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

Purchase Voucher

No. : **PUR/10535**
Ref.: **12471 dt. 27-Jul-2020**

Dated : 14-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	*415.00*	**₹ 9,093.00**
Consumables 18%	*160.00*	
Sundry Purchases GST 18%	*625.00*	
Doors, Door Franes & Hardware GST 18%	*3,270.00*	
Paints GST 18%	*262.50*	
Paints GST 28%	*1,527.60*	
Chemicals GST 18%	*1,380.00*	
Input CGST	*726.64*	
Input SGST	*726.64*	
OIE-Rounded Off	*(-)0.38*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Consumables,Paints,Chemicals, Carpentry & Msic items vide invoice no:12471,dt:27-07-2020 & PO no:68949,dt:20-07-2020

Amount (in words) :

Indian Rupees Nine Thousand Ninety Three Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

scan -ID
45945

38

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/7/20.	Prepared by:	SOWMYA
PO/WO no.	68949.	PO / WO Date.	20/7/20.
Supplier Name	SSllp.	PO/WO amount	10,397.
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12471	27/7/20.	9,093.
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,093

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10492	27/7/20	81489.	☑ 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:	9,093
Amount E – PO / WO value:	10,397
Amount F – Difference (A – E):	1,304.

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	**31.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 08 AUG 2020 MANISH PARIKH MANAGER PROCUREMENT				
Date	28/7/20.						

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12471
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	27-07-2020
	PO No.	68949
	PO Date.	20-07-2020
	Req ID	58540
GSTIN : 36ADBFS3288A2Z7	Req Date	18-07-2020
	Loc Req No	155882

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
2	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.20	1,527.60	28	427.72
3	3134 - Chemicals - Tile Grout - 1kg - pkts Silk-20 white 10	3214	30	46.00	1,380.00	18	248.40
4	6517 - Paints - Black oxide powder - NA - kgs	3102	5	52.50	262.50	18	47.24
5	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		10	185.00	1,850.00	18	333.00
6	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	8.30	415.00	0	0.00
7	4000 - Consumables - Acid - NA - ltrs	2806	10	16.00	160.00	18	28.80
8	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,640.10		1,453.26
	726.63	726.63	Total Invoice Amount	9,093.38		

Rupees : Nine Thousand Ninty Three and Paise Thirty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67835
Date 31/7
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 20-07-2020 16:23:37

68949
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**	68949	155882
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	2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	142.00	0.00	18.00	1,675.60
2	6549 - Paints - White Cement - 25kgs - bags	5.00	509.20	0.00	28.00	3,258.88
3	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk-20 white 10*	30.00	46.00	0.00	18.00	1,628.40
4	6517 - Paints - Black oxide powder - NA - kgs	5.00	52.50	0.00	18.00	309.75
5	2156 - Carpentry - hardware - S.S. Screws - other - pkts *38 x 8*	10.00	185.00	0.00	18.00	2,183.00
6	4080 - Consumables - Bombay Brooms - Other - Nos	50.00	8.30	0.00	0.00	415.00
7	4000 - Consumables - Acid - NA - ltrs	10.00	16.00	0.00	18.00	188.80
8	6023 - Miscellaneous - GI- Bucket - other - nos	5.00	125.00	0.00	18.00	737.50
				Total Order Value . . .		**10,396.93**

Rupees : Ten Thousand Three Hundred Ninty Six and Paise Ninty Three Only.

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST 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 items not confirming to qlty & specs. Breakage in your account. Above order for Site use purpose

Completion Date Nil

Bill No - 12471 - 27/7/20
Amt - 9093
Bal - 1304/-

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:	17.07.20
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	155882
Material required before date:	Urgent	ID No.	58540

No	Description	Size	Quantity	Units	Inward No	Date
1	Fishers	5mm	10	Boxes		
2	White Cement	25kgs	5	Nos		
3	Silk Grout	1kg	20	pkts		
4	White Grout	1kg	10	pkts		
5	Black Oxide		5	Nos		
6	SS Screws 68949	38X8	10	pkts		
7	Bambay Brooms	Small	50	Nos		
8	**Acid Bottles**		10	Nos		
9	GI buckets		5	Nos		
10						

Remarks: -For site use purpose

Prepared By	G. Chandra kanth	Approved by	APPROVED BY 27 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	17.07.20	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.	10492
Silver Oak Villas LLP	DC Date.	27-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	68949
	PO Date.	20-07-2020
	Req ID	58540
	Req Date	18-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155882

