Two Thousand Seven Hundred Twenty Five and Paise Eighty 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/10601** Dated : 31-Aug-2020
Ref.: **12784 dt. 19-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%	*18,192.00*	**₹ 21,467.00**
Input-CGST	*1,637.28*	
Input-SGST	*1,637.28*	
OIE-Rounded Off	*0.44*	

On Account of :

Being amount credited to summit sales LLP towards plumbing works wide invoice no.12784 dated 19 -8-2020 P.O No 69400 Dated 05-08-2020

mount (in words) :

Indian Rupees Twenty One Thousand Four Hundred Sixty Seven Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

entered

20

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/8/20.	Prepared by:	SOWMYA
PO/WO no.	69400	PO / WO Date.	5/8/20
Supplier Name	SSllp.	PO/WO amount	41,076
Firm/Company	Sou llp	Project	Sou llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12784	19/8/20.	21,466
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,466

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10786	19/8/20	82145	☑ 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:	21,466.
Amount E – PO / WO value:	41,076.
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	**29.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	21/8/20	26/8/20					

APPROVED 29 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12784
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	19-08-2020
	PO No.	69400
	PO Date.	05-08-2020
	Req ID	58871
GSTIN : 36ADBFS3288A2Z7	Req Date	31-07-2020
	Loc Req No	155912

	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	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	318.00	1,272.00	18	228.96
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	18	75.00	1,350.00	18	243.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,192.00	3,274.56
	1,637.28	1,637.28	Total Invoice Amount	21,466.56	

Rupees : Twenty One Thousand Four Hundred Sixty Six and Paise Fifty Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

68490
24/8

for Summit Sales LLP

Authorised Signatory

Purchase Order

05-08-2020

69400
31.07.20 12:25:05

Company : **Silver Oa Villas LLP**
5-4-187/3 & Floor, M.G.Road, Secunderabad - 500003
G S T No. : 3FS3288A2Z7

upplier Details

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

STIN 36ACQFS2044C1Z7
40-66335551 9618244433

Doc No	69400	155912
Doc Date	05-08-2020	
Quote No	Nil	
Quote Date	09-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prab akar

urchase Order for the Supply ng Items.

Item	Qty	Rate	Dis%	GST	Amount
10232 - Plumbing - sanitary C + flush tank + seat cover - NA - nos *S1031102 white*	4.00	6,737.00	0.00	18.00	31,798.64
7319 - Plumbing - sanitary ing rag bolts - NA - nos	4.00	318.00	0.00	18.00	1,500.96
7047 - Plumbing - CP - Wa pling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
7323 - Plumbing - sanitary nbasin rag bolts - NA - pairs	4.00	318.00	0.00	18.00	1,500.96
7327 - Plumbing - PVC - Co ction - 2 ft - nos	18.00	75.00	0.00	18.00	1,593.00
7301 - Plumbing - sanitary et Saifan Set - NA - nos	2.00	1,572.00	0.00	18.00	3,709.92
			Total Order Value . . .		**41,075.80**

upees : Fourty One Thousan Five and Paise Eighty Only.

rms and Conditions :-

ecification /	All items shall Cera' brand,
yment Terms	After Delivery ction of bill
x	Inclusive of a
ivery Date	Within 3 days
livery Location	Silver Oak Vil se - IX Sy. No. 291, , Hyderabad, next to Govt. of india mint Phone. Con curity 65908777, 9502288244 Sanjay
nality For Delay	Nil
ansportation	Transport cos e borne by us.
rranty	Nil
vance Paid	Nil
her Terms	We reserve t reject items not conforming to quality and specifications. Above order for V.no.24 purpose.
mpletion Date	Nil
asurment	Nil
curity	Nil
marks	

(1) Part Bill received
Bill: 12784
Dt: 17/8/20
Amt: 21,466/-
Bal receivable
26/8/20

Silver Oak Villas LLP
horised Signatory
26/08/2020

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

Date : / /

...nitary Material :-												
...y		SO... LLP		Site & Phase		SOV						
...o.		155912		Req. Date		30-07-2020						
...erial required before		Urgent		ID no.		58871						
...epared by:		B.meenakshi		Approved by (sign):								
...lat / Block no:		V.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 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	-	4.0	-	-	4.00	-	4.00			
2	Half Pedestal Wash Basins	Nos	-	-	-	-	-	-	0.00			
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	18.0	-	-	18.00	-	18.00			
4	EWC Racg Bolts	Sets	-	4.0	-	-	4.00	-	4.00			
5	Wash basin waste coupling	Nos	-	4.0	-	-	4.00	-	4.00			
6	Wash basin racg bolt	Nos	-	4.0	-	-	4.00	-	4.00			
7	Syphone Sets(Spare)	Nos	-	2.0	-	-	2.00	-	2.00			
	Total		-	36	-		36	-	36			

