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

**Purchase Voucher**

No. : **PUR/10528**
Ref.: **421 dt. 9-Jul-2020**

Dated : **14-Aug-2020**

Party's Name: **SUP-Sri Rama Fly Ash Bricks**

GSTIN/UIN : **36AKTPG8982A1ZR**

| Particulars | | Amount |
|---|---|---|
| Bricks & Blocks GST 5% | *47,500.00* | **₹ 49,875.00** |
| Input CGST | *1,187.50* | |
| Input SGST | *1,187.50* | |

**On Account of :**

Being amount credited to Sri Rama Flyash Bricks towards Purchase of Cement Solid Bricks vide invoice no:421,dt:09-07-2020 & PO no:67544,dt:28-05-2020

**Amount (in words) :**

Indian Rupees Forty Nine Thousand Eight Hundred Seventy Five Only

**for SUP-Sri Rama Flyash Bricks**

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID : 46359. 14

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 5/8/20 | Prepared by: | V. Ramali |
| PO/WO no. | 67544 | PO / WO Date. | 28/5/20 |
| Supplier Name | Sri Rama fly ash bricks | PO/WO amount | 49,875/- |
| Firm/Company | silver oak villas WLP | Project | SOV |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 421 | 9/7/20 | 49,875/- |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 49,875/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 1455 | 6/7/20 | 80845 | ☑ Yes ☐ No |
| 2. | 1000 | 24/6/20 | 80418 | ☑ Yes ☐ No |
| 3. | 997 | 19/6/20 | 80156 | ☑ 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: | 49,875/- |
| Amount E – PO / WO value: | 49,875/- |
| 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 | 11/8/20 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | V. Ramali | [signature] | [signature] APPROVED 05 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 5/8/20. | 12/8 | | | | | |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Cell : 9246043189
7780156205

# SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

421

No.

**36AKTPG8982A1ZR**

Date : 09/07/2020

M/s. Silver oak villas 41.
M.G. Road Secbad.
GST 36ADBFS9288A2Z7

TIN No. ........ Date : ........

Order No. 67544 Date : 28/05/20

| Sl. No. | PARTICULARS | Size | Quantity | Rate Per | Amount Rs. | Ps. |
|---|---|---|---|---|---|---|
| | 4x8x16<br>993, 997, 1000, 1455 | 200x200x400<br>200x150x400<br>200x100x400 | 2500 | 19 | 47,500 | 00 |
| | | | S. TOTAL | | 47,500 | 00 |
| | | | CGST | 2.5% | 1187 | 50 |
| | | | SGST | 2.5% | 1187 | 50 |
| | | | G.TOTAL | | 49,875 | 00 |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67549
Date. 15/7
Sign.

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

For SRI RAMA FLYASH BRICKS

Receiver's Signature

Authorised Signatory

Cement Blocks – Weekly Delivery Report

| | | | | | |
|---|---|---|---|---|---|
| Company/ firm: | SOV-LLP | Requisition nos.: | 155739 | Total PO quantity: | 2500 |
| Project: | SOV | PO No(s). | 67544 | Quantity delivered in earlier period: | 700 |
| Block /Flat / Villa no.: | A | Total material delivered | Yes/ No | Quantity delivered during week: | 400 |
| Supplier: | Sri Rama fly ash bricks | Close PO: | Yes / No | Balance quantity to be delivered: | 0 |
| Sign of security | Sandeep | Sign of Admin | B. Meenakshi | Sign of Project manager | |
| Date | 19-06-20 | Date | 19-06-20 | Date | 19-06-20 |

Details of solid blocks – delivered in earlier period.

| S No | Date | Time | Block Size & type | Quantity delivered | DC No. | Inward no. | MRN No. |
|---|---|---|---|---|---|---|---|
| 1. | 13.06.2020 | 14.16 | 4"x8"x16" | 700 | 993 | 14303 | 79931 |
| 2. | 19-06-2020 | 15.00 | 4"x8"x16" | 700 | 997 | 14337 | 80156 |
| 3 | 24-06-2020 | 10.30 | 4"x8"x16" | 700 | 1000 | 14376 | 80418 |
| 4. | 26.07.2020 | 12.30 | 4"x8"x16" | 400 | 1455 | 14436 | 80845 |
| | Total: | | | 2500 | | | |

Details of solid blocks – delivered during the week.

| S No | Date | Time | Block Size & type | Quantity delivered | DC No. | Inward no. | MRN No. |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| | Total: | | | | | | |
| Remarks: | | | | | | | |

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Cement Blocks – Weekly Delivery Report

| | | | | | |
|---|---|---|---|---|---|
| Company/ firm: | SOV-LLP | Requisition nos.: | 155739 | Total PO quantity: | 2500 |
| Project: | SOV | PO No(s). | 67544 | Quantity delivered in earlier period: | 700 |
| Block /Flat / Villa no.: | A | Total material delivered | Yes/ No | Quantity delivered during week: | 700 |
| Supplier: | Sri Rama fly ash bricks | Close PO: | Yes / No | Balance quantity to be delivered: | 400 |
| Sign of security | | Sign of Admin | B. Maradk | Sign of Project manager | |
| Date | 19-06-20 | Date | 19-06-20 | Date | 19-06-20 |

Details of solid blocks – delivered in earlier period.

| S No | Date | Time | Block Size & type | Quantity delivered | DC No. | Inward no. | MRN No. |
|---|---|---|---|---|---|---|---|
| 1. | 13.06.2020 | 14.16 | 4”x8”x16” | 700 | 993 | 14303 | 79931 |
| 2. | 19-06-2020 | 15.00 | 4”x8”x16” | 700 | 997 | 14337 | 80156 |
| 3 | 24-06-2020 | 10.30 | 4”x8”x16” | 700 | 1000 | 14376 | 80418 |
| | Total: | | | 2100 | | | |

Details of solid blocks – delivered during the week.

| S No | Date | Time | Block Size & type | Quantity delivered | DC No. | Inward no. | MRN No. |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| | Total: | | | | | | |
| Remarks: | | | | | | | |

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Cement Blocks – Weekly Delivery Report

| | | | | | |
|---|---|---|---|---|---|
| Company/ firm: | SOV-LLP | Requisition nos.: | 155739 | Total PO quantity: | 2500 |
| Project: | SOV | PO No(s). | 67544 | Quantity delivered in earlier period: | 0 |
| Block /Flat / Villa no.: | A | Total material delivered | Yes/ No | Quantity delivered during week: | 700 |
| Supplier: | Sri Rama fly ash bricks | Close PO: | Yes / No | Balance quantity to be delivered: | 1800 |
| Sign of security | Sandeep | Sign of Admin | B. Meenakshi | Sign of Project manager | |
| Date | 15.06.20 | Date | 15.06.20 | Date | 15.06.20 |

Details of solid blocks – delivered in earlier period.

| S No | Date | Time | Block Size & type | Quantity delivered | DC No. | Inward no. | MRN No. |
|---|---|---|---|---|---|---|---|
| 1. | 13.06.2020 | 14.16 | 4"x8"x16" | 700 | 993 | 14303 | 79931 |
| | | | | | | | |
| | Total: | | | 700 | | | |

Details of solid blocks – delivered during the week.

| S No | Date | Time | Block Size & type | Quantity delivered | DC No. | Inward no. | MRN No. |
|---|---|---|---|---|---|---|---|
| 2. | | | | | | | |
| | Total: | | | | | | |
| Remarks: | | | | | | | |

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Cement Blocks – Weekly Delivery Report

| | | | | | |
|---|---|---|---|---|---|
| Company/ firm: | SOV-LLP | Requisition nos.: | 155739 | Total PO quantity: | 2500 |
| Project: | SOV | PO No(s). | 67544 | Quantity delivered in earlier period: | 700 |
| Block /Flat / Villa no.: | A | Total material delivered | Yes/ No | Quantity delivered during week: | 700 |
| Supplier: | Sri Rama fly ash bricks | Close PO: | Yes / No | Balance quantity to be delivered: | 1100 |
| Sign of security | Sandeep | Sign of Admin | | Sign of Project manager | |
| Date | 19-06-20 | Date | 19-06-20 | Date | 19-06-20 |

Details of solid blocks – delivered in earlier period.

| S No | Date | Time | Block Size & type | Quantity delivered | DC No. | Inward no. | MRN No. |
|---|---|---|---|---|---|---|---|
| 1. | 13.06.2020 | 14.16 | 4"x8"x16" | 700 | 993 | 14303 | 79931 |
| 2. | 19-06-2020 | 15.00 | 4"x8"x16" | 700 | 997 | 14337 | 80156 |
| | Total: | | | 1400 | | | |

Details of solid blocks – delivered during the week.

| S No | Date | Time | Block Size & type | Quantity delivered | DC No. | Inward no. | MRN No. |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| | Total: | | | | | | |
| Remarks: | | | | | | | |

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

# Estimate/Draft PO

 28-05-2020 13:17:36

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**

Sri Rama Flyash Bricks
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092

**GSTIN** 36AKTPG8982A1ZR
9246043189 9246043189

| | | |
|---|---|---|
| **Doc No** | 67544 | 155739 |
| **Doc Date** | 28-05-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 28-05-2020 | |
| **SupplyType** | Supply | |

Why is this used for dvg2 PO?

**Kind Attn : G.Prasad**

Estimate/Draft PO for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos | 2,500.00 | 19.00 | 0.00 | 5.00 | 49,875.00 |
| | | | | | **Total Order Value . . .** | **49,875.00** |

Rupees : Fourty Nine Thousand Eight Hundred Seventy Five Only.

**Terms and Conditions :-**

**Specification / Brand** Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!

**Payment Terms** Within 30 days of delivery of all materials & production of bill.

**Tax** All taxes included in above price.

**Delivery Date** As per request of Project Manager

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

**Penality For Delay** Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.

**Transportation Cost** Included in the above price.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for club house and amphitheater brick work purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

APPROVED BY
30 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

V. Ramesh 28/5/20

29/5/2020

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 01/06/2020

Accepted the above Terms And Conditions

For *Sri Rama Flyash Bricks*

Name :

Date : _/_/_

# Purchase Order

67544
23.05.20 2:03:43

 30-05-2020 14:00:55

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** | | | |
|---|---|---|---|
| Sri Rama Flyash Bricks | **Doc No** | 67544 | 155739 |
| Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092 | **Doc Date** | 28-05-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AKTPG8982A1ZR | **Quote Date** | 28-05-2020 | |
| 9246043189 9246043189 | **SupplyType** | Supply | |

**Kind Attn : G.Prasad**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos | 2,500.00 | 19.00 | 0.00 | 5.00 | 49,875.00 |
| | | | | | **Total Order Value . . .** | **49,875.00** |

Rupees : Fourty Nine Thousand Eight Hundred Seventy Five Only.

Terms and Conditions :-

| | |
|---|---|
| Specification / Brand | Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must! |
| Payment Terms | Within 30 days of delivery of all materials & production of bill. |
| Tax | All taxes included in above price. |
| Delivery Date | As per request of Project Manager |
| Delivery Location | Silver Oak Villas Phase - IX<br>Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint<br>Phone. Contact: Security 65908777, 9502288244 Sanjay |
| Penality For Delay | Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills. |
| Transportation Cost | Included in the above price. |
| Warranty | Nil |
| Advance Paid | Nil |
| Other Terms | We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for club house and amphitheater brick work purpose. |
| Completion Date | Nil |
| Measurment | Nil |
| Security | Nil |
| Remarks | |

For *Silver Oak Villas LLP*
Authorised Signatory

01/06/2020

Name : ____________

Accepted the above Terms And Conditions
For *Sri Rama Flyash Bricks*

Name : ____________

Date : __/__/____

Requisition Form - Cement Blocks

| | | | |
|---|---|---|---|
| Company | Silver Oak Villa LLP | Site & Phase | SOV |
| Req. no. | 155739 | Req. Date | 23.05.20 |
| Material required before | 30.05.2020 | ID no. | S 7 203 |
| Prepared by: | G. chandra kanth | Approved by (sign): | |

Flat / Block no: Club House & Amphitheater Purpose.

| S No. | Falt / villa type | Units | No. of flats / villas | Requirement per flat / villa - 6" Cement blocks (16"x8"x6" ) | Requirement per flat / villa - 4" Cement blocks (16"x8"x4" ) | Qty required - 6" Cement blocks (16"x8"x6" ) | Qty required - 4" Cement H. blocks (16"x8"x4" ) |
|---|---|---|---|---|---|---|---|
| | PO 67544 | | | | | | |
| 1 | Plinth beam | Nos | 1.0 | | 2,500.0 | - | 2,500.0 |
| 2 | Type C - 2BHK - 1,100 Sft | Nos | - | - | - | - | - |
| 3 | Type C - 1BHK - 540 sft | Nos | - | - | - | - | - |
| 4 | Type D - 2BHK - 840 sft | Nos | - | - | - | - | - |
| | Total | | | | | - | 2,500 |

| S No. | Item Description | Units | Qty required | Stock at site | Balance Qty to be ordered | Inward.no | Date |
|---|---|---|---|---|---|---|---|
| 1 | 6" Cement blocks (16"x8"x6" ) | Nos | - | - | - | | |
| 2 | 4" SolidCement blocks (16"x8"x4" ) | Nos | 2,500.0 | - | 2,500.0 | | |
| | Total | | | | | | |

Note: 10% of blocks must be half size

APPROVED BY
30 MAY 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/10529** Dated : 14-Aug-2020
Ref.: **12630 dt. 6-Aug-2020**

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

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18% | *2,940.00* | **₹ 3,469.00** |
| Input CGST | *264.60* | |
| Input SGST | *264.60* | |
| OIE-Rounded Off | *(-)0.20* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards Purcahse of Electrical items vide invoice no:12630,dt:06-08-2020 & PO no:69440,dt:06-08-2020

**Amount (in words) :**

Indian Rupees Three Thousand Four Hundred Sixty Nine Only

**for SUP-Summit Sales LLP**

Prepared by: ramakrishna Approved by Receiver's Signature

7

Sc 46306

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date. | 7/8/20 | Prepared by: | SOWMYA |
| PO/WO no. | 69440. | PO / WO Date. | 6/8/20. |
| Supplier Name | Ssllp. | PO/WO amount | 1,35,296. |
| Firm/Company | Sov llp | Project | Sov llp |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12630 | 6/8/20 | 3,469 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 3,469 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10644 | 6/8/20 | 81867 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |
| Amount B –Other Credits : | | | | – |
| Amount C –Other Debits : | | | | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | 3,469. |
| Amount E – PO / WO value: | | | | 1,35,296. |
| Amount F – Difference (A – E): | | | | 1,31827 |

| | |
|---|---|
| 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 | **14.8.2020** |
| Remarks: Short Rcd | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | | | T. Radhakrishna | | |
| Date | 7/8/20 | 12/8 | | | 12/8/20 | | |

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

TAX INVOICE

ORIGINAL 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. | 12630 |
| Sy No. 291, Cherlapally, Hyderabad | Invoice Date. | 06-08-2020 |
| | PO No. | 69440 |
| | PO Date. | 06-08-2020 |
| | Req ID | 58967 |
| | Req Date | 06-08-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155920 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4815 - Electrical - wires - Cu multistand wires Black - | 8544 | 5 | 588.00 | 2,940.00 | 18 | 529.20 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 2,940.00 | | 529.20 |
|---|---|---|---|---|---|---|
| | 264.60 | 264.60 | Total Invoice Amount | 3,469.20 | | |

Rupees : Three Thousand Four Hundred Sixty Nine and Paise Twenty Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6816
Date 8/8
Sign.

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 08-08-2020 14:07:46

69440
06.08.20 2:48:33

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

| Supplier Details | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 69440 | 155921 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 06-08-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 06-08-2020 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | 12.00 | 588.00 | 0.00 | 18.00 | 8,326.08 |
| 2 | 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle | 24.00 | 588.00 | 0.00 | 18.00 | 16,652.16 |
| 3 | 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | 12.00 | 588.00 | 0.00 | 18.00 | 8,326.08 |
| 4 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 12.00 | 588.00 | 0.00 | 18.00 | 8,326.08 |
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 12.00 | 1,374.00 | 0.00 | 18.00 | 19,455.84 |
| 6 | 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | 6.00 | 1,374.00 | 0.00 | 18.00 | 9,727.92 |
| 7 | 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | 9.00 | 1,374.00 | 0.00 | 18.00 | 14,591.88 |
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | 9.00 | 2,148.00 | 0.00 | 18.00 | 22,811.76 |
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | 9.00 | 2,148.00 | 0.00 | 18.00 | 22,811.76 |
| 10 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs<br>*2 coils* | 200.00 | 12.12 | 0.00 | 18.00 | 2,860.32 |
| 11 | 4647 - Electrical - other - Spring wire - NA - mtrs<br>*2 box* | 60.00 | 13.20 | 0.00 | 18.00 | 934.56 |
| 12 | 4585 - Electrical - other - Insulation tape - NA - nos | 40.00 | 10.00 | 0.00 | 18.00 | 472.00 |
| | | | | | **Total Order Value . . .** | **135,296.44** |

Rupees : One Lakh(s) Thirty Five Thousand Two Hundred Ninty Six and Paise Fourty Four Only.

Bill : 12630 Dt : 6/8/20
Amt : 3,469/-
Bal : 1,31,827/-

Terms and Conditions :-

**Specification / Brand** As per details given in the quotation.

**Payment Terms** After Delivery & Production of bill

**Tax** GST included in above price.

**Delivery Date** Next Day.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 08/08/2020

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

| Requisition Form - Electrical Wires For Villas | | | | |
|---|---|---|---|---|
| Company | SOV LLP | | Site & Phase | SOV |
| Req. no. | **155921** | | Req. Date | 06-08-2020 |
| Material required before | urgent | | ID no. | 58966 |
| Prepar p | Mona | | Remarks :- | |
| Flat / Block no: | For V.no:- 79,80,81 | | | |
| Name of the Supplier :- | | | Approved by (sign): | |
| Type A1 1100 Sft 2BHK Order Value: | 0 | Villas | | |
| Type A2 2040 Sft 3BHK Order Value: | 3 | Villas | | |

| S No. | Item Description | Units | Qty required for 3BHK Bungalow | Qty required forType A1 1100 Sft 2BHK flat | Qty required for Type A2 1100 Sft 2BHK flat | Qty required for Type A1 2040 Sft 3BHK flat | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Cu-Multistand wire-1/18 -Red | 90 Mtrs | 12.0 | - | - | - | 12.0 | - | 12.0 | | |
| 2 | Cu-Multistand wire-1/18 -Yellow | 90 Mtrs | 24.0 | - | - | - | 24.0 | - | 24.0 | | |
| 3 | Cu-Multistand wire-1/18 -Green | 90 Mtrs | 12.0 | - | - | - | 12.0 | - | 12.0 | | |
| 4 | Cu-Multistand wire-1/18 -Black | 90 Mtrs | 12.0 | - | - | - | 12.0 | - | 12.0 | | |
| 5 | Cu-Multistand wire-3/20 -Yellow | 90 Mtrs | 12.0 | - | - | - | 12.0 | - | 12.0 | | |
| 6 | Cu-Multistand wire-3/20 -Green | 90 Mtrs | 6.0 | - | - | - | 6.0 | - | 6.0 | | |
| 7 | Cu-Multistand wire-3/20 -Black | 90 Mtrs | 9.0 | - | - | - | 9.0 | - | 9.0 | | |
| 8 | Cu-Multistand wire-7/20 -Blue | 90 Mtrs | 9.0 | - | - | - | 9.0 | - | 9.0 | | |
| 9 | Cu-Multistand wire-7/20 -Black | 90 Mtrs | 9.0 | - | - | - | 9.0 | - | 9.0 | | |
| 11 | RG6 T.V Cable | 100 Mtrs | 2.0 | - | - | - | 2.0 | - | 2.0 | | |
| 12 | Insulation tape | Box | 2.0 | - | - | - | 2.0 | - | 2.0 | | |
| 13 | spring box | Box | 2.0 | - | - | - | 2.0 | - | 2.0 | | |
| | Total | | 111 | - | - | | 111 | - | 111 | | |

37440

APPROVED BY
07 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 10644 |
|---|---|---|
| Silver Oak Villas LLP | DC Date. | 06-08-2020 |
| Sy No. 291, Cherlapally, Hyderabad | PO No. | 69440 |
| | PO Date. | 06-08-2020 |
| | Req ID | 58967 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 06-08-2020 |
| | Loc Req No | 155920 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 8544 | 5 |
| 2 | | | |
| 3 | | | |
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| 6 | | | |
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| 23 | | | |
| 24 | INWARD WITH TIME: | | |
| 25 | Inward No. 14579 Dt: 7/8/20 | | |
| 26 | MRN No: 81867 Dt: 8/8/2020 | | |
| 27 | Received By: Sign: | | |
| 28 | | | |
| 29 | SILVER OAK VILLAS LLP | | |
| 30 | | | |

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40322 Date: 10/8 Sign: Ar

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 12630 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 06-08-2020 |
| Sy No. 291, Cherlapally, Hyderabad | PO No. | 69440 |
| | PO Date. | 06-08-2020 |
| | Req ID | 58967 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 06-08-2020 |
| | Loc Req No | 155920 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4815 - Electrical - wires - Cu multistand wires Black - | 8544 | 5 | 588.00 | 2,940.00 | 18 | 529.20 |
| 2 | | | | | | | |
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INWARD WITH TIME:
Inward No. 14579 Dt: 7/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

| IGST | CGST | SGST | Total Taxable Amount | 2,940.00 | | 529.20 |
|---|---|---|---|---|---|---|
| | 264.60 | 264.60 | Total Invoice Amount | 3,469.20 | | |

Rupees : Three Thousand Four Hundred Sixty Nine and Paise Twenty 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/10530**
Ref.: **12590 dt. 3-Aug-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 |
|---|---|---|
| Plumbing GST 18% | *23,113.00* | **₹ 27,273.00** |
| Input CGST | *2,080.17* | |
| Input SGST | *2,080.17* | |
| OIE-Rounded Off | *(-)0.34* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:12590,dt:03-08-2020 & PO no:69210,dt:28-07-2020

**nount (in words) :**

Indian Rupees Twenty Seven Thousand Two Hundred Seventy Three Only

**for SUP-Summit Sales LLP**

Prepared by: ramakrishna Approved by Receiver's Signature

3

463

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 4/8/20 | Prepared by: | SOWMYA |
| PO/WO no. | 69210. | PO / WO Date. | 28/7/20. |
| Supplier Name | SSllp. | PO/WO amount | 27,273. |
| Firm/Company | Sov llp | Project | Sov llp. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12590 | 3/8/20. | 27,273 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 27,273 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10607 | 3/8/20 | 8/722 | ☑ 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: | 27,273 |
| Amount E – PO / WO value: | 27,273 |
| 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 | h | APPROVED 12 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 4/8/20 | 12/8 | | | | | |

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

TAX INVOICE

ORIGINAL INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 12590 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 03-08-2020 |
| Sy No. 291, Cherlapally, Hyderabad | PO No. | 69210 |
| | PO Date. | 28-07-2020 |
| | Req ID | 58774 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 27-07-2020 |
| | Loc Req No | 155904 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7045 - Plumbing - CP - Wall Mixer - other - nos | 8481 | 3 | 2482.00 | 7,446.00 | 18 | 1,340.28 |
| | F200020 | | | | | | |
| 2 | 7302 - Plumbing - sanitary - Health Faucet - NA - nos | 3924 | 3 | 466.00 | 1,398.00 | 18 | 251.64 |
| | F160027 | | | | | | |
| 3 | 7036 - Plumbing - CP - Shower arm - NA - nos | 8481 | 3 | 333.00 | 999.00 | 18 | 179.82 |
| | F200028 | | | | | | |
| 4 | 7037 - Plumbing - CP - Shower head - NA - nos | 3922 | 3 | 466.00 | 1,398.00 | 18 | 251.64 |
| | F160025 | | | | | | |
| 5 | 7033 - Plumbing - CP - Pillar cock - NA - nos | 8481 | 3 | 537.00 | 1,611.00 | 18 | 289.98 |
| | F200001 | | | | | | |
| 6 | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos | 8481 | 16 | 493.00 | 7,888.00 | 18 | 1,419.84 |
| | F200005 | | | | | | |
| 7 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout | 8481 | 2 | 918.00 | 1,836.00 | 18 | 330.48 |
| | F200024 | | | | | | |
| 8 | 10046 - Plumbing - CP - Tap Short Body - NA - nos | 8481 | 1 | 537.00 | 537.00 | 18 | 96.66 |
| | F200003 | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 23,113.00 | | 4,160.34 |
| | 2,080.17 | 2,080.17 | Total Invoice Amount | 27,273.34 | | |

Rupees : Twenty Seven Thousand Two Hundred Seventy Three and Paise Thirty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No 68673
Date 5/8
Sign

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

 28-07-2020 5:20:59 PM

69210
31.07.20 12:12:34

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 69210 | 155904 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 28-07-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 03-07-2017 | |
| 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 | 7045 - Plumbing - CP - Wall Mixer - other - nos<br>*F200020* | 3.00 | 2,482.00 | 0.00 | 18.00 | 8,786.28 |
| 2 | 7302 - Plumbing - sanitary - Health Faucet - NA - nos<br>*F160027* | 3.00 | 466.00 | 0.00 | 18.00 | 1,649.64 |
| 3 | 7036 - Plumbing - CP - Shower arm - NA - nos<br>*F200028* | 3.00 | 333.00 | 0.00 | 18.00 | 1,178.82 |
| 4 | 7037 - Plumbing - CP - Shower head - NA - nos<br>*F160025* | 3.00 | 466.00 | 0.00 | 18.00 | 1,649.64 |
| 5 | 7033 - Plumbing - CP - Pillar cock - NA - nos<br>*F200001* | 3.00 | 537.00 | 0.00 | 18.00 | 1,900.98 |
| 6 | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>*F200005* | 16.00 | 493.00 | 0.00 | 18.00 | 9,307.84 |
| 7 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos<br>*F200024* | 2.00 | 918.00 | 0.00 | 18.00 | 2,166.48 |
| 8 | 10046 - Plumbing - CP - Tap Short Body - NA - nos<br>*F200003* | 1.00 | 537.00 | 0.00 | 18.00 | 633.66 |
| | | | | | **Total Order Value . . .** | **27,273.34** |

Rupees : Twenty Seven Thousand Two Hundred Seventy Three and Paise Thirty Four Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of 'Hindware' brand, Classic series |
| **Payment Terms** | Within 30 days of delivery. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 3 days |
| **Delivery Location** | Silver Oak Villas Phase - IX<br>Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint<br>Phone. Contact: Security 65908777, 9502288244 Sanjay |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included by us ! |
| **Warranty** | 7 years warranty |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.35 purpose. |
| **Completion Date** | Nil |

For ***Silver Oak Villas LLP***

Authorised Signatory

Name: ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

| Requisition Form - C.P Material for bathrooms Fittings | | | | | |
|---|---|---|---|---|---|
| Company | SOVLLP | | Site & Phase | SOV | |
| Req. no. | **155904** | | Req. Date | 27-07-2020 | |
| Material required before | 30-07-2020 | | ID no. | 58774 | |
| Prepared by: | K.Purshotham | | Approved by (sign): | | |
| Flat / Block no: | 35 | | | | |
| Name of the Supplier :- | | | | | |
| 1100 Sft 2BHK Order Value: | 1 | Villas | | | |
| 2040 Sft 3BHK Order Value: | 1 | Villas | | | |

| S No. | Item Description | Units | Quantity required for 1 villa | Qty required forType A 1620 Sft 3BHK flat | Qty required Type C 1605 3BHK flats requirement | Qty required forType B 1790 Sft 3BHK flat | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **C.P Material** | | | | | | | | | | | |
| 1 | Wall Mixture | Nos | 3.00 | - | - | - | 3.00 | - | 3.00 | | |
| 2 | Long Body Taps | Nos | 2.00 | - | - | - | 2.00 | - | 2.00 | | |
| 3 | Short Body Taps | Nos | 1.00 | - | - | - | 1.00 | - | 1.00 | | |
| 4 | Shower Arm | Nos | 3.00 | - | - | - | 3.00 | - | 3.00 | | |
| 5 | Shower Head | Nos | 3.00 | - | - | - | 3.00 | - | 3.00 | | |
| 6 | Pillar Cock | Nos | 3.00 | - | - | - | 3.00 | - | 3.00 | | |
| 7 | Angle Cock | Nos | 16.00 | - | - | - | 16.00 | - | 16.00 | | |
| 8 | 2 in 1 Tap | Nos | - | - | - | - | - | - | 0.00 | | |
| 9 | CP Square jalli - with Hole | Nos | - | - | - | - | - | - | 0.00 | | |
| 10 | Bottle Trap | Nos | 1.00 | - | - | - | 1.00 | - | 1.00 | | |
| 11 | CP nipple 1" | Nos | 10.00 | - | - | - | 10.00 | - | 10.00 | | |
| 12 | Waste Pipes | Nos | 6.00 | - | - | - | 6.00 | - | 6.00 | | |
| 13 | Health Faucets | Nos | 3.00 | - | - | - | 3.00 | - | 3.00 | | |
| 14 | Teflon Tapes | Nos | 30.00 | - | - | - | 30.00 | - | 30.00 | | |
| 17 | Cp Flanges | Nos | - | - | - | - | - | - | 0.00 | | |
| | Total | | 81 | - | - | | | - | | | |

APPROVED
29 JUL 2020
MINISH PAREKH
MANAGER PROCUREMENT

6921,0
5921,2

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. | 10607 |
|---|---|---|
| Silver Oak Villas LLP | DC Date. | 03-08-2020 |
| Sy No. 291, Cherlapally, Hyderabad | PO No. | 69210 |
| | PO Date. | 28-07-2020 |
| | Req ID | 58774 |
| | Req Date | 27-07-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155904 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7045 - Plumbing - CP - Wall Mixer - other - nos | 8481 | 3 |
| 2 | 7302 - Plumbing - sanitary - Health Faucet - NA - nos | 3924 | 3 |
| 3 | 7036 - Plumbing - CP - Shower arm - NA - nos | 8481 | 3 |
| 4 | 7037 - Plumbing - CP - Shower head - NA - nos | 3922 | 3 |
| 5 | 7033 - Plumbing - CP - Pillar cock - NA - nos | 8481 | 3 |
| 6 | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos | 8481 | 16 |
| 7 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos | 8481 | 2 |
| 8 | 10046 - Plumbing - CP - Tap Short Body - NA - nos | 8481 | 1 |
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| 24 | INWARD WITH TIME: 12:00 | | |
| 25 | Inward No. 14565 Dt: 3/8/20 | | |
| 26 | MRN No: 81722 Dt: 6/8/2020 | | |
| 27 | Received By: Sign | | |
| 28 | | | |
| 29 | SILVER OAK VILLAS LLP | | |
| 30 | | | |

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 30260 Date 10/8 Sign

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

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

| **Customer Details** | | |
|---|---|---|
| Silver Oak Villas LLP | Invoice No. | 12590 |
| Sy No. 291, Cherlapally, Hyderabad | Invoice Date. | 03-08-2020 |
| | PO No. | 69210 |
| | PO Date. | 28-07-2020 |
| | Req ID | 58774 |
| | Req Date | 27-07-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155904 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7045 - Plumbing - CP - Wall Mixer - other - nos | 8481 | 3 | 2482.00 | 7,446.00 | 18 | 1,340.28 |
| | F200020 | | | | | | |
| 2 | 7302 - Plumbing - sanitary - Health Faucet - NA - nos | 3924 | 3 | 466.00 | 1,398.00 | 18 | 251.64 |
| | F160027 | | | | | | |
| 3 | 7036 - Plumbing - CP - Shower arm - NA - nos | 8481 | 3 | 333.00 | 999.00 | 18 | 179.82 |
| | F200028 | | | | | | |
| 4 | 7037 - Plumbing - CP - Shower head - NA - nos | 3922 | 3 | 466.00 | 1,398.00 | 18 | 251.64 |
| | F160025 | | | | | | |
| 5 | 7033 - Plumbing - CP - Pillar cock - NA - nos | 8481 | 3 | 537.00 | 1,611.00 | 18 | 289.98 |
| | F200001 | | | | | | |
| 6 | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos | 8481 | 16 | 493.00 | 7,888.00 | 18 | 1,419.84 |
| | F200005 | | | | | | |
| 7 | 7377 - Plumbing - CP - Sink Cock With Swivel Spout | 8481 | 2 | 918.00 | 1,836.00 | 18 | 330.48 |
| | F200024 | | | | | | |
| 8 | 10046 - Plumbing - CP - Tap Short Body - NA - nos | 8481 | 1 | 537.00 | 537.00 | 18 | 96.66 |
| | F200003 | | | | | | |
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| 15 | | | | | | | |

INWARD WITH TIME: 12:00
Inward No. 14565 Dt: 3/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

| IGST | CGST | SGST | Total Taxable Amount | 23,113.00 | | 4,160.34 |
|---|---|---|---|---|---|---|
| | 2,080.17 | 2,080.17 | Total Invoice Amount | 27,273.34 | | |

Rupees : Twenty Seven Thousand Two Hundred Seventy Three and Paise Thirty Four Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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

**Purchase Voucher**

No. : **PUR/10531** Dated : 14-Aug-2020
Ref.: **12592 dt. 3-Aug-2020**

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

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18% | *8,150.00* | **₹ 9,617.00** |
| Input CGST | *733.50* | |
| Input SGST | *733.50* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards Purchase of Electrical items vide invoice no:12592,dt:03-08-2020 & PO no:69287,dt:30-07-2020

**nount (in words) :**

Indian Rupees Nine Thousand Six Hundred Seventeen Only

**for SUP-Summit Sales LLP**

Prepared by: ramakrishna Approved by Receiver's Signature

4 SC 46310

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 4/8/20. | Prepared by: | SOWMYA |
| PO/WO no. | 64287 | PO / WO Date. | 30/7/20 |
| Supplier Name | ssllp. | PO/WO amount | 9,617 |
| Firm/Company | Sov llp | Project | Sov llp |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12592 | 3/8/20. | 9,617 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 9,617 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10609 | 3/8/20 | 8179. | ☑ 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: | 9,617 |
| Amount E – PO / WO value: | 9,617 |
| 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 | [signature] | | | | | |
| Date | 4/8/20. | 12/8 | | | | | |

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

TAX INVOICE

# Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 12592 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 03-08-2020 |
| Sy No. 291, Cherlapally, Hyderabad | PO No. | 69287 |
| | PO Date. | 30-07-2020 |
| | Req ID | 58831 |
| | Req Date | 29-07-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155900 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 | 39172310 | 100 | 49.00 | 4,900.00 | 18 | 882.00 |
| 2 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 | 3917 | 50 | 65.00 | 3,250.00 | 18 | 585.00 |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 8,150.00 | | 1,467.00 |
|---|---|---|---|---|---|---|
| | 733.50 | 733.50 | Total Invoice Amount | 9,617.00 | | |

Rupees : Nine Thousand Six Hundred Seventeen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68075
Date. 5/8
Sign.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 30-07-2020 5:13:31 PM

69287
31.07.20 12:12:34

py

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 69287 | 155900 |
| | **Doc Date** | 30-07-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 30-07-2020 | |
| 040-66335551    9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos | 100.00 | 49.00 | 0.00 | 18.00 | 5,782.00 |
| 2 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 50.00 | 65.00 | 0.00 | 18.00 | 3,835.00 |
| | | | | | **Total Order Value . . .** | **9,617.00** |

Rupees : Nine Thousand Six Hundred Seventeen 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<br>Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint<br>Phone. Contact: Security 65908777, 9502288244 Sanjay |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above items 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 - Electrical Conducting For Slabs

| | | | |
|---|---|---|---|
| Company | Silver Oak villas LLP | Site & Phase | Silver Oak Villas |
| Req. no. | 155900 | Req. Date | 25-07-2020 |
| Material required before | 27-07-2020 | ID no. | |
| Prepared by: | K.Purshotham | Approved by (sign): | |
| Flat / Block no: | V.no :- | | 58831 |

| | | |
|---|---|---|
| Type A 1100 Sft 2BHK Order Value: | 0 | Flats |
| Type A2 1100 Sft 2BHK Order Value: | 1 | Flats |

| S No. | Item Description | Units | Qty required forType B 1010 Sft 2BHK flat | Qty required forType A 1210 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 | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | PVC Pipe 1" | Nos | 100 | - | 1 | - | 100 | - | 100 | | |
| 2 | PVC pipe 1.5" | Nos | 50 | - | 1 | - | 50 | - | 50 | | |
| 3 | PVC Bends | Nos | - | - | 1 | - | - | - | 0 | | |
| 4 | Fan Box | Nos | - | - | 1 | - | - | - | 0 | | |
| 5 | Insulation Tapes | Nos | - | - | 1 | - | - | - | 0 | | |
| 6 | Solvent Cement 250 ML | Nos | - | - | 1 | - | - | - | 0 | | |
| | Total | | | | | | 150 | - | 150 | | |

**Note: For PVC pipes round off order to nearest bundles.**

5728

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. | 10609 |
|---|---|---|
| Silver Oak Villas LLP | DC Date. | 03-08-2020 |
| Sy No. 291, Cherlapally, Hyderabad | PO No. | 69287 |
| | PO Date. | 30-07-2020 |
| | Req ID | 58831 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 29-07-2020 |
| | Loc Req No | 155900 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos | 39172310 | 100 |
| 2 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 3917 | 50 |
| 3 | | | |
| 4 | | | |
| 5 | | | |
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INWARD WITH TIME: 12.10
Inward No. 14567 Dt: 3/8/20
MRN No: 8179 Dt: 4/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
30357
10/8

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 12592 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 03-08-2020 |
| Sy No. 291, Cherlapally, Hyderabad | PO No. | 69287 |
| | PO Date. | 30-07-2020 |
| | Req ID | 58831 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 29-07-2020 |
| | Loc Req No | 155900 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 | 39172310 | 100 | 49.00 | 4,900.00 | 18 | 882.00 |
| 2 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 | 3917 | 50 | 65.00 | 3,250.00 | 18 | 585.00 |
| 3 | | | | | | | |
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INWARD ENTRY
Inward No. 14567 Date 3/8/20
Time 12:00
GRN No:
Received By:
SILVER OAK VILLAS LLP

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 8,150.00 | | 1,467.00 |
| | 733.50 | 733.50 | Total Invoice Amount | 9,617.00 | | |

Rupees : Nine Thousand Six Hundred Seventeen 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/10532**
Ref.: **12550 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 |
|---|---|---|
| Equipment GST 18% | *4,714.00* | **₹ 5,563.00** |
| Input CGST | *424.26* | |
| Input SGST | *424.26* | |
| OIE-Rounded Off | *0.48* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards Purchase of Computer & Peripherals vide invoice no:12550,dt:30-07-2020 & PO no:69243,dt:28-07-2020

**mount (in words) :**

Indian Rupees Five Thousand Five Hundred Sixty Three Only

**for SUP-Summit Sales LLP**

Prepared by: ramakrishna

Approved by

Receiver's Signature

2

Sc 2d 4/8/12

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 31/7/20. | Prepared by: | SOWMYA |
| PO/WO no. | 69243. | PO / WO Date. | 28/7/20. |
| Supplier Name | SSllp. | PO/WO amount | 5,562 |
| Firm/Company | Sov llp. | Project | Sov llp. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12550. | 30/7/20. | 5,562 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 5,562 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10571 | 30/7/20 | 81724 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |
| Amount B –Other Credits :_ | | | | – |
| Amount C –Other Debits :_ | | | | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | 5,562 |
| Amount E – PO / WO value: | | | | 5,562 |
| 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 | [signature] | | | | | |
| Date | 31/7/20 | 12/8 | | | | | |

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

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 12550 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 30-07-2020 |
| Sy No. 291, Phase 1X, Cherlapally, Hyderabad | PO No. | 69243 |
| | PO Date. | 28-07-2020 |
| | Req ID | 58215 |
| | Req Date | 03-07-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155846 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3528 - Computers and Peripherals - Wireless Router - | 85176990 | 1 | 4714.00 | 4,714.00 | 18 | 848.52 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 4,714.00 | | 848.52 |
|---|---|---|---|---|---|---|
| | 424.26 | 424.26 | Total Invoice Amount | 5,562.52 | | |

Rupees : Five Thousand Five Hundred Sixty Two and Paise Fifty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68029
Date 5/8
Sign

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

 28-Jul-20 2:39:05 PM

69243
31.07.20 12:12:34

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 69243 | 155846 |
| | **Doc Date** | 28-07-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 28-07-2020 | |
| 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 | 3528 - Computers and Peripherals - Wireless Router - NA - nos | 1.00 | 4,714.00 | 0.00 | 18.00 | 5,562.52 |
| | **Total Order Value . . .** | | | | | **5,562.52** |

Rupees : Five Thousand Five Hundred Sixty Two and Paise Fifty Two Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | D link DWR-921 300 Mbps router |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Silver Oak Villas Phase - IX<br>Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint<br>Phone. Contact: Security 65908777, 9502288244 Sanjay |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | 1 yr |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. above order for site office 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: | Silver Oak Villas LLP | Date: | 02-07-2020 |
| Site & Phase : | Silver Oak Villas | Time: | 10.00 |
| Supplier | | Req. No. | 155846 |
| Material required before date: | 05-07-2020 | ID No. | 58215 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | D link with sim | | 01 | Nos | | |
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Remarks: -For SOB audit team Use Purpose

| | | | |
|---|---|---|---|
| Prepared By | B.Meenakshi | Approved by | APPROVED BY 03 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.

PL:F173871541 | T:4 | Tax Invoice | REG

S:S2923758491[1]

**Registered Office::** Tech Connect Retail Pvt. Ltd., 703–704, 7th Floor , Magnum Tower 1, Archview Drive Sector–58,, Golf Course Extension Road, Gurugram, Gurgaon, Haryana – 122011 IN,

Ordered Through
Flipkart

Sold by: Tech Connect Retail Pvt. Ltd., J.L. No–9,55 and 8 ,Mouza–chandipur, Harinarayan chak ,Amraberia, District–Howrah ,West Bengal , uluberia, Howrah, West Bengal, India–711316

GSTIN : 19AAICA4872D1ZL
OD119242542435622000
Invoice No.
FAC9TA2101425279
DT:24–07–2020

Electronic Waste Disposal :
Toll – free Number : 1800–123–8783
Website : https://www.flipkart.com/ewaste-compliance/tnc

Ph:1800 208 9898 | www.flipkart.com/support | The goods sold are intended for end user consumption Not for resale.

S2923758491
SB4

**Shipping Address**
**Summit Sales LLP**
Petrolium PumpM.G.Road 5–4–187/3&4–4–187/3&4, II Floor, Opp: Bharat 5–4–187/3&4, II Floor, Opp: Bharat
, II Floor, Opp: Bharat Petrolium Pump Indiana
Secunderabad – 500003
Telangana

**Billing Address**
**Summit Sales LLP**
5–4–187/3&4, II Floor, Opp: Bharat Petrolium PumpM.G.Road 5–4–187/3
, II Floor, Opp: Bharat Petrolium Pump Indiana
Secunderabad – 500003
Telangana

| Product | Qty | Price | IGST | Total |
|---|---|---|---|---|
| D–Link DWR–921 300 Mbps Router<br>XI63WWG HSN: 8517aaab<br>TL191J8002692,TL191J8000888, | 2 | 8981.36 | 1616.64<br><br>18.0% | 10598 |
| | | | | |
| **Total** | 2 | 8981.36 | 1616.64 | 10598 |

page 1 of 1

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. | 10571 |
|---|---|---|
| Silver Oak Villas LLP | DC Date. | 30-07-2020 |
| Sy No. 291, Phase 1X, Cherlapally, Hyderabad | PO No. | 69243 |
| | PO Date. | 28-07-2020 |
| | Req ID | 58215 |
| | Req Date | 03-07-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155846 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 3528 - Computers and Peripherals - Wireless Router - NA - nos | 85176990 | 1 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
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| 7 | | | |
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INWARD WITH TIME: 12:00
Inward No. 14563 Dt: 3/8/20
MRN No: 81724 Dt: 4/8/2020
Received By: Sign:
SILVER OAK VILLAS LLP

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40362
Date 10/8
Sign.

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 12550 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 30-07-2020 |
| Sy No. 291, Phase 1X, Cherlapally, Hyderabad | PO No. | 69243 |
| | PO Date. | 28-07-2020 |
| | Req ID | 58215 |
| | Req Date | 03-07-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155846 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3528 - Computers and Peripherals - Wireless Router - | 85176990 | 1 | 4714.00 | 4,714.00 | 18 | 848.52 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 5 | | | | | | | |
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| 15 | | | | | | | |

INWARD WITH TIME: 12:00
Inward No. 14563 Dt: 3/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

| IGST | CGST | SGST | Total Taxable Amount | 4,714.00 | | 848.52 |
|---|---|---|---|---|---|---|
| | 424.26 | 424.26 | Total Invoice Amount | 5,562.52 | | |

Rupees : Five Thousand Five Hundred Sixty Two and Paise Fifty Two Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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

**Purchase Voucher**

No. : **PUR/10533**
Ref.: **1760 dt. 24-Jul-2020**

Dated : 14-Aug-2020

Party's Name: **Vivid World**

| Particulars | | Amount |
|---|---|---|
| Equipment GST 18% | *1,015.00* | **₹ 1,198.00** |
| Input CGST | *91.35* | |
| Input SGST | *91.35* | |
| OIE-Rounded Off | *0.30* | |

**On Account of :**

Being amount credited to Vivid World towards Computer & Peripherals vide invoice no:1760,dt:24-07-2020 & PO no:69329,dt:24-07-2020

**Amount (in words) :**

Indian Rupees One Thousand One Hundred Ninety Eight Only

**for SUP-Vivid World**

Prepared by: ramakrishna

Approved by

Receiver's Signature

6 Scanned
45692

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 5/8/20 | Prepared by: | HEMENDRA |
| PO/WO no. | 69329 | PO / WO Date. | 24/7/20 |
| Supplier Name | Vivid Wmtd | PO/WO amount | 1197-70 |
| Firm/Company | SNCCP | Project | SNCCP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 1760 | 24/7/20 | 1197-70 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1197-70 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | – | – | – | □ 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: | | | | 1197-70 |
| Amount E – PO / WO value: | | | | 1197-70 |
| 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 | **14.8.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | | | | | |
| Date | | | | | | | |

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/-

# M/s. VIVID WORLD

**A Complete Solution for all your cartridge needs**

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

**GSTIN : 36AVTPS1528D1ZB**

PO 69329

## TAX INVOICE

| | | | |
|---|---|---|---|
| Invoice No. : 1760 | | | Transport Mode : |
| Invoice Date : 24/07/2020 | | | Vehicle Number : |
| Reverse Charge (Y/N) : | | | Date of Supply : |
| State : TELANGANA | Code | 36 | |

| Bill to Party | Ship to Party |
|---|---|
| Address: M/S.SILVER OAK VILLAS LLP (CHERLAPALLY SITE), 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION, MG ROAD, SECBAD. | GATE PASS NO:1211 |
| GST: 36ADBFS3288A2Z7 | GSTIN : |
| State : TELANGANA — Code | State : — Code |

| Product Description | HSN Code | UOM | Qty. | Rate | Amount | TAXABLE VALUE | CGST RATE | CGST AMT | SGST RATE | SGST AMT | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|
| HP 12A LASER TONER REFILLING | 3707 | | 03 | 230.00 | 690.00 | 124.20 | 9% | 62.10 | 9% | 62.10 | 814.20 |
| HP 12 A LASER TONER DRUM | 8443 | | 01 | 325.00 | 325.00 | 58.50 | 9% | 29.25 | 9% | 29.25 | 383.50 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| | | | | | 1015.00 | 182.70 | | | | | 1197.70 |

| | | |
|---|---|---|
| | | 1015.00 |
| **RS. ONE THOUSAND ONE HUNDRED NINTY SEVEN AND SEVENTY PAISE ONLY. (RS.1197.70)** | ADD :CGST 9% | 91.35 |
| | ADD: SGST 9% | 91.35 |
| | Total Amount After Tax | 1197.70 |
| | GST on Reverse Charge | |

| Bank Details | | |
|---|---|---|
| Bank Name | : INDIAN BANk | |
| Branch | : Narayanguda Branch | |
| Bank A/C | : 406746378 | |
| Bank IFSC | : IDIB000N015 | Common Seal |

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

INWARD WITH TIME:
Inward No. 14523 Dt: 24/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD 67993 418

# Purchase Order

 31-07-2020 14:29:56

69329
31.07.20 12:25:04

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** | | | |
|---|---|---|---|
| Vivid World | **Doc No** | 69329 | 155888 |
| 204, Kubera Towers, Narayanaguda, Hyderabad. | **Doc Date** | 24-07-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AVTPS1528D1ZB | **Quote Date** | 24-07-2020 | |
| 6682-3161/ 6682-3171 92462-15868 | **SupplyType** | Supply | |

**Kind Attn : Mr. Vishal**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 3523 - Computers and Peripherals - Toner refill - NA - nos *12A* | 3.00 | 230.00 | 0.00 | 18.00 | 814.20 |
| 2 | 3522 - Computers and Peripherals - Toner drum - NA - nos | 1.00 | 325.00 | 0.00 | 18.00 | 383.50 |
| | | | | | **Total Order Value . . .** | **1,197.70** |

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

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Same Day |
| **Delivery Location** | Silver Oak Villas Phase - IX<br>Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint<br>Phone. Contact: Security 65908777, 9502288244 Sanjay |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right items not conforming to quality and specifications. Above order for site use purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Silver Oak Villas LLP*
Authorised Signatory
31/07/2020

Name : ______

Accepted the above Terms And Conditions
For ***Vivid World***

Name : ______

Date : __/__/____

| | | | |
|---|---|---|---|
| Company Name: | Silver Oak Villas LLP | Date: | 18-07-2020 |
| Site & Phase : | Silver Oak Villas | Time: | 13.30 |
| Supplier | | Req. No. | 155888 |
| Material required before date: | 21-07-2020 | ID No. | 58568 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Cartridge refilling | | 02 | nos | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | PO 69329. | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | APPROVED | | | | |
| 8 | | 31 JUL 2020 | | | | |
| 9 | | MINISH PARIKH | | | | |
| 10 | | MANAGER PROCUREMENT | | | | |

Remarks: for promotion team,and Cr team purpose

| | | | |
|---|---|---|---|
| Prepared By | B.Meenakshi | Approved by | |
| Sign.& Date | 18-07-2020 | Sign. & Date | |

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

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

**Purchase Voucher**

No. : **PUR/10534** Dated : **14-Aug-2020**
Ref.: **12487 dt. 28-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 |
|---|---|---|
| Consumables 12% | *200.00* | **₹ 7,831.00** |
| Consumables 18% | *830.00* | |
| Tools GST 18% | *800.00* | |
| Plumbing GST 18% | *4,816.50* | |
| Input CGST | *592.19* | |
| Input SGST | *592.19* | |
| OIE-Rounded Off | *0.12* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards Purchase of Consumable,Tools & Plumbing items vide invoice no:12487,dt:28-07-2020 & PO no:68955,dt:20-07-2020

**Amount (in words) :**

Indian Rupees Seven Thousand Eight Hundred Thirty One Only

**for SUP-Summit Sales LLP**

Prepared by: ramakrishna　　Approved by　　Receiver's Signature

scan-ID 45946

37

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 29/7/20. | Prepared by: | SOWMYA |
| PO/WO no. | 68955. | PO / WO Date. | 20/7/20 |
| Supplier Name | SS llp. | PO/WO amount | 10,557 |
| Firm/Company | Sov llp | Project | Sov llp |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12487 | 28/7/20. | 7,831 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 7,831 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10507 | 28/7/20 | 81526. | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits :_ | – |
| Amount C –Other Debits :_ | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 7,831 |
| Amount E – PO / WO value: | 10,557 |
| Amount F – Difference (A – E): | 2,726. |

| | |
|---|---|
| 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 | **1.8.2020** |

Remarks:_ part billed

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | | APPROVED 08 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 29/7/20. | | | | | | |

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Silver Oak Villas LLP | Invoice No. | 12487 |
| Sy No. 291, Phase 1X, Cherlapally, Hyderabad | Invoice Date. | 28-07-2020 |
| | PO No. | 68955 |
| | PO Date. | 20-07-2020 |
| | Req ID | 58563 |
| | Req Date | 18-07-2020 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 155886 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7353 - Plumbing - other - Green Hose pipe - Other - 5 nos | | 150 | 24.26 | 3,639.00 | 18 | 655.02 |
| 2 | 7109 - Plumbing - other - Araldite - other - gms | 3506 | 1 | 577.50 | 577.50 | 18 | 103.96 |
| 3 | 4112 - Consumables - Sanitizer - 500 ml - Nos | | 1 | 200.00 | 200.00 | 12 | 24.00 |
| 4 | 9538 - Tools - Hacksaw blade - single - nos | 8202 | 100 | 8.00 | 800.00 | 18 | 144.00 |
| 5 | 4057 - Consumables - Sponges - NA - nos | 3921 | 100 | 8.30 | 830.00 | 18 | 149.40 |
| 6 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - | 35061010 | 10 | 60.00 | 600.00 | 18 | 108.00 |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 6,646.50 | | 1,184.38 |
|---|---|---|---|---|---|---|
| | 592.19 | 592.19 | Total Invoice Amount | 7,830.87 | | |

Rupees : Seven Thousand Eight Hundred Thirty and Paise Eighty Seven Only.

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 67870 Date 3/17

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

 20-07-2020 16:23:37

68955
21.07.20 2:16:56

Copy

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

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

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Working Day. |
| **Delivery Location** | Silver Oak Villas Phase - IX<br>Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint<br>Phone. Contact: Security 65908777, 9502288244 Sanjay |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose. |
| **Completion Date** | NA |
| **Measurment** | NA |
| **Security** | Nil |
| **Remarks** | |

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

For *Silver Oak Villas LLP*
Authorised Signatory

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

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

# Requisition Form

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

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

Remarks: -For site use purpose

| | | | |
|---|---|---|---|
| Prepared By | G. Chandra kanth | Approved by | |
| Sign.& Date | 18.07.20 | Sign. & Date | |

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

APPROVED BY
22 JUL 2020
SOHAM MODI
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 |
|---|---|---|---|---|---|---|
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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. | 10507 |
|---|---|---|
| Silver Oak Villas LLP | DC Date. | 28-07-2020 |
| Sy No. 291, Phase 1X, Cherlapally, Hyderabad | PO No. | 68955 |
| | PO Date. | 20-07-2020 |
| | Req ID | 58563 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 18-07-2020 |
| | Loc Req No | 155886 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs | | 150 |
| 2 | 7109 - Plumbing - other - Araldite - other - gms | 3506 | 1 |
| 3 | 4112 - Consumables - Sanitizer - 500 ml - Nos | | 1 |
| 4 | 9538 - Tools - Hacksaw blade - single - nos | 8202 | 100 |
| 5 | 4057 - Consumables - Sponges - NA - nos | 3921 | 100 |
| 6 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos | 35061010 | 10 |
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| 22 | | | |
| 23 | INWARD WITH TIME: | | |
| 24 | Inward No. 14538 Dt: 28/7/20 | | |
| 25 | MRN No: 81526 Dt: 28/7/20 | | |
| 26 | Received By: Sign: | | |
| 27 | | | |
| 28 | SILVER OAK VILLAS LLP | | |
| 29 | | | |
| 30 | | | |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40128
Date 29/7

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 12487 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 28-07-2020 |
| Sy No. 291, Phase 1X, Cherlapally, Hyderabad | PO No. | 68955 |
| | PO Date. | 20-07-2020 |
| | Req ID | 58563 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 18-07-2020 |
| | Loc Req No | 155886 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7353 - Plumbing - other - Green Hose pipe - Other - 5 nos | | 150 | 24.26 | 3,639.00 | 18 | 655.02 |
| 2 | 7109 - Plumbing - other - Araldite - other - gms | 3506 | 1 | 577.50 | 577.50 | 18 | 103.96 |
| 3 | 4112 - Consumables - Sanitizer - 500 ml - Nos | | 1 | 200.00 | 200.00 | 12 | 24.00 |
| 4 | 9538 - Tools - Hacksaw blade - single - nos | 8202 | 100 | 8.00 | 800.00 | 18 | 144.00 |
| 5 | 4057 - Consumables - Sponges - NA - nos | 3921 | 100 | 8.30 | 830.00 | 18 | 149.40 |
| 6 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - | 35061010 | 10 | 60.00 | 600.00 | 18 | 108.00 |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
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| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD WITH TIME:
Inward No: 14538 Dt: 28/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

| IGST | CGST | SGST | Total Taxable Amount | 6,646.50 | | 1,184.38 |
|---|---|---|---|---|---|---|
| | 592.19 | 592.19 | Total Invoice Amount | 7,830.87 | | |

Rupees : Seven Thousand Eight Hundred Thirty and Paise Eighty Seven Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*