	Description of Goods	HSN/SAC	Qty
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
2	6549 - Paints - White Cement - 25kgs - bags	2523	3
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30
4	6517 - Paints - Black oxide powder - NA - kgs	3102	5
5	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
6	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
7	4000 - Consumables - Acid - NA - ltrs	2806	10
8	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5
9			
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12			
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15			
16			
17			
18			
19			
20			
21			
22			
23	INWARD WITH TIME: 13:00		
24	Inward No. 12533 Dt: 27/7/20		
25	MRN No: 81489 Dt: 27/7/20.		
26	Received By: Sign		
27			
28	SILVER OAK VILLAS LLP		
29			
30			

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 40133
Date 29/7
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	12471
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	27-07-2020
	PO No.	68949
	PO Date.	20-07-2020
	Req ID	58540
	Req Date	18-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155882

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
2	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.20	1,527.60	28	427.72
3	3134 - Chemicals - Tile Grout - 1kg - pkts Silk-20 white 10	3214	30	46.00	1,380.00	18	248.40
4	6517 - Paints - Black oxide powder - NA - kgs	3102	5	52.50	262.50	18	47.24
5	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		10	185.00	1,850.00	18	333.00
6	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	8.30	415.00	0	0.00
7	4000 - Consumables - Acid - NA - ltrs	2806	10	16.00	160.00	18	28.80
8	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME: 12.00
Inward No. 1453 Dt: 27/7/20
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	7,640.10		1,453.26
	726.63	726.63	Total Invoice Amount	9,093.38		

Rupees : Nine Thousand Ninty Three and Paise Thirty Eight 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/10536**
Ref.: **12472 dt. 27-Jul-2020**

Dated : 14-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%	*735.00*	**₹ 867.00**
Input CGST	*66.15*	
Input SGST	*66.15*	
OIE-Rounded Off	*(-)0.30*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Carpentry items vide invoice no:12472,dt:27-07-2020 & PO no:68843,dt:14-07-2020

Amount (in words) :

Indian Rupees Eight Hundred Sixty Seven Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

155861 Scan ID 45857 5

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/7/20.	Prepared by:	SOWMYA
PO/WO no.	68843.	PO / WO Date.	14/7/20
Supplier Name	Sillp.	PO/WO amount	9,527
Firm/Company	Sov llp	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12472	27/7/20.	867.30
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			867.30

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10493	27/7/20	81487.	☑ 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:				867
Amount E – PO / WO value:				9,527
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	**31.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 07 AUG 2020 MINISH PARIKH				
Date	28/7/20.						

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12472
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	27-07-2020
	PO No.	68843
	PO Date.	14-07-2020
	Req ID	58454
GSTIN : 36ADBFS3288A2Z7	Req Date	13-07-2020
	Loc Req No	155861

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	7	105.00	735.00	18	132.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	735.00		132.30
	66.15	66.15	Total Invoice Amount	867.30		

Rupees : Eight Hundred Sixty Seven and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67834 Date 31/7 Sign

Purchase Order

 14-07-2020 4:44:09 PM

68843
15.07.20 12:16:57

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**	68843	155861
	Doc Date	14-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-07-2020	
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	2100 - Carpentry - hardware - Fischer - 6mm - pkts	12.00	105.00	0.00	18.00	1,486.80
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	12.00	142.00	0.00	18.00	2,010.72
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8*	6.00	125.00	0.00	18.00	885.00
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	20.00	218.00	0.00	18.00	5,144.80
	Total Order Value . . .					**9,527.32**

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

Part received
Ref Bill No 12357 Amount Rs 8,660/-
Balance has to be received Rs 867/-

22/7/2020.

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.
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. Breakage in your account. Above order for 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

Company Name:	SOVLLP	Date:	08-07-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155861
Material required before date:	14-07-2020	ID No.	58454

No	Description	Size	Quantity	Units	Inward No	Date
1	Fischers	6mm	12	Boxes		
2	Fischers	5mm	12	Boxes		
3	SS Screws 68843		06	Packets		
4	SS Hinges		20	Nos		
5						
6						
7						
8						
9						
10						

Remarks: -For site use purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	08-07-2020	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.	10493
Silver Oak Villas LLP	DC Date.	27-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	68843
	PO Date.	14-07-2020
	Req ID	58454
GSTIN : 36ADBFS3288A2Z7	Req Date	13-07-2020
	Loc Req No	155861

	Description of Goods	HSN/SAC	Qty
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	7
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: 13'00		
24	Inward No. 14584 Dt: 27/7/20		
25	MRN No: 81487 Dt: 27/7/20		
26	Received By: Sign		
27			
28	SILVER OAK VILLAS LLP		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40131
Date 29/7
Sign. P.B.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	12472
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	27-07-2020
	PO No.	68843
	PO Date.	14-07-2020
	Req ID	58454
GSTIN : 36ADBFS3288A2Z7	Req Date	13-07-2020
	Loc Req No	155861

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	7	105.00	735.00	18	132.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME: 13:00
Inward No. 14534 Dt: 27/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	735.00		132.30
	66.15	66.15	Total Invoice Amount	867.30		

Rupees : Eight Hundred Sixty Seven and Paise Thirty 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/10537** Dated : 14-Aug-2020
Ref.: **12542 dt. 30-Jul-2020**

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

Particulars		Amount
Steel GST 18%	*39,474.10*	**₹ 46,858.00**
Sundry Purchases GST 18%	*236.40*	
Input CGST	*3,573.95*	
Input SGST	*3,573.95*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being amount credited to Summit Sales LLP towards Steel & Hamali Charges vide invoice no:12542, dt:30-07-2020 & PO no:67102,dt:12-05-2020

Amount (in words) :

Indian Rupees Forty Six Thousand Eight Hundred Fifty Eight Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

155687 Scan ID 45894 13

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	67102	PO / WO Date.	12/5/20
Supplier Name	SSllp.	PO/WO amount	51,243.
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12542	30/7/20.	45,678
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,678

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10562	30/7/20	81607	☑ 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:				45,678
Amount E – PO / WO value:				51,243
Amount F – Difference (A – E):				5565

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	**7.8.2020**
Remarks: Short Recd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature]				
Date	31/7/20						

APPROVED 07 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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12542
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	30-07-2020
	PO No.	67102
	PO Date.	12-05-2020
	Req ID	56756
GSTIN : 36ADBFS3288A2Z7	Req Date	12-05-2020
	Loc Req No	155687

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	288	97.65	28,123.20	18	5,062.18
	69.75" x 45.75" - 12 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	64	97.65	6,249.60	18	1,124.92
	45.75" x 45.75" - 04 nos.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	42	97.65	4,101.30	18	738.24
	33.75" x 39.75" - 04 nos.						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		394	0.60	236.40	18	42.56
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	38,710.50	6,967.90
	3,483.95	3,483.95	Total Invoice Amount	45,678.39	

Rupees : Fourty Five Thousand Six Hundred Seventy Eight and Paise Thirty Nine Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68021 Date 5/8 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   12-05-2020 14:42:12

67102
06.05.20 1:44:19

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**	67102	155687
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-04-2018	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *69.75" x 45.75" - 12 nos.*	288.00	97.65	0.00	18.00	33,185.38
2	8141 - Steel - other - M.S.Grills - Others - SFT *45.75" x 45.75" - 04 nos.*	64.00	97.65	0.00	18.00	7,374.53
3	8141 - Steel - other - M.S.Grills - Others - SFT *33.75" x 39.75" - 04 nos.*	42.00	97.65	0.00	18.00	4,839.53
4	8141 - Steel - other - M.S.Grills - Others - SFT *33.75" x 21.75" - 08 nos.*	48.00	97.65	0.00	18.00	5,530.90
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	442.00	0.60	0.00	18.00	312.94
					Total Order Value . . .	**51,243.27**

Rupees : Fifty One Thousand Two Hundred Fourty Three and Paise Twenty Seven Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for VSC- 45C,45D,45E & 45F.
Completion Date	Work shall be completed within 2days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	This po should be make at sovllp by our fabricator.

Part Bill : 12542 Dt: 30/7
Af : 45678/-
6/8/20 Bal : 5565

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 12/05/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : _/_/__

Requisition Form Grills

Company	Silver Oak Villas LLP	Site & Phase		SOV
Req No:-	**155687**	Req. Date	11-05-2020	
Material required before	13.05.20	Approved by:		
Prepared by:	G.chandrakanth	ID no.	56756	
Villa no:	**45C, 45D, 45 E, 45F for VSC stores**			
Type-A1 1100 Sft 2BHK Order Value:	4 Villas			
Type A2 1100 Sft 2BHK Order Value:	0 Flats			
Type B 1010 Sft 2BHK Order Value:	0 Flats			

S No.	Item Description	Units	Qty required forA1 1100 Sft 2BHK flat	Qty required forA1 1100 Sft 2BHK flat	Type B 1010 2BHK flats requirement	A1 1100 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Powder coated Grills 6' x 4'	nos	12	-	-	-	12	-	12	288.0		
2	Powder coated Grills 4' x 4'	nos	4	-	-	-	4	-	4	32.0		
3	Powder coated Grills 3'x3'6"	nos	4	-	-	-	4	-	4	42.0		
4	Powder coated Grills 3'x2'	nos	8	-	-	-	8	-	8	96.0		
5												
	Total						28	-	28	458.0		

[illegible]

APPROVED

MINISH PARIKH
MANAGER PROCUREMENT

12/05/2020

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.	10562
Silver Oak Villas LLP	DC Date.	30-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	67102
	PO Date.	12-05-2020
	Req ID	56756
	Req Date	12-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155687

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	288
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	64
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	42
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		394
5			
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INWARD WITH TIME:
Inward No. 14547 Dt: 30/7/20
MRN No: 81607 Dt: 30/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40171
Date 31/7

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12542
Silver Oak Villas LLP	Invoice Date.	30-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	67102
	PO Date.	12-05-2020
	Req ID	56756
	Req Date	12-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155687

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 12 nos.	7214	288	97.65	28,123.20	18	5,062.18
2	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 45.75" - 04 nos.	7214	64	97.65	6,249.60	18	1,124.92
3	8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 39.75" - 04 nos.	7214	42	97.65	4,101.30	18	738.24
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		394	0.60	236.40	18	42.56
5							
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12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14547 Dt: 30/7/20
MRN No: Dt:
Received By Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	38,710.50		6,967.90
	3,483.95	3,483.95	Total Invoice Amount	45,678.39		

Rupees : Fourty Five Thousand Six Hundred Seventy Eight and Paise Thirty Nine 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/10538** Dated : 14-Aug-2020
Ref.: **10834 dt. 13-Mar-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
Steel GST 18%	*7,491.12*	**₹ 8,840.00**
Input CGST	*674.20*	
Input SGST	*674.20*	
OIE-Rounded Off	*0.48*	

On Account of :
Being amount credited to Summit Sales LLP towards Purchase of Steel vide invoice no:10834,dt:13-03-2020 & PO no:66095,dt:26-02-2020

Amount (in words) :
Indian Rupees Eight Thousand Eight Hundred Forty Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

3

Sc Jd 4/9/18

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/7/2020	Prepared by:	K.R. Charyulu
PO/WO no.	66095	PO / WO Date.	26/2/2020
Supplier Name	SSLLP	PO/WO amount	10,028/-
Firm/Company	SOVLLP	Project	SOVLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10834	13/3/2020	8.839/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			8.839/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2876	16/2/2020	77583	☑ 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:	8,839/-
Amount E – PO / WO value:	10.028/-
Amount F – Difference (A – E):	1,189/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained belo
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained~~ below)
Excess / short material received	☐ ~~Approved – within a~~cceptable 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	27/7/2020

Remarks:

short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accou Manag
Sign:	✓	[signature]	[signature]				
Date	24/7/2020	10/8					

APPROVED
18 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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Directo thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali char etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

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.	10834
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	13-03-2020
	PO No.	66095
	PO Date.	26-02-2020
	Req ID	55773
GSTIN : 36ADBFS3288A2Z7	Req Date	24-02-2020
	Loc Req No	155557

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 10'0 x 4'2" - 04 nos	7216	113.36	42.00	4,761.12	18	857.00
2	8183 - Steel - other - MS Z Angle Templates - NA - 3'6" x 3'0 - 01 no	7216	13	42.00	546.00	18	98.28
3	8183 - Steel - other - MS Z Angle Templates - NA - 8'0 x 4'0 - 01 no	7216	24	42.00	1,008.00	18	181.44
4	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 02 nos		28	42.00	1,176.00	18	211.68
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,491.12		1,348.40
	674.20	674.20	Total Invoice Amount	8,839.52		

Rupees : Eight Thousand Eight Hundred Thirty Nine and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67268
Date 24/7/20
Sign.

Authorised signatory

Purchase Order

26/02/2020 11:22:51 AM

66095
21.02.20 2:11:39

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

ier Details			
nit Sales LLP	Doc No	66095	155557
187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	26-02-2020	
	Quote No	Nil	
STIN 36ACQFS2044C1Z7	Quote Date	26-02-2020	
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	8183 - Steel - other - MS Z Angle Templates - NA - Rft *10'0 x 4'2" - 04 nos*	113.36	42.00	0.00	18.00	5,618.12
2	8234 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft *02 nos*	24.00	42.00	0.00	18.00	1,189.44
3	8183 - Steel - other - MS Z Angle Templates - NA - Rft *3'6" x 3'0 - 01 no*	13.00	42.00	0.00	18.00	644.28
4	8183 - Steel - other - MS Z Angle Templates - NA - Rft *8'0 x 4'0 - 01 no*	24.00	42.00	0.00	18.00	1,189.44
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft *02 ncs*	28.00	42.00	0.00	18.00	1,387.68
					Total Order Value . . .	**10,028.96**

Rupees : Ten Thousand Twenty Eight and Paise Ninty Six Only.