APPROVED
01 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

MRN No: 82145 DC: 19/8/[illegible]

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.	10786
Silver Oak Villas LLP	DC Date.	19-08-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69400
	PO Date.	05-08-2020
	Req ID	58871
	Req Date	31-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155912

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	18
6			
7			
8			
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INWARD WITH TIME:
Inward No: 14676 Dt: 19/8/20
MRN No: 82145 Dt: 19/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

INWARD 40518 21/8

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.	12784
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	19-08-2020
	PO No.	69400
	PO Date.	05-08-2020
	Req ID	58871
GSTIN : 36ADBFS3288A2Z7	Req Date	31-07-2020
	Loc Req No	155912

	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	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	318.00	1,272.00	18	228.96
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	18	75.00	1,350.00	18	243.00
6							
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9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14626 Dt. 19/8/20
MRN No:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	18,192.00		3,274.56
	1,637.28	1,637.28	Total Invoice Amount	21,466.56		

Rupees : Twenty One Thousand Four Hundred Sixty Six and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10602**
Ref.: **12777 dt. 19-Aug-2020**

Dated : 31-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%	*4,250.00*	**₹ 5,015.00**
Input-CGST	*382.50*	
Input-SGST	*382.50*	

On Account of :

Being amount credited to summit sales LLP towards plumbing works wide invoice no.12777 dated 19-8-2020 P.O No 69085 Dated 24-7-2020

Amount (in words) :

Indian Rupees Five Thousand Fifteen Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna   Approved by   Receiver's Signature

entered

27

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/8/20.	Prepared by:	SOWMYA
PO/WO no.	69085	PO / WO Date.	24/7/20
Supplier Name	Ssllp.	PO/WO amount	50,713.
Firm/Company	Ssv llp	Project	Ssv llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12777	19/8/20.	5,015
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,015

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10779	19/8/20	82142	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,015
Amount E – PO / WO value:	50,713.
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 be~~low)
Excess / short material received	~~□ Approved – within accep~~table 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	**29.8.2020**
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	21/8/20.	26/8/20					

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 mo~~re than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12777
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	19-08-2020
	PO No.	69085
	PO Date.	24-07-2020
	Req ID	58526
GSTIN : 36ADBFS3288A2Z7	Req Date	17-07-2020
	Loc Req No	155874

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		10	425.00	4,250.00	18	765.00
2							
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,250.00		765.00
	382.50	382.50	Total Invoice Amount	5,015.00		

Rupees : Five Thousand Fifteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 68497 24/8 SECBAD

Authorised signatory

Purchase Order

 24-07-2020 2:29:17 PM

69085
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**	69085	155874
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	30.00	190.00	0.00	18.00	6,726.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	60.00	10.00	0.00	18.00	708.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	9.00	0.00	18.00	212.40
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	199.00	0.00	18.00	1,174.10
5	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	15.00	318.00	0.00	18.00	5,628.60
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	25.00	462.00	0.00	18.00	13,629.00
7	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	8.00	74.00	0.00	18.00	698.56
8	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	12.00	45.00	0.00	18.00	637.20
9	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	20.00	364.00	0.00	18.00	8,590.40
10	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	10.00	37.00	0.00	18.00	436.60
11	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	20.00	95.00	0.00	18.00	2,242.00
12	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	20.00	425.00	0.00	18.00	10,030.00
					Total Order Value . . .	**50,712.86**

Rupees : Fifty Thousand Seven Hundred Twelve and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Prince' / 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Silver Oak Villas Phase - IX

Bill - 12544, 30/7/20
Amt - 45,698
Bal - 5,015.
Final Bill
Bill no : 12777
Rs 5015
Dt : 19/8
26/8

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Purchase Order

 24-07-2020 2:29:17 PM Original / Office Copy / Purchase Div.Copy

	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.97 and Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - C.P.VC Pipe works For Villas						
Company	Silver Oak Villas LLP		Site & Phase		SOV	
Req. no.	155874		Req. Date	15/7/2020		
Material required before	18/07/2020		ID no.	58526		
Prepared by:	G. chandra kanth		Approved by (sign):			
Flat / Block no:	**V.no :- 97 & site use purpose**					
Name of the Supplier :-						
Type A1 2010 Sft 3BHK Order Value:	0	Villas				
Type A1 1100 Sft 2BHK Order Value:	1	Villas				

S No.	Item Description	Units	Qty required for One Type A Simplex 1100Sft 2BHK Villa	Qty required for Duplex TypeA1 2040Sft 3BHK Villa	Qty required forType C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	30.0	-		1.0	30	-	30		
2	C.Pvc pipe1 1/4"	Length	25.0	-	-	1.0	25	-	25		
3	C.Pvc Plain Elbow 3/4"	Nos	60.0	-	-	1.0	60	-	60		
4	C.Pvc Plain Elbow 11/4"	Nos	12.0	-	-	1.0	12	-	12		
5	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	-	-	-	1.0	-	-	0		
6	C.Pvc Union 11/4"	Nos	-	-	-	1.0	-	-	0		
7	C.Pvc Coupling 3/4"	Nos	20.0	-	-	1.0	20	-	20		
8	C.Pvc Coupling 1 1/4"	Nos	10.0	-	-	1.0	10	-	10		
9	C.Pvc.Reducer Tee 1 1/4" x 3/4"	Nos	-	-	-	1.0	-	-	0		
10	C.Pvc.Plain Tee 1 1/4"	Nos	-	-	-	1.0	-	-	0		
11	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	-	1.0	-	-	0		
12	C.Pvc Plain Tee 3/4"	Nos	-	-	-	1.0	-	-	0		
13	C.Pvc End Cap 1 1/4"	Nos	-	-	-	1.0	-	-	0		
14	C.Pvc End Cap 3/4"	Nos	-	-	-	1.0	-	-	0		
15	C.Pvc Plug 1/2"	Nos	-	-	-	1.0	-	-	0		
16	C.pvc Tank Nipple 1 1/4"	Nos	8.0	-	-	1.0	8	-	8		
17	C.pvc Clamp 3/4"	Nos	-	-	-	1.0	-	-	0		
18	C.pvc Clamp 1 1/4"	Nos	-	-	-	1.0	-	-	0		
19	C.pvc Paste 250 Grms	Nos	5.0	-	-	1.0	5	-	5		
20	C.pvc MTA 1"	Nos	-	-	-	1.0	-	-	0		
21	C.pvc Plain Elbow 1"	Nos	-	-	-	1.0	-	-	0		
22	C.pvc Plain Tee 1"	Nos	-	-	-	1.0	-	-	0		
23	C.pvc Union 1"	Nos	-	-	-	1.0	-	-	0		
24	C.pvc 11/4" Ball Value	Nos	15.0	-	-	1.0	15	-	15		
25	C.pvc 3/4" Ball cock	Nos	20.0	-	-	1.0	20	-	20		
26	C.pvc 3/4" Ball Value	Nos	20.0	-	-	1.0	20	-	20		
27	C.Pvc.Reducer 1 1/4"x 3/4"	Nos	-	-	-	1.0	-	-	0		
28	C.Pvc F.T.A 1 1/4"	Nos	20.0	-	-	1.0	20	-	20		
29	C.Pvc Tank nipple 3/4" X 3/4"	Nos	-	-	-	1.0	-	-	0		
30	C.Pvc F.T.A 3/4" X 3/4"	Nos	-	-	-	1.0	-	-	0		
31	Bombay nails1 1/2"	Kgs	-	-	-	1.0	-	-	0		
32	C.Pvc Brass FTA 3/4"X 1/2"	Nos	-	-	-	1.0	-	-	0		
33	Teflon Tapes	Nos	-	-	-	1.0	-	-	0		
34	HDPE Pipe 3/4" 6kgs pressure	Mtrs	-	-	-	1.0	-	-	0		
35	HDPE Pipe 1/2" 6kgs pressure	Mtrs	-	-	-	1.0	-	-	0		
36	C.PvcBrass Elbow 1" X 3/4"	Nos	-	-	-	1.0	-	-	0		
37	C.Pvc Brass Elbow 3/4" X 3/4"	Nos	-	-	-	1.0	-	-	0		
38	C.Pvc Brass F.T.A 1 1/4"	Nos	-	-	-	1.0	-	-	0		
39	PVC Nani trap	Nos	-	-	-	1.0	-	-	0		
	Total						**245.0**		**245.0**		

69085

APPROVED
24 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.	10779
Silver Oak Villas LLP	DC Date.	19-08-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69085
	PO Date.	24-07-2020
	Req ID	58526
	Req Date	17-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155874

	Description of Goods	HSN/SAC	Qty
1	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		10
2			
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23			
24	INWARD WITH TIME:		
25	Inward No. 14623 Dt: 19/8/20		
26	MRN No: 82142 Dt: 19/8/20		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
4052
21/8

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.	12777
Silver Oak Villas LLP	Invoice Date.	19-08-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69085
	PO Date.	24-07-2020
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14							
15							

INWARD WITH TIME:
Inward No. 14623 Dt: 19/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	4,250.00	765.00
	382.50	382.50	Total Invoice Amount	5,015.00	

Rupees : Five Thousand Fifteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction