

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 Frames & 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

PURCHASE DIVISION
Advice for approval for credit to supplier

scanned - ID

38

45945

Date:		28/7/20.		Prepared by:		SOWMYA	
FO/WO no.		68949.		PO / WO Date.		28/7/20.	
Supplier Name		SSlp.		PO/WO amount		10,397.	
Firm/Company		SSov llp		Project		SSov 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-07-2020

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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

20-07-2020 16:23:37



68949

21.07.20 2:16:56

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	68949	155882
Doc Date	20-07-2020	
Quote No	Nil	
Quote Date	20-07-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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.

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

Penalty 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 qty & specs. Breakage in your account. Above order for Site use purpose

Completion Date Nil

For Silver Oak Villas LLP

Accepted the above Terms And Conditions

Authorised Signatory

For Summit Sales LLP

Name :

Name :

Date : / /



Bill No - 12471 - 27/7/20

Amt - 9093

Bal - 1304/-

George

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	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	
Sign.& Date	17.07.20	Sign. & Date	

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

APPROVED BY
 27 JUL 2020
 SOHAM MOGI
 MANAGING DIRECTOR

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.

Summit Sales LLP

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

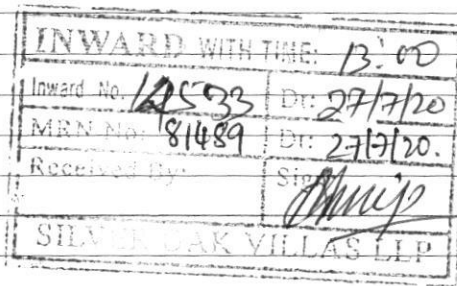
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-07-2020

Customer Details		DC No.	10492
Silver Oak Villas LLP		DC Date.	27-07-2020
Sy No. 291, Phase IX, 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
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

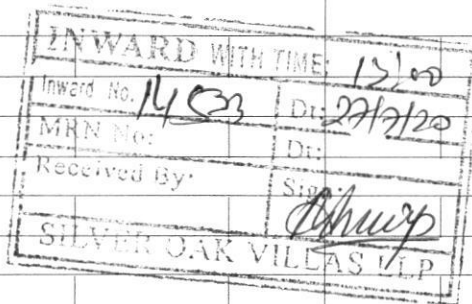
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-07-2020

Customer Details					Invoice No.	12471		
Silver Oak Villas LLP					Invoice 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	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	
					726.63	726.63	Total Invoice Amount	
					7,640.10		1,453.26	
					9,093.38			
Rupees : Nine Thousand Ninty Three and Paise Thirty Eight Only.								



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UID: 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/UID : **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

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 Sslp.		PO/WO amount 9,527	
Firm/Company Sov Ilp		Project Sov Ilp	
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.
1.	10493	27/7/20	81487
2.			
3.			
4.			
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
Sign:	<i>[Signature]</i>		
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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-07-2020

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



Purchase Order

Page(s) 1 Of 1

14-07-2020 4:44:09 PM

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



68843

15.07.20 12:16:57

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68843	155861
Doc Date	14-07-2020	
Quote No	Nil	
Quote Date	14-07-2020	
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.

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

Penalty 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 qty & specs. Breakage in your account. Above order for Site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks***Part received**Det Bill no 12557 Amount Rs 8,660/-
Balance has to be received Rs 867/-**✓
22/7/2020*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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-07-2020

Customer Details		DC No.	10493
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7		DC Date.	27-07-2020
		PO No.	68843
		PO Date.	14-07-2020
		Req ID	58454
		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			
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23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME: 13:00	
Inward No. 14584	Dr: 27/7/20
MEN No: 81487	Dr: 27/7/20
Received By:	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

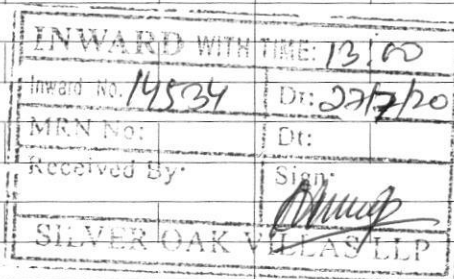
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-07-2020

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

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

Purchase Voucher

No. : PUR/10537
Ref.: 12542 dt. 30-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/UID : **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

135687

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID
45894

13

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	67102	PO / WO Date.	12/5/20
Supplier Name	SS LLP.	PO/WO amount	51,243.
Firm/Company	Govt. lp	Project	Govt. lp
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
Sign:			
Date	31/7/20.		