Part received

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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 Security room purpose.
Completion Date	Work to be completed in 3days. 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	

I/P-Bill No 10834 Amount Rs 8,839/-
Balance has to be received Rs 1,189/-
24/2/2020

26/02/2020

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Form Z Angle Frames												
	Silver Oak Villas LLP			Site & Phase		SOV						
	155557			Req. Date		24.02.20						
required before	28.02.20			Approved by:								
d by:	G. chandra kanth			ID no.		55773						
o:	For Security Room purpose											
A1 1100 Sft 2BHK Order Value:	0	Villas										
A2 1100 Sft 3BHK Order Value:	0	Villas										
e A2 2040 Sft 2BHK Order Value:	0	Villas										

S No.	Item Description	Units	Qty required forType A 1100 Sft 2BHK flat	Qty required forType A2 1100 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 10'X4'2"	nos	4	-	-	-	4	-	4	96.0		
2	Templets 2' x 4'	nos	2	-	-	-	2	-	2	16.0		
3	Templets 3' 6"x 3'	nos	1	-	-	-	1	-	1	10.5		
4	Templets 8 'x 4'	nos	1	-	-	-	1	-	1	12.0		
5	Templets 3' x 4'	nos	2	-	-	-	2	-	2	8.0		
	Total		10	-	-		10	-	10	142.5		

3

66095

APPROVED
26 FEB 2020
26/02/2020
MANISH 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 villa llp
Cherlapally

Site:

DC No. :	2876
Date :	26/2/20
Vehicle No. :	AP23R493
P.O. / W.O. No. :	66095
P.O. / W.O. Date :	26/2/20

Sl. No.	PARTICULARS	Quantity
1	M.S. Z Angles templates 18'.0x4'.2" = 04 (Nos)	113.36 Sft
2	— do — 2'x4' = 02 (")	24.00 "
3	— do — 3'.6"x3'.0 = 01 (")	13.00 "
4	— do — 8'.0x4'.6' = 01 (")	24.00 "
5	— do — 3x4' = 02 (")	28.00 "
6		
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13		
14		
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16		
17		
18		
19		
20		
		202.36 Sft

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 37/27
Date 27/2
Sign

INWARD WITH TIME:
Inward No: 3811 Dt: 26/2/20
MRN No: 77583 Dt: 27/2/20
Received By: Sign:
SILVER OAK VILLAS LLP

GSTIN :

Received the above materials in good condition.

Received by:

Stamp:

Date : 26/2/20

For **SUMMIT SALES LLP**

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10539** Dated : 14-Aug-2020
Ref.: **0042 dt. 20-Jul-2020**

Party's Name: **Rajdhani Tiles Company**

Particulars		Amount
Bricks & Blocks GST 5%	*69,600.00*	**₹ 73,080.00**
Input CGST	*1,740.00*	
Input SGST	*1,740.00*	

On Account of :

Being amount credited to Rajadhani Tiles Company towards Purchase of Shabad Stone vide invoice no:0042,dt:20-07-2020 & PO no:68783,dt:15-07-2020

Amount (in words) :

Indian Rupees Seventy Three Thousand Eighty Only

for SUP-Rajdhani Tiles Company

Prepared by: ramakrishna Approved by Receiver's Signature

Scan 11
U5929.

4

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	68783	PO / WO Date.	15/07/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 65,520/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0042	20/07/2020	Rs. 73,080/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 73,080/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	186	10/07/2020	81141	☑ 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. 73,080/-
Amount E – PO / WO value:	Rs. 65,520/-
Amount F – Difference (A – E):	Rs. 7,560/-

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. 32,760/- □ No
Payment – due date	**15/08/2020**
Remarks: **Loading & unloading charges included in above bill.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/8/20						

APPROVED
08 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

CASH / CREDIT

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. [redacted] 42 Date : 20/7/2020

Billed to : [redacted]	Party GSTIN : 36AAPPU3108E1ZM
Name : Silver Oak Villas LLP	Mode of Supply (Transportation)
Address Cherllapally	Place of Supply : PO N : 68783
HYD.	Despatch Particulars : Vehicle No. AP31Y5649
State Telgana Code 36	State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad stone size (2" x 2")		4800	13		62400
2)	Unloading Charges		4800	1.50		7200

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67684
Date 21/7
Sign.

Electronic Reference Number :	Total Taxable Value	69600
Rupees in words Seventy three thousand Eighty rupees only —	CGST @2.5 %	1740
	SGST @2.5 %	1740
1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days. 2. We are not responsible for transit damages. 3. No rejection is entertained beyond 15 days from the date of receipt of material your end. 4. All disputes are subject to Hyderabad Jurisdiction.	IGST @ %	—
	(Subject to Reverse Charges)	—
	GRAND TOTAL	73,080

For **RAJADHANI TILES COMPANY**

Mishra

Receiver's Signature with Seal

Purchase Order

 15-07-2020 15:07:37

68783
08.07.20 3:08:59

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			
Rajadhani Tiles Company	**Doc No**	68783	155845
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	15-07-2020	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	27-09-2018	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft *1200 nos*	4,800.00	13.00	0.00	5.00	65,520.00
					Total Order Value . . .	**65,520.00**

Rupees : Sixty Five Thousand Five Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of min.20mm maximum 25mm thickness.
Payment Terms	50% advance and balance after delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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	Nil
Advance Paid	Rs. 32,760/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to qlty and specs. Breakage in your a/c. Above order for Multi purpose court site use. loading/unloading charges extra @Rs. 1.50/- per sft.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

Date : __/__/__

©: 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. Silver oak Villas (Cherlapally)

No.: 186
Date: 10/7/20
Order No.: 68783
Vehicle No. AP31Y5649

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
	Sabad stone	3800	Sft	
	2'x2'			
	950 (Nos)			
				INWARD No. 39859 Date 17/7
	INWARD WITH TIME: Inward No. 11472 Dt: 13/7/20 MRN No: 81141 Dt: 15/7/20 Received By: Sign: SILVER OAK VILLAS LLP			
			TOTAL	

Goods once sold will not be taken back

Thank you E. & O.E. Signature

RAJADHANI TILES COMPANY

✆ : 9848525411
: 8885561492

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. shabhash stone

No. : 232
Date : 18 July
Order No. 68783
Vehicle No. TS 08 UV4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1	Rough stone	~~250x4~~		
	250x4	1000	sqft	
			TOTAL	

INWARD WITH TIME:
Inward No.: 14503 Dt: 18/7/20
MRN No.: 81277 Dt: 18/7/20
Received By Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 39902
Date 20/7

Goods once sold will not be taken back

Thank you E. & O.E. Signature

Estimate/~~Draft PO~~

 11-07-2020 14:28:02 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			
Rajadhani Tiles Company	**Doc No**	68783	155845
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	11-07-2020	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	27-09-2018	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft *1200 nos*	4,800.00	13.00	0.00	5.00	65,520.00
				Total Order Value . . .		**65,520.00**

Rupees : Sixty Five Thousand Five Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of min.20mm maximum 25mm thickness.
Payment Terms	50% advance and balance after delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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	Nil
Advance Paid	Rs. 32,760/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to qlty and specs. Breakage in your a/c. Above order for Multi purpose court site use. loading/unloading charges extra @Rs. 1.50/- per sft.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

APPROVED BY
13 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*

Authorised Signatory

11/07/2020

Name : ____________

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	02-07-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	155845
Material required before date:	10-07-2020	ID No.	58212

No	Description	Size	Quantity	Units	Inward No	Date
1	Shabad stone	2X2	1200	nos		
2						
3						
4	68787.					
5						
6						
7						
8						
9						
10						

Remarks: -For multi purpose coart Site Use Purpose

Prepared By	B.Meenakshi	Approved by	APPROVED BY 13 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	02-07-2020	Sign. & Date	

Remarks: -

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

11/07/2020

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

Purchase Voucher

No. : **PUR/10540** Dated : 14-Aug-2020
Ref.: **0041 dt. 20-Jul-2020**

Party's Name: **Rajdhani Tiles Company**

Particulars		Amount
Bricks & Blocks GST 5%	*59,500.00*	**₹ 62,475.00**
Input CGST	*1,487.50*	
Input SGST	*1,487.50*	

On Account of :

Being amount credited to Rajadhani Tiles Company towards Purchase of Shabad Stone vide invoice no:0041,dt:20-07-2020 & PO no:67387,dt:23-05-2020

mount (in words) :

Indian Rupees Sixty Two Thousand Four Hundred Seventy Five Only

for SUP-Rajdhani Tiles Company

Prepared by: ramakrishna Approved by Receiver's Signature

Scan(TD)
45931

3

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	67387	PO / WO Date.	23/05/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 56,175/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0041	20/07/2020	Rs. 62,475/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 62,475/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	183	26/06/2020	80498	☑ 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. 62,475/-
Amount E – PO / WO value:	Rs. 56,175/-
Amount F – Difference (A – E):	Rs. 6,300/-
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. 28,088/- ☐ No
Payment – due date	**15/08/2020**

Remarks: **Loading & unloading charges included in above bill.**

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

APPROVED
08 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

CASH / CREDIT

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. [redacted] 411

Date : 20/7/2020

Billed to : Name : Silver Oak Villas LLP	Party GSTIN : 36ADBFS3288A2Z7 Mode of Supply (Transportation)
Address Cherllapally HYD -	Place of Supply : PON : 67387 Despatch Particulars : Vehicle No. AP31Y5649
State Telgana Code 36	State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad Stone i) size 3" x 2"		3000	13.50		40500
2)	ii) Shabad stone. size 2" x 2"		1000	13		13000
3)	Unloading charges.		4000	1.50		6000

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67683 Date 21/7 Sign.

Electronic Reference Number :	Total Taxable Value	59500
Rupees in words Sixty two thousand four hundred Seventy five rup. only –	CGST @ 2.5 %	1487.50
	SGST @ 2.5 %	1487.50
	IGST @ %	
	(Subject to Reverse Charges)	
	GRAND TOTAL	62475

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Mishra

Receiver's Signature with Seal

Ⓒ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. Silver oak villas
Dhase - ix

No. : 183
Date : 26/06/2020
Order No. : 67387
Vehicle No. TS 08 UE H885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
		1,000		
1)	Shabad stone			
	2x2=4			
	250 pices			
			TOTAL	

INWARD WITH TIME
Inward No. 14398 Dt. 26/6/20
MRN No: 80498 Dt. 26/6/20
Received By: Krishna
SILVER OAK VILLAS LLP

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 29398
Date 30/6
Sign.

Goods once sold will not be taken back

Thank you E. & O.E. Signature

©: 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083, Telangana.

M/s. Silver oak Villas Cherlapally

No.: 187

Date: 13/7/20

Order No.: 67387.

Vehicle No. AP31Y5649

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1	shabad stones	3600 sft		
	2'x3' = 500 Nos			
	2'x2' = 16 Nos 64 sft			
			TOTAL	

INWARD WITH TIME:
Inward No. 14475 Dt: 13/7/20
GRN No: 8088 Dt: 13/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39827
Date 16/7
Sign.

Goods once sold will not be taken back

Thank you E. & O.E. Signature

Purchase Order

 23-05-2020 10:22:57

67387
15.05.20 11:59:03

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			
Rajadhani Tiles Company	**Doc No**	67387	155718
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	23-05-2020	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	09-03-2020	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft *500 nos*	3,000.00	13.50	0.00	5.00	42,525.00
2	8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft *250 nos*	1,000.00	13.00	0.00	5.00	13,650.00
					Total Order Value . . .	**56,175.00**

Rupees : Fifty Six Thousand One Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of min.20mm maximum 25mm thickness.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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	Nil
Advance Paid	Rs. 28,088/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to qlty and specs. with full refund of money . Breakage in your a/c. Above order for site use.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 23/05/2020

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	19.05.2020		
Site & Phase :	SOV	Time:	14.05		
Supplier		Req. No.	155718		
Material required before date:	25.05.2020	ID No.	57017		

No	Description	Size	Quantity	Units	Inward No	Date
1	Shabad stone	2'X3'	500	Nos		
2	Shabad stone	2'X2'	250	Nos		
3	67387					
4						
6						
7						
8						
9						

narks: - For site use purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	19.05.2020	Sign. & Date	22 MAY 2020

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

Estimate/Draft PO

 22-05-2020 14:33:35 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			
Rajadhani Tiles Company	**Doc No**	67387	155718
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	22-05-2020	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	09-03-2020	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft *500 nos*	3,000.00	13.50	0.00	5.00	42,525.00
2	8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft *250 nos*	1,000.00	13.00	0.00	5.00	13,650.00
					Total Order Value . . .	**56,175.00**

Rupees : Fifty Six Thousand One Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of min.20mm maximum 25mm thickness.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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	Nil
Advance Paid	Rs. 28,088/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to qlty and specs. with full refund of money . Breakage in your a/c. Above order for site use.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

22 MAY 2020

T.D. [signature] 22/5/20.

Draft PO for Approval

For *Silver Oak Villas LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

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

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

Purchase Voucher

No. : **PUR/10541** Dated : 14-Aug-2020
Ref.: **12549 dt. 30-Jul-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*13,440.00*	**₹ 15,859.00**
Input CGST	*1,209.60*	
Input SGST	*1,209.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Carpentry items vide invoice no:12549,dt:30-07-2020 & PO no:68485,dt:01-07-2020

Amount (in words) :

Indian Rupees Fifteen Thousand Eight Hundred Fifty Nine Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

24

4,589

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	68485.	PO / WO Date.	1/7/20
Supplier Name	SSllp.	PO/WO amount	2,71,015
Firm/Company	Soil llp.	Project	Soil llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12549	30/7/20.	15,859
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,859

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10569	30/7/20	81614	☑ 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:	15,859
Amount E – PO / WO value:	2,71,015
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	**7.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	31/7/20.						

APPROVED
08 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

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.	12549
Silver Oak Villas LLP	Invoice Date.	30-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	68485
	PO Date.	01-07-2020
	Req ID	58006
	Req Date	27-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155828

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		4	3360.00	13,440.00	18	2,419.20
	WPC pannel door with honey coamb filling						
2							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,440.00		2,419.20
	1,209.60	1,209.60	Total Invoice Amount	15,859.20		

Rupees : Fifteen Thousand Eight Hundred Fifty Nine and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68028
Date 5/8
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1   04-Jul-20 4:38:39 PM

68485
24.06.20 12:19:13

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**	68485	155828
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Charged

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos *WPC pannel door with honey coamb filling*	20.00	3,444.00	0.00	18.00	81,278.40
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos *WPC pannel door with honey coamb filling*	4.00	3,360.00	0.00	18.00	15,859.20
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos *WPC pannel door with honey coamb filling*	20.00	2,798.00	0.00	18.00	66,032.80
4	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80", WPC pannel door with honey coamb filling*	10.00	2,730.00	0.00	18.00	32,214.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos Bal-6	54.00	541.00	0.00	18.00	34,472.52
6	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"* Bal-40	160.00	218.00	0.00	18.00	41,158.40
				Total Order Value . . .		**271,015.32**

Rupees : Two Lakh(s) Seventy One Thousand Fifteen and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 189+GST.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	One year on hardware material
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for 306,308,309, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

=> Part bill received of Rs. 2,08,822/- (B.no: 12134, dt: 7/7/20) and bal. bill of Rs. 62,193/- to be receivable.
Ug 10/7/20.

=> 2nd Part bill received 46,334/- (B.no. 12229, dt: 10/7/20) and bal. bill of Rs. 15,859/- to be receivable.
Ug 16/7/20.

For *Silver Oak Villas LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

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

Requisition Form - WPC Panal Doors and hardware													
Company		SOV LLP		Site & Phase		SOV							
Req. no.		155828		Req. Date		26.06.20							
Material required before		Urgent		ID no.		58006							
Prepared by:		G. chandra kanth		Approved by (sign):									
Flat / Block no:													
Type A1 1100 Sft 2BHK Order Value:		4	Flats										
Type A2 1100 Sft 2BHK Order Value:		0	Flats										
S No.	Item Description	Units	Qty required for type B 1790 sft 2BHK flat	Qty required for type A 1620 sft 3BHK flat	3 BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38" x 80"	nos	-	-	-	4	-	-	-	-	-		
2	Panel Doors-32" x 82"	nos	-	5	-	4	20	-	20	364.44	33.87		
3	Panel Doors-32"x 80"	nos	-	1	-	4	4	-	4	71.11	6.61		
4	Panel Doors-26" x 82"	nos	-	5	-	4	20	-	20	364.44	33.87		
5	Panel Doors-26" x 80"	nos	-	3	-	4	10	-	10	177.78	16.52		
6	Mortise Lock	nos	-	-	-	4	-	-	-	-			
7	Cylindrical Locks	nos	-	14	-	4	54	-	54	-	-		
8	SS Hinges-4" with screws	nos	-	40	-	4	160	-	160	-	-		
9	Magnetic Door Stopper	nos	-	-	-	4	-	-	0	-	-		
	Total						268	-	268	977.78	90.87		

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.	10569
Silver Oak Villas LLP	DC Date.	30-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	68485
	PO Date.	01-07-2020
	Req ID	58006
GSTIN : 36ADBFS3288A2Z7	Req Date	27-06-2020
	Loc Req No	155828

	Description of Goods	HSN/SAC	Qty
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2			
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30			

INWARD WITH TIME:
Inward No: 14554 Dt: 30/7/20
MRN No: 81614 Dt: 31/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40239
Date 5/8
Sign.

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.	12549
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	30-07-2020
	PO No.	68485
	PO Date.	01-07-2020
	Req ID	58006
GSTIN : 36ADBFS3288A2Z7	Req Date	27-06-2020
	Loc Req No	155828

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							

INWARD WITH TIME:
Inward No. 14554 Dt: 30/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	13,440.00		2,419.20
	1,209.60	1,209.60	Total Invoice Amount	15,859.20		

Rupees : Fifteen Thousand Eight Hundred Fifty Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction