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

Purchase Voucher

No. : **PUR/10610**
Ref.: **249/2020-21 dt. 19-Aug-2020**

Dated : 31-Aug-2020

Party's Name: **SUP- Swastik Commercial Corporation**
7-2-626(3561/3) R P Road Sec-Bad

Particulars		Amount
Electrical GST 18%	*1,016.95*	**₹ 1,200.00**
Input-CGST	*91.53*	
Input-CGST	*91.53*	
OIE-Rounded Off	*(-)0.01*	

On Account of :

Being purchase of Electrical items from Swastik commercial corporation wide invoice No.249/2020-21 dated 19-8-2020 P.O no 69392 dated 04.08.2020

Amount (in words) :

Indian Rupees One Thousand Two Hundred Only

for SUP- Swastik Commercial Corporation

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID – 48291

49 ~~50~~

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69392	PO / WO Date.	04/08/2020
Supplier Name	Swastik Commercial Corporation	PO/WO amount	Rs. 1,200/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	249	19/08/2020	Rs. 1,200/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,200/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	249	19/08/2020	82195	☑ 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. 1,200/-
Amount E – PO / WO value:	Rs. 1,200/-
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	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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Swastik Commercial Corporation
7-2-626(5561/3) R.P.ROAD
SECUNDERABAD-500003
Ph.No:040-27705974
GSTIN/UIN: 36AEMPJ3074R1ZS
State Name : Telangana, Code : 36
E-Mail : swastikcommercial999@gmail.com

Buyer
Silver Oak Villas Llp
5-4-187/3 & 4, 2nd Floor
M.G.Rd,Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No **249/2020-21**	Dated **19-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69392 155907**	Dated **4-Aug-2020**
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Cg 48" 1200mm Seawind C/fan**	8414	**1 NOS**	1,016.95	NOS	**1,016.95**
	CGST Output					**91.53**
	SGST Output					**91.53**
	Less ***Add Round Off***					(-)0.01
	Total		**1 NOS**			**₹ 1,200.00**

INWARD WITH TIME:
Inward No. 14633 Dt: 28/8/20
MRN No: 82195 Dt: 21/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

Amount Chargeable (in words) *E. & O.E*

INR One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8414	1,016.95	9%	91.53	9%	91.53	183.06
Total	1,016.95		91.53		91.53	183.06

Tax Amount (in words) : **INR One Hundred Eighty Three and Six paise Only**

Company's Bank Details
Bank Name : Dena Bank Account
A/c No. : 056111024016
Branch & IFS Code : R.P.Road & BKDN0610561

Company's PAN : **AEMPJ3074R**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Swastik Commercial Corporation

Authorised Signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD 6845 24/8

SWASTIK COMMERCIAL CORPORATION Ph: 27705974 66382674

This is a Computer Generated Invoice

Purchase Order

 05-08-2020 2:18:44 PM

69392
31.07.20 12:25:05

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			
Swastik Commercial Corporation	**Doc No**	69392	155907
3561/3, (7-2-626), R.P.Road, Secunderabad.	**Doc Date**	04-08-2020	
	Quote No	Nil	
GSTIN 36AEMPJ3074R1ZS 27707596	**Quote Date**	04-08-2020	
27705974 9848178680	**SupplyType**	Supply	

Kind Attn : Mohanlal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4525 - Electrical - other - Ceiling fan - other - nos *white*	1.00	1,200.00	0.00	0.00	1,200.00
				Total Order Value . . .		**1,200.00**

Rupees : One Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand Sea wind model
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Store room purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 06/08/2020

Accepted the above Terms And Conditions

For *Swastik Commercial Corporation*

Name : ____________

Date : __/__/____

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.	5882 4

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall clocks ✓	standard	02	Nos		
2	Celling fan 6939	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	APPROVED BY 29 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR/10611** Dated : **31-Aug-2020**
Ref.: **12864 dt. 26-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
Tiles, Granite, Etc. GST 18%	*59,239.16*	**₹ 77,195.00**
OERD-Hamali Charges	*6,180.16*	
Input CGST	*5,887.73*	
Input SGST	*5,887.73*	
OIE-Rounded Off	*0.22*	

On Account of :
Being amount credited to Summit Sales LLP towards Purchase of Tiles items vide invoice no.12864 dated 26-8-2020 P.O No 67435 dated 23-05-2020

Amount (in words) :
Indian Rupees Seventy Seven Thousand One Hundred Ninety Five Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

SC id - 48511

Date:	27/8/20.	Prepared by:	SOWMYA
PO/WO no.	67435	PO / WO Date.	23/5/20
Supplier Name	SSllp.	PO/WO amount	77,195
Firm/Company	Sov llp	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12864	26/8/20.	77,195
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			77,195

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Sov 3145	19/8/20	82149	☑ 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:	77,195
Amount E – PO / WO value:	77,195
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]				
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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver oak villas LLp

Site:

DC No.	: 3145
Date	: 19/8/20
Vehicle No.	: AP23 Q 4931
P.O. / W.O. No.	: 67435
P.O. / W.O. Date	: 20/10/19

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 8'.6" x 2'.0 = 05 (No)	85.00 sft
2	—do— 4'.0 x 2'.0 = 05 (,,)	40.00 "
3	—do— bending 8'.6" x 0.4" = 05 (,,)	42.00 sft
4	—do— 4'.0 x 0.4" = 05 (,,)	20.00 "
5.	Steel grey (19mm) 3'.3" x 1'.0 = 120 (,,)	390.00 sft
6	—do— 3'.3" x 3'.3" = 20 (,,)	211.00 "
7	—do— bending 1'.6" x 0.3 = 120 (,,)	180.00 sft
8	—do— 8'.6" x 0.6" = 14 (,,)	119.00 "
9	—do— 4'.6" x 0.6" = 14 (,,)	63.00 "
10	Hamali	882.88
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date : 19/8/20

For **SUMMIT SALES LLP**

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.	12864
Silver Oak Villas LLP	Invoice Date.	26-08-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	67435
	PO Date.	23-05-2020
	Req ID	57138
	Req Date	23-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155673

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft	68022310	85	78.75	6,693.75	18	1,204.88
	8'6" x 2'0 - 05 nos						
2	8500 - Stone - granite - Beading - NA - rft		42.5	26.25	1,115.62	18	200.80
	Black - 8'6 x 0.4" - 05 nos						
3	8501 - Stone - granite - Black - 19mm - sft	68022310	40	78.75	3,150.00	18	567.00
	4'0 x 2'0 - 05 nos						
4	8500 - Stone - granite - Beading - NA - rft		20	26.25	525.00	18	94.50
	Black - 4'0 x 0.4" - 05 nos						
5	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	390	66.15	25,798.50	18	4,643.72
	3'3" x 1'0 - 120 nos						
6	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	211.25	66.15	13,974.19	18	2,515.36
	3'3" x 3'3" - 20nos						
7	8500 - Stone - granite - Beading - NA - rft		180	22.05	3,969.00	18	714.42
	Steel Grey - 1'6" x 0.3" - 120 nos						
8	8500 - Stone - granite - Beading - NA - rft		119	22.05	2,623.95	18	472.32
	Steel Grey - 8'6" x 0.6" - 14 nos						
9	8500 - Stone - granite - Beading - NA - rft		63	22.05	1,389.15	18	250.04
	Steel Grey - 4'6" x 0.6" - 14 nos						
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft		882.88	7.00	6,180.16	18	1,112.44
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	65,419.32		11,775.48
	5,887.74	5,887.74	Total Invoice Amount	77,194.80		

Rupees : Seventy Seven Thousand One Hundred Ninty Four and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6862 Date 27/8

Authorised signatory

Purchase Order

 23-05-2020 13:26:45

67435
23.05.20 2:01:09

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**	67435	155673
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-10-2019	
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	8501 - Stone - granite - Black - 19mm - sft *8'6" x 2'0 - 05 nos*	85.00	78.75	0.00	18.00	7,898.63
2	8500 - Stone - granite - Beading - NA - rft *Black - 8'6 x 0.4" - 05 nos*	42.50	26.25	0.00	18.00	1,316.44
3	8501 - Stone - granite - Black - 19mm - sft *4'0 x 2'0 - 05 nos*	40.00	78.75	0.00	18.00	3,717.00
4	8500 - Stone - granite - Beading - NA - rft *Black - 4'0 x 0.4" - 05 nos*	20.00	26.25	0.00	18.00	619.50
5	8507 - Stone - granite - Steel Grey - 19mm - sft *3'3" x 1'0 - 120 nos*	390.00	66.15	0.00	18.00	30,442.23
6	8507 - Stone - granite - Steel Grey - 19mm - sft *3'3" x 3'3" - 20nos*	211.25	66.15	0.00	18.00	16,489.54
7	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 1'6" x 0.3" - 120 nos*	180.00	22.05	0.00	18.00	4,683.42
8	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 8'6" x 0.6" - 14 nos*	119.00	22.05	0.00	18.00	3,096.26
9	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 4'6" x 0.6" - 14 nos*	63.00	22.05	0.00	18.00	1,639.20
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft	882.88	7.00	0.00	18.00	7,292.59
				Total Order Value . . .		**77,194.80**

Rupees : Seventy Seven Thousand One Hundred Ninty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs.

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 Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in above price.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 23/05/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

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. 52,53,54,55 & 56 purpose. Cutting charges included in above rates.
Completion Date	Nil
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	Skirting Rs. 12/- per rft for labour only.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

Requisition Form -Black granite & Steel grey granite									
Company		Silver Oak Villas LLP		Site & Phase		SOV			
Req. no.		155673		Req. Date		06/05/2020			
Material required before		13/05/2020		ID no.		57138			
Prepared by:		G.chandra kanth		Approved by (sign):					
Flat / Block no:		V.no: 52,53,54,55,56							
				Remarks:-					
Order Value:			5	VIlla					
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered	Inward No	Date
1	Black Granite (8'6"X 2')	Sft	17.00	17.00	5.00	85.00	85.00		
2	Black Granite (8'6" X 4")	Rft	8.50	8.50	5.00	42.50	42.50		
3	Black Granite (4' X 2')	Sft	10.00	10.00	5.00	50.00	50.00		
4	Black Granite (4' X 4")	Rft	5.00	5.00	5.00	25.00	25.00		
5	Steel Grey Granite (3' 3" X 1')	Nos	120.0	120.0	1.0	120.0	120.0		
6	Steel Grey Granite (3' 3" X 3' 3")	Nos	20.0	20.0	1.0	20.0	20.0		
	Steel Grey Granite skerting (3")	Rft	120.0	120.0	1.0	120.0	120.0		
7	Steel Grey Granite (8' 6" X 6")	Nos	14.0	14.0	1.0	14.0	14.0		
8	Steel Grey Granite (4' 6" X 6")	Nos	14.0	14.0	1.0	14.0	14.0		
	Total						490.5		

67435

APPROVED
23
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver oak Villas LLp

Site:

DC No.	: 3145
Date	: 19/8/20
Vehicle No.	: AP23R4931
P.O. / W.O. No.	: 67435
P.O. / W.O. Date	: 20/10/19

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 8'.6" x 2'.0 = 05 (No)	85.00 sft
2	-do- 4'.0 x 2'.0 = 05 (,,)	40.00 ,,
3	-do- beading 8'.6" x 0.4" = 05 (,,)	42.00 Rft
4	-do- 4'.0 x 0.4" = 05 (,,)	20.00 ,,
5	Steel grey (19mm) 3'.3" x 1'.0 = 120 (,,)	390.00 Sft
6	-do- 3'.3" x 3'.3" = 20 (,,)	211.00 ,,
7	-do- beading 1'.6" x 0.3 = 120 (,,)	180.00 Rft
8	-do- 8'.6" x 0.6" = 14 (,,)	119.00 ,,
9	-do- 4'.6" x 0.6" = 14 (,,)	63.00 ,,
10		
11		
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15		
16		
17		
18		
19		
20		

INWARD WITH TIME: 19
Inward No. 1469 Dt: 19/8/20
MRN No: 82149 Dt: 19/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date : 19/8/20

INWARD 40524 21/8

For **SUMMIT SALES LLP**

Authorised Signatory