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2020

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

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, II nd 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67102	155687
Doc Date	12-05-2020	
Quote No	Nil	
Quote Date	12-04-2018	
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

Penalty 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.

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 12/05/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : 11 / 11 / 2020

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 for A1 1100 Sft 2BHK flat	Qty required for A1 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		



155687

Summit Sales LLP

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

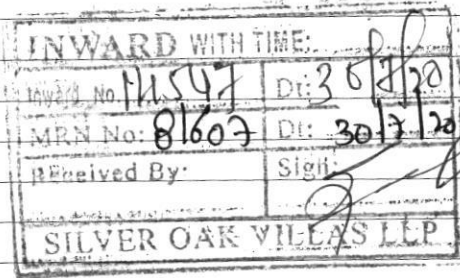
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2020

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
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

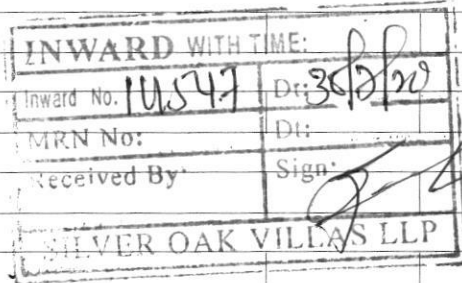
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2020

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			
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 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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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.								



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : PUR/10538
Ref.: 10834 dt. 13-Mar-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/UID : **36ACQFS2044C1Z7**

Particulars	Amount
Steel GST 18%	7,491.12
Input CGST	674.20
Input SGST	674.20
OIE-Rounded Off	0.48
	₹ 8,840.00

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 Jod
4/5/18

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/7/2020		Prepared by:		K.P. Chagula	
PO/WO no.		66095		PO / WO Date.		26/2/2020	
Supplier Name		SSLR		PO/WO amount		10,028/-	
Firm/Company		SOVLLR		Project		SOVLLR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	10834	13/3/2020		8.839/-			
2.				1			
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8.839/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2826	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 below)				
Is difference between PO / Bill acceptable?			☐ Yes ☒ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / WO?			☐ 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	Accounts Manager
Sign:							
Date	24/7/2020	10/8	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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Direct 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

1 of 1 : 24-07-2020

Customer Details				Invoice No.		10834	
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		13-03-2020	
				PO No.		66095	
				PO Date.		26-02-2020	
				Req ID		55773	
				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



Authorised signatory

Purchase Order

26/02/2020 11:22:51 AM



66095

21.02.20 2:11:39

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

Order Details

Summit Sales LLP
187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

STIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	66095	155557
Doc Date	26-02-2020	
Quote No	Nil	
Quote Date	26-02-2020	
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 nos	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 MSZ' 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

Penalty 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

Measurement 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

*Del-Bill No 10834 Amount Rs 8,839/-
Balance Rs 1,189/-
24/2/2020*

For **Silver Oak Villas LLP**

Authorised Signatory

[Signature]

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

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

APPROVED
26 FEB 2020
MANAGER PROCUREMENT

6095

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
Cherlapally

Site:

DC No.

2876

Date

26/2/20

Vehicle No.

AP23R493

P.O. / W.O. No.

66895

P.O. / W.O. Date

26/2/20

Sl.
No.

PARTICULARS

Quantity

1

M.S. Z-Angles template 18.0 x 4.2" = 04 (1/8)

113.36

2

— 2x4

2 x 4 = 02 (1/8)

24.00

3

— 3.6 x 3.0

3.6 x 3.0 = 01 (1/8)

13.00

4

— 8.0 x 4.6

8.0 x 4.6 = 01 (1/8)

24.00

5

— 3x4

3 x 4 = 02 (1/8)

28.00

6

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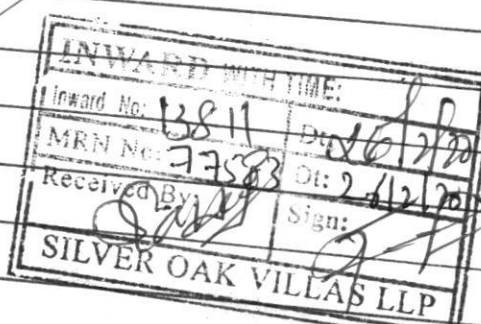
16

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202.36

GSTIN :

Received the above materials in good condition.

