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

Purchase Voucher

No. : **PUR/10603** Dated : **31-Aug-2020**
Ref.: **12756 dt. 17-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
Electrical GST 18%	*1,01,344.00*	**₹ 1,19,586.00**
Input-CGST	*9,120.96*	
Input-SGST	*9,120.96*	
OIE-Rounded Off	*0.08*	

On Account of :
Being amount credited to summit sales LLP towards purchase of electrical items wide Invoice no. 12756 dated 17-8-2020 P.O No.69491 Dated 10-8-2020

Amount (in words) :
Indian Rupees One Lakh Nineteen Thousand Five Hundred Eighty Six Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

entered

(14)

Scan Id - 47794

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/8/20.	Prepared by:	SOWMYA
PO/WO no.	69491	PO / WO Date.	10/8/20.
Supplier Name	Ssllp.	PO/WO amount	1,27,912
Firm/Company	SOV llp	Project	SOV llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12756	17/8/20	1,19,586
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,19,586

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10758	17/8/20	82097	☑ 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:	1,19,586.
Amount E – PO / WO value:	1,27,912
Amount F – Difference (A – E):	8326
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:_ Short Recd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]	[signature]			
Date	18/8/20	26/8	26/08/2020				

APPROVED BY
25 AUG 2020
MANAGING DIRECTOR

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.	12756
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	17-08-2020
	PO No.	69491
	PO Date.	10-08-2020
	Req ID	58973
GSTIN : 36ADBFS3288A2Z7	Req Date	06-08-2020
	Loc Req No	155922

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		12	588.00	7,056.00	18	1,270.08
2	4814 - Electrical - wires - Cu multistand wires yellow		8	588.00	4,704.00	18	846.72
3	4817 - Electrical - wires - Cu multistand wires Green -		10	588.00	5,880.00	18	1,058.40
4	4815 - Electrical - wires - Cu multistand wires Black -	8544	17	588.00	9,996.00	18	1,799.28
5	4818 - Electrical - wires - Cu multistand wires yellow		10	1374.00	13,740.00	18	2,473.20
6	4820 - Electrical - wires - Cu multistand wires Green -		6	1374.00	8,244.00	18	1,483.92
7	4819 - Electrical - wires - Cu multistand wires Black -		10	1374.00	13,740.00	18	2,473.20
8	4821 - Electrical - wires - Cu multistand wires Blue -		8	2148.00	17,184.00	18	3,093.12
9	4822 - Electrical - wires - Cu multistand wires Black -		8	2148.00	17,184.00	18	3,093.12
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	12.12	2,424.00	18	436.32
	2 coils						
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	13.20	792.00	18	142.56
	2 box						
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	101,344.00	18,241.92
	9,120.96	9,120.96	Total Invoice Amount	119,585.92	

Rupees : One Lakh(s) Ninteen Thousand Five Hundred Eighty Five and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD
INWARD
69405
1818

Authorised signatory

Purchase Order

 10-08-2020 4:33:24 PM

69491
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			
Summit Sales LLP	**Doc No**	69491	155922
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-08-2020	
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	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	12.00	588.00	0.00	18.00	8,326.08
2	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	20.00	588.00	0.00	18.00	13,876.80
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	588.00	0.00	18.00	6,938.40
4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	17.00	588.00	0.00	18.00	11,795.28
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	10.00	1,374.00	0.00	18.00	16,213.20
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	1,374.00	0.00	18.00	9,727.92
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	10.00	1,374.00	0.00	18.00	16,213.20
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	8.00	2,148.00	0.00	18.00	20,277.12
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	8.00	2,148.00	0.00	18.00	20,277.12
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *2 coils*	200.00	12.12	0.00	18.00	2,860.32
11	4647 - Electrical - other - Spring wire - NA - mtrs *2 box*	60.00	13.20	0.00	18.00	934.56
12	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
	Total Order Value . . .					**127,912.00**

Rupees : One Lakh(s) Twenty Seven Thousand Nine Hundred Eleven and Paise Only.

Partly DC ; 12756 Dt: 17/8
Amt: 1,19,586
25/8/20 8326/- Bal

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

67491

Requisition Form - Electrical Wires For Villas					
Company	SOV LLP		Site & Phase		SOV
Req. no.	**155922**		Req. Date		06-08-2020
Material required before	urgent		ID no.		58973
Prepared by:	Mona		Remarks :-		
Flat / Block no:	For V.no:- 791,92,93				
Name of the Supplier :-			Approved by (sign):		
Type A1 1100 Sft 2BHK Order Value:	1	Villas			
Type A2 2040 Sft 3BHK Order Value:	2	Villas			

S No.	Item Description	Units	Qty required for 3BHK Bungalow	Qty required forType A1 1100 Sft 2BHK flat	Qty required for Type A2 1100 Sft 2BHK flat	Qty required for Type A1 2040 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Red	90 Mtrs	12.0	-	-	-	12.0	-	12.0		
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	20.0	-	-	-	20.0	-	20.0		
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	10.0	-	-	-	10.0	-	10.0		
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	17.0	-	-	-	17.0	-	17.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	10.0	-	-	-	10.0	-	10.0		
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	6.0	-	-	-	6.0	-	6.0		
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	10.0	-	-	-	10.0	-	10.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	8.0	-	-	-	8.0	-	8.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	8.0	-	-	-	8.0	-	8.0		
11	RG6 T.V Cable	100 Mtrs	2.0	-	-	-	2.0	-	2.0		
12	Insulation tape	Box	2.0	-	-	-	2.0	-	2.0		
13	spring box	Box	2.0	-	-	-	2.0		2.0		
	Total		107	-	-		107		107		

06/08/2020

APPROVED BY
-7 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	DC No.	10758
Silver Oak Villas LLP	DC Date.	17-08-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69491
	PO Date.	10-08-2020
	Req ID	58973
	Req Date	06-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155922

	Description of Goods	HSN/SAC	Qty
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		12
2	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		8
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	17
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		10
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		6
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		10
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		8
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		8
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
13			
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30			

INWARD WITH TIME:
Inward No. 14615 Dt: 17/8/20
MRN No: 82097 Dt: 17/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40515 Date 21/8

Subject to Hyderabad Jurisdiction

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		
Silver Oak Villas LLP	Invoice No.	12756
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	17-08-2020
	PO No.	69491
	PO Date.	10-08-2020
	Req ID	58973
	Req Date	06-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155922

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1	1	12	588.00	7,056.00	18	1,270.08
2	4814 - Electrical - wires - Cu multistand wires yellow	1	8	588.00	4,704.00	18	846.72
3	4817 - Electrical - wires - Cu multistand wires Green -	1	10	588.00	5,880.00	18	1,058.40
4	4815 - Electrical - wires - Cu multistand wires Black -	1 8544	17	588.00	9,996.00	18	1,799.28
5	4818 - Electrical - wires - Cu multistand wires yellow	2.5	10	1374.00	13,740.00	18	2,473.20
6	4820 - Electrical - wires - Cu multistand wires Green -	2.5	6	1374.00	8,244.00	18	1,483.92
7	4819 - Electrical - wires - Cu multistand wires Black -	2.5	10	1374.00	13,740.00	18	2,473.20
8	4821 - Electrical - wires - Cu multistand wires Blue -	4	8	2148.00	17,184.00	18	3,093.12
9	4822 - Electrical - wires - Cu multistand wires Black -	4	8	2148.00	17,184.00	18	3,093.12
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	12.12	2,424.00	18	436.32
	2 coils						
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	13.20	792.00	18	142.56
	2 box						
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	101,344.00		18,241.92
	9,120.96	9,120.96	Total Invoice Amount	119,585.92		

Rupees : One Lakh(s) Ninteen Thousand Five Hundred Eighty Five and Paise Ninty Two Only.

INWARD WITH TIME:
Inward No. 14615 Dt: 17/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 4129 4776**
E-Way Bill Date:	**17/08/2020 03:13 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**17/08/2020 03:13 PM [10Kms]**
Valid Until:	**18/08/2020**

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.	**12756**
Document Date	**17/08/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 119585.92**
HSN Code	**8544 - 4 SQ MM WIRE(+11)**
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 & 12756 & 17/08/2020	CHERLAPALLY	17/08/2020 03:13 PM	36ACQFS2044C1Z7	-	-

141241294776

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

Purchase Voucher

No. : **PUR/10604**
Ref.: **12782 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
Consumables -Exempt	*240.00*	**₹ 5,476.00**
Plumbing GST 18%	*3,465.00*	
Consumables 18%	*830.00*	
Consumables 5%	*160.00*	
Input-CGST	*390.55*	
Input-SGST	*390.55*	
OIE-Rounded Off	*(-)0.10*	

On Account of :

Being amount credited to summit sales LLP towards purchase of consumables & plumbing wide Invoice No.12782 dated 19-8-2020 P.O No 69643 Dated 18-8-2020

Amount (in words) :

Indian Rupees Five Thousand Four Hundred Seventy Six Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

43

PURCHASE DIVISION

Advice for approval for credit to supplier

Sc id - 48144

Date:	21/8/20.	Prepared by:	SOWMYA
PO/WO no.	69643.	PO / WO Date.	18/8/20
Supplier Name	SSllp.	PO/WO amount	7,329
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12782	19/8/20.	5,476
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,476

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10784	19/8/20	82443	☑ 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:	5,476
Amount E – PO / WO value:	7,329
Amount F – Difference (A – E):	1853
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]	APPROVED 29 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	21/8/20.	20/8					

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	Invoice No.	12782
Silver Oak Villas LLP	Invoice Date.	19-08-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69643
	PO Date.	18-08-2020
	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	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	6	577.50	3,465.00	18	623.70
3	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,695.00	781.10
	390.55	390.55	Total Invoice Amount	5,476.10	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD SEC'BAD 68492 24/8

Authorised signatory

Purchase Order

 18-08-2020 14:32:55

69643
14.08.20 11:47:15

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**	69643	155936
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-08-2020	
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	4041 - Consumables - Mopping stick - NA - nos	10.00	125.00	0.00	18.00	1,475.00
2	4009 - Consumables - Coconut Broom - other - nos	15.00	16.00	0.00	0.00	240.00
3	7109 - Plumbing - other - Araldite - other - gms	6.00	577.50	0.00	18.00	4,088.70
4	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
5	4000 - Consumables - Acid - NA - ltrs	20.00	16.00	0.00	18.00	377.60
6	4040 - Consumables - Mopping Cloth - NA - nos	10.00	16.00	0.00	5.00	168.00
				Total Order Value . . .		**7,328.70**

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

Party Bill : 12782 Dt : 19/8/20
Amt : 5476/-
26/8/20 Bal : 1853/-

Terms and Conditions :-

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

For ***Silver Oak Villas LLP***
Authorised Signatory
18/08/2020

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

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 cloth	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	Std	50	Nos		
8	**Pvc Solvent Cement**	Std	10	Nos		
9	Acid bottle	Std	20	Nos		
10	Silk Grout	1kg	20	pkts		

PO - 69643

Remarks: - For Site use purpose.

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

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

Customer Details	DC No.	10784
Silver Oak Villas LLP	DC Date.	19-08-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69643
	PO Date.	18-08-2020
	Req ID	59142
GSTIN : 36ADBFS3288A2Z7	Req Date	13-08-2020
	Loc Req No	155936

	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	15
2	7109 - Plumbing - other - Araldite - other - gms	3506	6
3	4057 - Consumables - Sponges - NA - nos	3921	100
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
5			
6			
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INWARD WITH TIME
Inward No. 14624 Dt: 19/8/20
MRN No. 82143 Dt: 19/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD No. 40520 Dt. 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.	12782
Silver Oak Villas LLP	Invoice Date.	19-08-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69643
	PO Date.	18-08-2020
	Req ID	59142
	Req Date	13-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155936

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	6	577.50	3,465.00	18	623.70
3	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
5							
6							
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13							
14							
15							

INWARD [illegible]
Inward No. 14624 Date 19/8/20
MRN No.
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	4,695.00	781.10
	390.55	390.55	Total Invoice Amount	5,476.10	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10605**
Ref.: **12801 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%	*16,758.00*	**₹ 19,834.00**
OERD-Hamali Charges	*50.40*	
Input-CGST	*1,512.76*	
Input-SGST	*1,512.76*	
OIE-Rounded Off	*0.08*	

On Account of :

Being amount credited to summit sales LLP towards carpentry work and hamali charges wide Invoice no.12801 dated 20-8-2020 P.O No 69026 Dated 22/07/2020

Amount (in words) :

Indian Rupees Nineteen Thousand Eight Hundred Thirty Four Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scanned
CR8183.
13

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/8/20	Prepared by:	SOWMYA
PO/WO no.	69026.	PO / WO Date.	22/7/20
Supplier Name	SS/lp	PO/WO amount	4,59,418
Firm/Company	Sov llp	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12801	20/8/20.	19,834
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,834

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10803.	20/8/20	82198	☑ 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:	19,834.
Amount E – PO / WO value:	4,59,418.
Amount F – Difference (A – E):	4,39,584

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 accept~~able 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					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12801
Silver Oak Villas LLP	Invoice Date.	20-08-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69026
	PO Date.	22-07-2020
	Req ID	58655
	Req Date	22-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155878

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2187 - Carpentry - windows - Al. Fixed - other - sft		84	199.50	16,758.00	18	3,016.44
	35.50" x 47.50" - 07 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		84	0.60	50.40	18	9.08
3							
4							
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	16,808.40		3,025.52
	1,512.76	1,512.76	Total Invoice Amount	19,833.91		

Rupees : Ninteen Thousand Eight Hundred Thirty Three and Paise Ninty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD

68518
24/8

Authorised signatory

Purchase Order

24-Jul-20 10:51:28 AM

69026
24.07.20 11:20:52

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

upplier Details			
Summit Sales LLP	**Doc No**	69026	155878
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**	01-03-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 38 nos*	912.00	294.00	0.00	18.00	316,391.04
2	2205 - Carpentry - windows - Al. Openable - other - sft *23.50" x 47.50" - 19 nos*	152.00	346.50	0.00	18.00	62,148.24
3	2187 - Carpentry - windows - Al. Fixed - other - sft *35.50" x 47.50" - 07 nos*	84.00	199.50	0.00	18.00	19,774.44
4	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 27 nos*	108.00	472.50	0.00	18.00	60,215.40
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,256.00	0.60	0.00	18.00	889.25
					Total Order Value . . .	**459,418.37**

Rupees : Four Lakh(s) Fifty Nine Thousand Four Hundred Eighteen and Paise Thirty Seven Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
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 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 V.no. 69 to 76.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
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	

(1) Part Bill recd
Bill: 12801
Dt: 20/8/20
Amt: 19834/-
Bill receivable
2/26/8

For *Silver Oak Villas LLP*
Authorised Signatory

Name :

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

Name :

Date : _/_/__

on Form - Openable Aluminium Windows										
y		SOV LLP		Site&Phase	SOV					
.o.		**155878**		Req. Date	16.07.20					
rial required before		25.07.20		ID no.						
pared by:		G.chandra kanth		Approved by (sign):						
lat / Block no:		**V no 69 to 76**								
Name of the Supplier :-										
Type D 1605 Sft 3BHK Order Value:		1	Villas							
Type B 1790 Sft 2BHK Order Value:		0	Villas							
Type C 1605 3BHK Order Value:		0	Villas							
S No.	Item Description	Units	Qty required forType A 1620 Sft 3BHK flat	Qty required forType B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	(3 Track) Sliding Window 6' x 4'	No's	38		-	38	-	38		
2	Openable Windows (Ven) 2' x 2'	No's	27	-	-	27		27		
3	(2 Track) Sliding Window 4' x 4'	No's	-	-	-	-	-	-		
4	Openable Windows (Ven) 2' x 4'	No's	19	-	-	19	-	19		
5	Fixed Windows 3' x 4'	No's	7	-	-	7	-	7		
6	(3 Track) Sliding Window 3'X3'6"	No's	10	-	-	10	-	10		
	Total		-					101		
	Note:- W.Order to M.Sudharshan									

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 22-07-2020 4:35:39 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**	69026	155878
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**	01-03-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 38 nos*	912.00	294.00	0.00	18.00	316,391.04
2	2205 - Carpentry - windows - Al. Openable - other - sft *23.50" x 47.50" - 19 nos*	152.00	346.50	0.00	18.00	62,148.24
3	2187 - Carpentry - windows - Al. Fixed - other - sft *35.50" x 47.50" - 07 nos*	84.00	199.50	0.00	18.00	19,774.44
4	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 27 nos*	108.00	472.50	0.00	18.00	60,215.40
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,256.00	0.60	0.00	18.00	889.25
					Total Order Value . . .	**459,418.37**

Rupees : Four Lakh(s) Fifty Nine Thousand Four Hundred Eighteen and Paise Thirty Seven Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
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 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 V.no. 69 to 76.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
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	

28/7

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Draft PO for Approval

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.	10803
Silver Oak Villas LLP	DC Date.	20-08-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69026
	PO Date.	22-07-2020
	Req ID	58655
	Req Date	22-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155878

	Description of Goods	HSN/SAC	Qty
1	2187 - Carpentry - windows - Al. Fixed - other - sft		84
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		84
3			
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INWARD WITH TIME:
Inward No. 14634 Dt: 20/8/20
MRN No: 82190 Dt: 21/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40588
Date 25/8
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12801
Silver Oak Villas LLP	Invoice Date.	20-08-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69026
	PO Date.	22-07-2020
	Req ID	58655
GSTIN : 36ADBFS3288A2Z7	Req Date	22-07-2020
	Loc Req No	155878

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2187 - Carpentry - windows - Al. Fixed - other - sft		84	199.50	16,758.00	18	3,016.44
	35.50" x 47.50" - 07 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		84	0.60	50.40	18	9.08
3							
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10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 19634 Dt: 20/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	16,808.40	3,025.52
	1,512.76	1,512.76	Total Invoice Amount	19,833.91	

Rupees : Ninteen Thousand Eight Hundred Thirty Three and Paise Ninty One 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/10606** Dated : 31-Aug-2020
Ref.: **12780 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
Chemicals GST 18%	*6,300.00*	**₹ 7,434.00**
Input-CGST	*567.00*	
Input-SGST	*567.00*	

On Account of :

Being amount credited to summit sales LLP towards purchase of chemicals invoice no.12780 dated 19-8-2020 P.O No. 69520 Dated 10/08/2020

Amoun) :
ıees Seven Thousand Four Hundred Thirty Four Only

for SUP-Summit Sales LLP

hna Approved by Receiver's Signature

Security
U8188.

7

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/8/20.	Prepared by:	SOWMYA
PO/WO no.	69520	PO / WO Date.	10/8/20
Supplier Name	SSLLP.	PO/WO amount	7,434.
Firm/Company	SOV LLP	Project	SOV LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12780	19/8/20.	7,434
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,434

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10782	19/8/20	82146	☑ 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:				7,434
Amount E – PO / WO value:				7,434
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.	27/8					

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

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.	12780
Silver Oak Villas LLP	Invoice Date.	19-08-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69520
	PO Date.	10-08-2020
	Req ID	59030
GSTIN : 36ADBFS3288A2Z7	Req Date	08-08-2020
	Loc Req No	155926

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,300.00		1,134.00
	567.00	567.00	Total Invoice Amount	7,434.00		

Rupees : Seven Thousand Four Hundred Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68494 28/8

Authorised signatory

Purchase Order

 10-08-2020 4:33:24 PM

69520
11.08.20 11:32:20

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**	69520	155926
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-08-2020	
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
					Total Order Value . . .	**7,434.00**

Rupees : Seven Thousand Four Hundred Thirty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Roff' brand.
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 granite cladding use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	07-08-2020
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	155926
Material required before date:	14-08-2020	ID No.	59030

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff Stone Tile Adhesive (Powder)	25 kgs	10	Bags		
2						
3	69520					
4						
5						
6						
7						
8						
9						
10						

APPROVED
08 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For Site use purpose

Prepared By	G. Mona	Approved by	
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.

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.	10782
Silver Oak Villas LLP	DC Date.	19-08-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69520
	PO Date.	10-08-2020
	Req ID	59030
	Req Date	08-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155926

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	INWARD WITH TIME:		
24	Inward No 14627 Dt: 19/8/20		
25	MRN No: 81146 Dt: 19/8/20		
26	Received By: Sign:		
27			
28	SILVER OAK VILLAS LLP		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD 40517
Dt. 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.	12780
Silver Oak Villas LLP	Invoice Date.	19-08-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69520
	PO Date.	10-08-2020
	Req ID	59030
	Req Date	08-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155926

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME
Inward No. N627 D. 19/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	6,300.00		1,134.00
	567.00	567.00	Total Invoice Amount	7,434.00		

Rupees : Seven Thousand Four Hundred Thirty 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

No. : **PUR/10607** Dated : **31-Aug-2020**
Ref.: **12783 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
Chemicals GST 18%	*3,100.00*	**₹ 3,658.00**
Input-CGST	*279.00*	
Input-SGST	*279.00*	

On Account of :

Being amount credited to summit sales LLP towards purchase of chemicals invoice no.12783 dated 19-8-2020 P.O No 69670 Dated 19-8-2020

Amount (in words) :

Indian Rupees Three Thousand Six Hundred Fifty Eight Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scan 20
48193.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/8/20.	Prepared by:	SOWMYA
PO/WO no.	69670	PO / WO Date.	19/8/20
Supplier Name	SS llp.	PO/WO amount	3,658
Firm/Company	SOV llp	Project	SOV llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12783	19/8/20.	3,658
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,658

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10785	19/8/20	82144	☑ 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:				3,658
Amount E – PO / WO value:				3,658
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:	[signature]	[signature]	[signature]				
Date	21/8/20	22/8					

APPROVED
29 AUG 2020
MINISH PARIKH

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		Invoice No.	12783
Silver Oak Villas LLP		Invoice Date.	19-08-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	69670
		PO Date.	19-08-2020
		Req ID	59141
GSTIN :	36ADBFS3288A2Z7	Req Date	13-08-2020
		Loc Req No	155939

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	10	310.00	3,100.00	18	558.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,100.00		558.00
	279.00	279.00	Total Invoice Amount	3,658.00		

Rupees : Three Thousand Six Hundred Fifty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD 68491 24/8/20

Authorised signatory

Purchase Order

 19-08-2020 12:13:19 PM

69670
14.08.20 11:47:16

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**	69670	155939
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-08-2020	
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	3101 - Chemicals - Adhesive set - NA - kgs	10.00	310.00	0.00	18.00	3,658.00
					Total Order Value . . .	**3,658.00**

Rupees : Three Thousand Six Hundred Fifty Eight Only.

Terms and Conditions :-

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

Company Name:	Silver Oak Villas LLP	Date:	13-08-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155939
Material required before date:	20-08-2020	ID No.	59141

No	Description	Size	Quantity	Units	Inward No	Date
1	Welded Mesh (1" X 1")	8 Gauge	1500	Sft		
2	Anchor set chemical	1 kg	10	Packets		
3						
4						
5	~~69667~~					
6	69670					
7						
8						
9						
10						

Remarks: -For V.no 97 purpose elevation plastering work purpose.

Prepared By	K.Purshotham	Approved by	APPROVED BY
Sign.& Date	13-08-2020	Sign. & Date	14 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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

Company Name:	Silver Oak Villas LLP	Date:	13-08-2020

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.	10785
Silver Oak Villas LLP	DC Date.	19-08-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69670
	PO Date.	19-08-2020
	Req ID	59141
	Req Date	13-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155939

	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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27			
28			
29			
30			

INWARD WITH TIME:
Inward No. 11625 Dt: 19/8/20
MRN No: 82144 Dt: 19/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SEC'BAD
INWARD 40519
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12783
Silver Oak Villas LLP	Invoice Date.	19-08-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69670
	PO Date.	19-08-2020
	Req ID	59141
	Req Date	13-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155939

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	10	310.00	3,100.00	18	558.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14625 Dt: 29/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	3,100.00		558.00
	279.00	279.00	Total Invoice Amount		3,658.00	

Rupees : Three Thousand Six Hundred Fifty Eight Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10608** Dated : 31-Aug-2020
Ref.: **12750 dt. 15-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
Equipment GST 18%	*8,919.00*	**₹ 10,524.00**
Input-CGST	*802.71*	
Input-SGST	*802.71*	
OIE-Rounded Off	*(-)0.42*	

On Account of :

Being amount credited to summit sales LLP towards purchase of camera wide invoice No.12750 dated 15-8-2020 P.O No 69621 Dated 15-8-2020

Amount (in words) :

Indian Rupees Ten Thousand Five Hundred Twenty Four Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scanned
48194.

39

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/8/20.	Prepared by:	SOWMYA
PO/WO no.	69621	PO / WO Date.	15/8/20
Supplier Name	SSllp	PO/WO amount	10,524
Firm/Company	Sov llp.	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	112750	15/8/201	10,524
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,524

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10754	15/8/20.		☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	10,524
Amount E – PO / WO value:	10,524
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	**21.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DSL	APPROVED MINISH PARIKH				
Date	18/8/20.	20/8					

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	Invoice No.	12750
Silver Oak Villas LLP	Invoice Date.	15-08-2020
5-4-187/ 3 &4, II Floor, MG Road, Secunderabad	PO No.	69621
	PO Date.	15-08-2020
	Req ID	57327
GSTIN : 36ADBFS3288A2Z7	Req Date	01-06-2020
	Loc Req No	16198

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera -		1	8919.00	8,919.00	18	1,605.42
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,919.00		1,605.42
	802.71	802.71	Total Invoice Amount	10,524.42		

Rupees : Ten Thousand Five Hundred Twenty Four and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68399 Date 18/8

Subject to Hyderabad Jurisdiction

Purchase Order

 15-Aug-20 2:48:44 PM

69621
14.08.20 11:47:15

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**	69621	16198
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-08-2020	
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	5000 - Equipment - consumable durable - Camera - NA - nos	1.00	8,919.00	0.00	18.00	10,524.42
	Total Order Value . . .					**10,524.42**

Rupees : Ten Thousand Five Hundred Twenty Four and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand	Cannon IXUS camera with 8 GB memory card along with pouch
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Onle year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Suryanarayana use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SOVLLP		Date:	1.06.2020
Site & Phase :	HO		Time:	16:40
Supplier			Req. No.	16198
Material required before date:		Urgent	ID No.	57327

No	Description	Size	Quantity	Units	Inward No	Date
1	CAMERA CANON BRAND	STD	01	NO		
2						
3						
4						
5						
6						
7						
8						
9						
10						

69621

Remarks : FOR HIRE CHARGE WORK MAINTENANCE PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	APPROVED FOR CONSTRUCTION
Sign.& Date	01-06-2020	Sign. & Date	03 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

2021

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.	10754
Silver Oak Villas LLP	DC Date.	15-08-2020
5-4-187/ 3 &4, II Floor, MG Road, Secunderabad	PO No.	69621
	PO Date.	15-08-2020
	Req ID	57327
	Req Date	01-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	16198

	Description of Goods	HSN/SAC	Qty
1	5000 - Equipment - consumable durable - Camera - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 371 Dt: 15/08/20
MRN No: Dt:
Received By: Sign:
Samarsit
MOD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

40529
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12750
5-4-187/ 3 &4, II Floor, MG Road, Secunderabad	Invoice Date.	15-08-2020
	PO No.	69621
	PO Date.	15-08-2020
	Req ID	57327
GSTIN : 36ADBFS3288A2Z7	Req Date	01-06-2020
	Loc Req No	16198

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera -		1	8919.00	8,919.00	18	1,605.42
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,919.00		1,605.42
	802.71	802.71	Total Invoice Amount	10,524.42		

Rupees : Ten Thousand Five Hundred Twenty Four and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10609**
Ref.: **085 dt. 19-Aug-2020**

Dated : 31-Aug-2020

Party's Name: **SUP-Naveen Metal Udyog**
4-5-155,Pan Bazar, Sec-Bad

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*18,000.00*	**₹ 21,240.00**
Input-CGST	*1,620.00*	
Input-SGST	*1,620.00*	

On Account of :

Being amount credited to Navven Metal Udyog towards purchase of Hardware wide invoice no.085 dated 19-8-2020 P.O No 69257 Dated 28/07/2020

Amount (in words) :

Indian Rupees Twenty One Thousand Two Hundred Forty Only

for SUP-Naveen Metal Udyog

Prepared by: ramakrishna Approved by Receiver's Signature

Scan ID : 48286

47 ~~48~~

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69257	PO / WO Date.	28/07/2020
Supplier Name	Naveen Metal Udyog	PO/WO amount	Rs. 21,240/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	085	19/08/2020	Rs. 21,240/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 21,240/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	085	19/08/2020	82196	☑ 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. 21,240/-
Amount E – PO / WO value:	Rs. 21,240/-
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	**29/08/2020**
Remarks:	

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

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/-

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 27712497
40042626

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. SILVER OAK VILLAS LLP
M. G. ROAD,
SECUNDERABAD

Phone ____ Fax ____

GST No. 3 6 A D B F S 3 2 8 8 A 2 Z 7

Invoice No. : 085 Date : 19/08/20

P. O. No. & Date : 69257/155906 28/07/20

D. C. No. : Date :

Desp. Through :

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7314	W. Mesh	4 Rolls	@ 4500/- ea	18000=00
			SUB TOTAL	18000=00
				-
			SGST @ 9%	1620=00
			CGST @ 9%	1620=00
			IGST @	-
			G. TOTAL	21240=00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 68467 Date 24/8

INWARD WITH TIME:
Inward No. 14632 Dt: 20/8/20
MRN No: 8219 Dt: 21/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

Y Somena 8977632106

BANK : **UNITED BANK OF INDIA** Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : UTBioSEC813

Rupees Twenty one thousand two hundred and forty Only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
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 only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **NAVEEN METAL UDYOG**

Authorised Signatory

Purchase Order

 01-08-2020 17:37:42

69257
31.07.20 12:12:34

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			
Naveen Metal Udyog	**Doc No**	69257	155906
4-5-155, Pan Bazar, Sec-bad-03.	**Doc Date**	28-07-2020	
	Quote No	Nil	
GSTIN 36AGOPD8982C1Z4 27712497.	**Quote Date**	28-07-2020	
66382026. 9246297667	**SupplyType**	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2287 - Carpentry - hardware - MS Mesh - Others - sft *5' x 200' - 8 guage x 4mm thick*	1,000.00	18.00	0.00	18.00	21,240.00
				Total Order Value . . .		**21,240.00**

Rupees : Twenty One Thousand Two Hundred Fourty Only.

Terms and Conditions :-

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

For ***Silver Oak Villas LLP***
Authorised Signatory
03/08/2020
Name : ____________

Accepted the above Terms And Conditions
For ***Naveen Metal Udyog***
Name : ____________
Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	27-07-2020
Site & Phase :	SOV	Time:	16.40
Supplier		Req. No.	155906
Material required before date:	05-08-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Squree pip(2mm thick)	50"X50"	25	nos		
2	2"X2" welded mesh (8mm guage)	5X200	1000	sft		
3						
4						
5						
6						
7						
8						
9	29/07/2020					

Remarks: - For Batman court fencing work purpose.

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	27-07-2020	Sign. & Date	

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

APPROVED BY
29 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Company Name:	Silver Oak Villas LLP	Date:	27-07-2020
Site & Phase :	SOV	Time:	16.40
Supplier			155907
Material required before date:	05-08-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall clocks	standard	02	Nos		
2	Celling fan	standard	01	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For clock office purpose. fan for store rom purpose.

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	27-07-2020	Sign. & Date	

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

Estimate/~~Draft PO~~

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			
Naveen Metal Udyog	**Doc No**	69257	155906
4-5-155, Pan Bazar, Sec-bad-03.	**Doc Date**	28-07-2020	
	Quote No	Nil	
GSTIN 36AGOPD8982C1Z4 27712497.	**Quote Date**	28-07-2020	
66382026. 9246297667	**SupplyType**	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2287 - Carpentry - hardware - MS Mesh - Others - sft *5' x 200' - 8 guage x 4mm thick*	1,000.00	18.00	0.00	18.00	21,240.00
					Total Order Value . . .	**21,240.00**

Rupees : Twenty One Thousand Two Hundred Fourty Only.

Terms and Conditions :-

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

APPROVED BY
01 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*
Authorised Signatory
01/08/2020
Name : ______

Accepted the above Terms And Conditions
For *Naveen Metal Udyog*

Name : ______

Date : __/__/____

Purchase Order

 01-08-2020 17:37:42 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			
Naveen Metal Udyog 4-5-155, Pan Bazar, Sec-bad-03.	**Doc No**	69257	155906
	Doc Date	28-07-2020	
	Quote No	Nil	
GSTIN 36AGOPD8982C1Z4 27712497.	**Quote Date**	28-07-2020	
66382026. 9246297667	**SupplyType**	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Purchase Order for the Supply of following Items.

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					Total Order Value . . .	**21,240.00**

Rupees : Twenty One Thousand Two Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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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 Badminton court fencing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 03/08/2020

Accepted the above Terms And Conditions

For ***Naveen Metal Udyog***

Name : ______________

Date : __/__/____

Estimate/Draft PO

 28-07-2020 16:36:30 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			
Naveen Metal Udyog	**Doc No**	69257	155906
4-5-155, Pan Bazar, Sec-bad-03.	**Doc Date**	28-07-2020	
	Quote No	Nil	
GSTIN 36AGOPD8982C1Z4 27712497.	**Quote Date**	28-07-2020	
66382026. 9246297667	**SupplyType**	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

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	Item Name	Qty	Rate	Dis%	GST	Amount
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				Total Order Value . . .		**21,240.00**

Rupees : Twenty One Thousand Two Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

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 Badminton court fencing work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Meet me with this!

29/7

APPROVED BY
29 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

868A

SN01-42
43

For *Silver Oak Villas LLP*
Authorised Signatory
29/07/2020
Name : ____________

Accepted the above Terms And Conditions
For *Naveen Metal Udyog*

Name : ____________

Date : __/__/____