Received by: [Signature]

Stamp: [Signature]

Date:

26/2/20

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

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

Purchase Voucher

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

Dated : 14-Aug-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

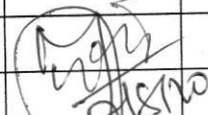
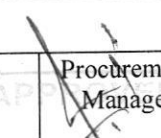
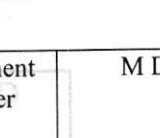
Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan D
05929.

4

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.
1.	186	10/07/2020	81141
2.			
3.			
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: <u>Loading & unloading charges included in above bill.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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 & GRANITEDealers in : Rajasthan 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. **42**

Date : 20/7/2020

Billed to : **Silver Oak Villas LLP**
Name : **Silver Oak Villas LLP**Party GSTIN : 36AAPPU3108E1ZM
Mode of Supply (Transportation)Address : **Cherlapally**Place of Supply : **PN: 68783**

HYD.

Despatch Particulars :

State : **Telangana** Code : **36**State Code : **TELANGANA - 36**Vehicle No.
AP31Y5649

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



Electronic Reference Number :

Total Taxable Value **69600**Rupees in words **Seventy three thousand**
Eighty rupees onlyCGST @ 2.5 % **1740**SGST @ 2.5 % **1740**IGST @ % **—**(Subject to Reverse Charges) **—**GRAND TOTAL **73,080**

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

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Mishra

Purchase Order

Page(s) 1 Of 1

15-07-2020 15:07:37



68783

08.07.20 3:08:59

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

Supplier Details

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

GSTIN 36AAPPU3108E1ZM

9848525411

Doc No	68783	155845
Doc Date	15-07-2020	
Quote No	Nil	
Quote Date	27-09-2018	
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
Penalty 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 qty 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 :

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

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

Citrus oak miller
(Cherlapally)

No.: 186

Date :

Order No. : 68783

Vehicle No. _____

[illegible]

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.

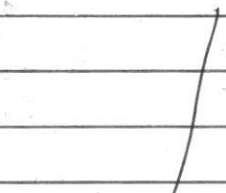
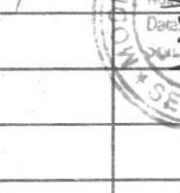
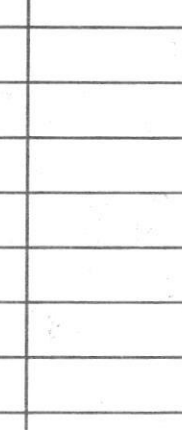
M/s. Shabbash stone

No. : 232

Date : 18 July

Order No. : 68783

Vehicle No. TS 08 GV 4885

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

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature

Estimate/Draft PO

Page(s) 1 Of 1

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
#Plot no. 78, 'Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

GSTIN 36AAPPU3108E1ZM

9848525411

Doc No	68783	155845
Doc Date	11-07-2020	
Quote No	Nil	
Quote Date	27-09-2018	
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

Penalty 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 qty 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 MCDI
MANAGING DIRECTOR

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

11/07/2020

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						
5						
6						
7						
8						
9						
10						

Remarks: -For multi purpose coart Site Use Purpose

Prepared By	B.Meenakshi	Approved by	
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

APPROVED BY
13 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : PUR/10540
Ref.: 0041 dt. 20-Jul-2020

Dated : 14-Aug-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

Amount (in words) :

Indian Rupees Sixty Two Thousand Four Hundred Seventy Five Only

for SUP-Rajdhani Tiles Company

Prepared by: ramakrishna

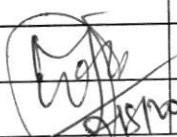
Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned
45931

3

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: <u>Loading & unloading charges included in above bill.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/8/20						

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**

CASH / CREDIT

① : 9848525411
② : 8885561492**RAJADHANI TILES COMPANY**
MARBLES & GRANITE

Dealers in : Rajasthan 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. 200Date : 20/7/2020

Billed to :

Name :

Silver Oak Villas LLPParty GSTIN : 36ADBFS3288A2Z7

Mode of Supply (Transportation)

Address :

Cherlapally

Place of Supply :

PON: 67387HYD -

Despatch Particulars :

Vehicle No.

AP31Y5649

State :

Telgana

Code :

36State 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)	shabad stone size 2" x 2"		1000	13		13000
3)	Unloading charges.		4000	1.50		6000



Electronic Reference Number :

Total Taxable Value

59500

Rupees in words

sixty two thousand fourhundred seventy five rup. only

CGST @2.5 %

1487.50

SGST @2.5 %

1487.50

IGST @

%

(Subject to Reverse Charges)

GRAND TOTAL

62475

- Interest @ 18% will be strictly charged extra of bills are not paid withindays.
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material your end.
- 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
Phase - ix

No. : 183

Date : 26/06/2020

Order No. : 67387

Vehicle No. TS 080 E H 885

[illegible]

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 willow
Cheslop aln

No. : 187

Date :

Order No. _____

Vehicle No

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature

Purchase Order

Page(s) 1 Of 1

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
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

GSTIN 36AAPPJ3108E1ZM

9848525411

Doc No	67387	155718
Doc Date	23-05-2020	
Quote No	Nil	
Quote Date	09-03-2020	
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

Penalty 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 qty 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

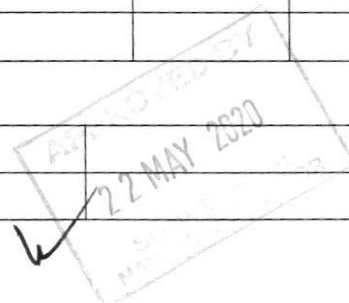
Company Name:	Silver Oak Villas LLP	Date:	19.05.2020
Site & Phase :	SOV	Time:	14.05
Supplier		Req. No.	155718
Material required before date:	25.05.2020	ID No.	57017

No	Description	Size	Quantity	Units	Inward No	Date
1	Shabad stone	2'X3'	500	Nos		
2	Shabad stone	2'X2'	250	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

marks: - 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

Page(s) 1 Of 1

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 #Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist. GSTIN 36AAPPU3108E1ZM 9848525411	Doc No	67387	155718
	Doc Date	22-05-2020	
	Quote No	Nil	
	Quote Date	09-03-2020	
	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
Penalty 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 qty 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. M. [Signature]

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**
Ref.: **12549 dt. 30-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%	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

PURCHASE DIVISION
Advice for approval for credit to supplier

24
45855

Date:		31/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68485		PO / WO Date.		1/7/20	
Supplier Name		Sslp.		PO/WO amount		2,71,015	
Firm/Company		Govt. lp.		Project		Govt. lp.	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	31/7/20.						

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/-

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

1 of 1 : 30-07-2020

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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6								
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8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				1,209.60		1,209.60		Total Invoice Amount
								13,440.00
								2,419.20
								15,859.20

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 68485 155828
Doc Date 01-07-2020
Quote No Nil
Quote Date 01-07-2020
SupplyType Supply

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	54.00	541.00	0.00	18.00	34,472.52
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	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

Penalty 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

For **Silver Oak Villas LLP**

Authorised Signatory

⇒ Part bill received of Rs. 2,08,824.
(B.no: 12134, dt: 7/7/20) and
bal. bill of Rs. 62,193/- to be
receivable.

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

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

1 of 1 : 30-07-2020

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
		Req Date	27-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155828
	Description of Goods	HSN/SAC	Qty
1	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		4
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 30-07-2020

Customer Details				Invoice No.	12549			
Silver Oak Villas LLP				Invoice Date.	30-07-2020			
Sy No. 291, Phase 1X, Cherlapally, Hyderabad				PO No.	68485			
GSTIN : 36ADBFS3288A2Z7				PO Date.	01-07-2020			
				Req ID	58006			
				Req Date	27-06-2020			
				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							
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8								
9								
10								
11								
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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction