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

Purchase Voucher

No. : **PUR/10542**
Ref.: **12547 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
Consumables -Exempt	*415.00*	**₹ 5,788.00**
Consumables 18%	*192.00*	
Plumbing GST 18%	*3,639.00*	
Paints GST 18%	*262.50*	
Chemicals GST 18%	*460.00*	
Input CGST	*409.82*	
Input SGST	*409.82*	
OIE-Rounded Off	*(-)0.14*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Consumables,Paints,Plumbing & Chemicals items vide invoice no:12547,dt:30-07-2020 & PO no:69170,dt:27-07-2020

Amount (in words) :

Indian Rupees Five Thousand Seven Hundred Eighty Eight Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

1

Sc Jd
4/9/20

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	69170	PO / WO Date.	27/7/20
Supplier Name	SSllp.	PO/WO amount	10,167
Firm/Company	Sov llp.	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12547	30/7/20.	5,788
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,788

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10567	30/7/20	81618	☑ 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:	5,788
Amount E – PO / WO value:	10,167
Amount F – Difference (A – E):	4,379.

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**7.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	31/7/20		08 AUG 2020				

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.	12547
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	30-07-2020
	PO No.	69170
	PO Date.	27-07-2020
	Req ID	58748
GSTIN : 36ADBFS3288A2Z7	Req Date	25-07-2020
	Loc Req No	155897

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -	-	150	24.26	3,639.00	18	655.02
	5 bundles						
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	8.30	415.00	0	0.00
3	6517 - Paints - Black oxide powder - NA - kgs	3102	5	52.50	262.50	18	47.24
4	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	18	34.56
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	Silk						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,968.50	819.62
	409.81	409.81	Total Invoice Amount	5,788.13	

Rupees : Five Thousand Seven Hundred Eighty Eight and Paise Thirteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68026 Date 5/8 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-07-2020 2:08:00 PM

69170
31.07.20 12:08:29

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**	69170	155897
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-07-2020	
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 *5 bundles*	150.00	24.26	0.00	18.00	4,294.02
2	6549 - Paints - White Cement - 25kgs - bags	5.00	509.20	0.00	28.00	3,258.88
3	4080 - Consumables - Bombay Brooms - Other - Nos	50.00	8.30	0.00	0.00	415.00
4	6517 - Paints - Black oxide powder - NA - kgs	5.00	52.50	0.00	18.00	309.75
5	4003 - Consumables - Bombay Broom - Big - nos	20.00	56.00	0.00	0.00	1,120.00
6	4000 - Consumables - Acid - NA - ltrs	12.00	16.00	0.00	18.00	226.56
7	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk*	10.00	46.00	0.00	18.00	542.80
				Total Order Value . . .		**10,167.01**

Rupees : Ten Thousand One Hundred Sixty Seven and Paise One Only.

Bill - No - 12547 - 30/7/20.
Amt - 5,788
Bal - 4,379.

Terms and Conditions :-

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

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:	24.07.2020
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	155897
Material required before date:	Urgent	ID No.	58748

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipes		5	Nos		
2	White Cement	25	5	Nos		
3	Bombay Brooms small		50	Nos		
4	Black Oxide		05	Nos		
5	Bombay Brooms	Big	20	Nos		
6	Acid Bottles		12	Nos		
7	Silk Grout	1kg	10	Nos		
8						
9						

09/20

Remarks: -For site use purpose

Prepared By	G. Chandra kanth	Approved by	
Sign.& Date	24.07.20	Sign. & Date	

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

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
4						
5						
6						
7						
8						
9						
10						

Remarks: -

Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date	24.03.17	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	10567
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	DC Date.	30-07-2020
	PO No.	69170
	PO Date.	27-07-2020
	Req ID	58748
	Req Date	25-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155897

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
3	6517 - Paints - Black oxide powder - NA - kgs	3102	5
4	4000 - Consumables - Acid - NA - ltrs	2806	12
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
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INWARD ENTRY
Regn. No. 14552 Dt. 31/7/20
MRN No. 81618 Dt. 31/7/2020
Received By Sign.
SILVER OAK VILLAS LLP

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40243
Date 5/8
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12547
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	30-07-2020
	PO No.	69170
	PO Date.	27-07-2020
	Req ID	58748
GSTIN : 36ADBFS3288A2Z7	Req Date	25-07-2020
	Loc Req No	155897

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 bundles		150	24.26	3,639.00	18	655.02
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	8.30	415.00	0	0.00
3	6517 - Paints - Black oxide powder - NA - kgs	3102	5	52.50	262.50	18	47.24
4	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	18	34.56
5	3134 - Chemicals - Tile Grout - 1kg - pkts Silk	3214	10	46.00	460.00	18	82.80
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13							
14							
15							

14552 30/7/20

Received by

SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	4,968.50		819.62
	409.81	409.81	Total Invoice Amount	5,788.13		

Rupees : Five Thousand Seven Hundred Eighty Eight and Paise Thirteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10543** Dated : 14-Aug-2020
Ref.: **12551 dt. 30-Jul-2020**

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

Particulars		Amount
Electrical GST 18%	*14,288.00*	**₹ 16,860.00**
Input CGST	*1,285.92*	
Input SGST	*1,285.92*	
OIE-Rounded Off	*0.16*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Electrical items vide invoice no:12551,dt:30-07-2020 & PO no:69219,dt:28-07-2020

Amount (in words) :

Indian Rupees Sixteen Thousand Eight Hundred Sixty Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR/10544** Dated : 14-Aug-2020
Ref.: **12552 dt. 30-Jul-2020**

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

Particulars		Amount
Electrical GST 18%	*893.00*	**₹ 1,054.00**
Input CGST	*80.37*	
Input SGST	*80.37*	
OIE-Rounded Off	*0.26*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Electrical items vide invoice no:12552,dt:30-07-2020 & PO no:69219,dt:28-07-2020

Amount (in words) :

Indian Rupees One Thousand Fifty Four Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

12
gr fed
45909

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/8/20	Prepared by:	SOWMYA
PO/WO no.	69219	PO / WO Date.	28/7/20
Supplier Name	sslp.	PO/WO amount	17,914.
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12551	30/7/20	16,860
2.	12552	30/7/20.	1,053.74
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,914

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10572	30/7/20	81615	☑ Yes □ No
2.	10570	30/7/20	81617	☑ 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:	17,914
Amount E – PO / WO value:	17,914
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:	Sowmya						
Date	6/8/20						

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

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

 30-07-2020

Customer Details		
Silver Oak Villas LLP	Invoice No.	12551
Sy No. 291, Cherlapally, Hyderabad	Invoice Date.	30-07-2020
	PO No.	69219
	PO Date.	28-07-2020
	Req ID	58771
GSTIN : 36ADBFS3288A2Z7	Req Date	27-07-2020
	Loc Req No	155903

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	8	30.00	240.00	18	43.20
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	28	57.00	1,596.00	18	287.28
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	5	77.00	385.00	18	69.30
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10	89.00	890.00	18	160.20
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	45	65.00	2,925.00	18	526.50
	B1410						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	3	51.00	153.00	18	27.54
	B4797						
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10	55.00	550.00	18	99.00
	B0130						
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	100	36.00	3,600.00	18	648.00
	B0110						
9	4789 - Electrical - other - Modular switch Blank	8538	30	11.00	330.00	18	59.40
	B3900						
10	4792 - Electrical - other - Modular Step Dimmer - NA	8536	5	195.00	975.00	18	175.50
	B1900						
11	4788 - Electrical - other - Modular Bell switches - 6A	8536	1	51.00	51.00	18	9.18
	B0310						
12	4798 - Electrical - other - FP Isolator - NA - nos	8536	1	469.00	469.00	18	84.42
	40 ams						
13	4799 - Electrical - other - Change over - 25 Amps -	8536	1	840.00	840.00	18	151.20
14	4596 - Electrical - other - MCB - 16Amps - nos	8536	6	107.00	642.00	18	115.56
15	4605 - Electrical - other - MCB - 6Amps - nos	8536	6	107.00	642.00	18	115.56

IGST	CGST	SGST	Total Taxable Amount	14,288.00		2,571.84
	1,285.92	1,285.92	Total Invoice Amount	16,859.84		

Rupees : Sixteen Thousand Eight Hundred Fifty Nine and Paise Eighty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68036 Date 5/8 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12552
Silver Oak Villas LLP	Invoice Date.	30-07-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	69219
	PO Date.	28-07-2020
	Req ID	58771
GSTIN : 36ADBFS3288A2Z7	Req Date	27-07-2020
	Loc Req No	155903

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4608 - Electrical - other - MCB Dummy - NA - nos	8538	10	7.00	70.00	18	12.60
2	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
3	4801 - Electrical - conducting - PVC round cover - 6	3917	6	8.00	48.00	18	8.64
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	893.00		160.74
	80.37	80.37	Total Invoice Amount	1,053.74		

Rupees : One Thousand Fifty Three and Paise Seventy Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68631
Date 5/8
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 28-07-2020 16:09:12

Purchase Order

69219
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	69219	155903
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	8.00	30.00	0.00	18.00	283.20
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	28.00	57.00	0.00	18.00	1,883.28
3	4632 - Electrical - other - Modular Plate - 8way - nos *BP968H*	5.00	77.00	0.00	18.00	454.30
4	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	10.00	89.00	0.00	18.00	1,050.20
5	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	45.00	65.00	0.00	18.00	3,451.50
6	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	3.00	51.00	0.00	18.00	180.54
7	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	10.00	55.00	0.00	18.00	649.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	100.00	36.00	0.00	18.00	4,248.00
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	30.00	11.00	0.00	18.00	389.40
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	5.00	195.00	0.00	18.00	1,150.50
11	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	1.00	51.00	0.00	18.00	60.18
12	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	1.00	469.00	0.00	18.00	553.42
13	4799 - Electrical - other - Change over - 25 Amps - nos	1.00	840.00	0.00	18.00	991.20
14	4596 - Electrical - other - MCB - 16Amps - nos	6.00	107.00	0.00	18.00	757.56
15	4605 - Electrical - other - MCB - 6Amps - nos	6.00	107.00	0.00	18.00	757.56
16	4608 - Electrical - other - MCB Dummy - NA - nos	10.00	7.00	0.00	18.00	82.60
17	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	50.00	7.50	0.00	18.00	442.50
18	4801 - Electrical - conducting - PVC round cover - 6 In -	6.00	8.00	0.00	18.00	56.64

For *Silver Oak Villas LLP* Accepted the above Terms And Conditions

Authorised Signatory For *Summit Sales LLP*

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

Purchase Order

Nos					
19 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
			Total Order Value . . .		17,913.58

Rupees : Seventeen Thousand Nine Hundred Thirteen and Paise Fifty Eight Only.

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.18 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 Switches

Company	SOV LLP		Site & Phase	SOV	
Req No:-	155903		Req. Date	27-07-2020	
Material required before	30-07-2020		Approved by:		
Prepared by:	K.Purshotham		ID no.	58771	
Villa no:	For v no 18				
Type-A1 2020Sft 3BHK Villa	1	Villas			

69219

S No.	Item Description	Units	Qty required for One Type-A 2020 sft 2BHK villa	Qty required for Type-A1 sft 2BHK villa	Qty required for Type-A-1100 Sft 2BHK villa	Quantity Required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	DB BOX 6way TPN MDB	Nos	-	-	-	-	-	-		
2	4 Way SPN MDB	Nos	-	-	-	-	-	-		
3	2 Module plates	Nos	8.0	-	-	8.0	-	8.0		
4	3Module plates	Nos	-	-	-	-	-	-		
5	4 Module plates	Nos	-	-	-	-	-	-		
6	6 Module plates	Nos	28.0	-	-	28.0	-	28.0		
7	8 Module plates	Nos	5.0	-	-	5.0	-	5.0		
8	12 Module plate	Nos	-	-	-	-	-	0.0		
9	AC Round sheets-3"	Nos	50.0	-	-	50.0	-	50.0		
10	40 Amps Isolator-4P	Nos	1.0	-	-	1.0	-	1.0		
11	25 Amps Change-over -2P	Nos	1.0	-	-	1.0	-	1.0		
12	16 Amps MCB	Nos	6.0	-	-	6.0	-	6.0		
13	10 Amps MCB	Nos	-	-	-	-	-	-		
14	6 Amps MCB	Nos	6.0	-	-	6.0	-	6.0		
15	MCB Dummys	Nos	10.0	-	-	10.0	-	10.0		
16	16 Amps Socket	Nos	10.0	-	-	10.0	-	10.0		
17	6 Amps Socket	Nos	45.0	-	-	45.0	-	45.0		
18	T.V Socket	Nos	3.0	-	-	3.0	-	3.0		
19	Telephone Socket	Nos	-	-	-	-	-	-		
20	16 Amps Switches	Nos	10.0	-	-	10.0	-	10.0		
21	6 Amps Switches	Nos	100.0	-	-	100.0	-	100.0		
22	6 Amps 2 Ways Switches	Nos	-	-	-	-	-	-		
23	Fan Regulator	Nos	5.0	-	-	5.0	-	5.0		
24	Bell push	Nos	1.0	-	-	1.0	-	1.0		
25	Blank Plate single	Nos	30.0	-	-	30.0	-	30.0		
26	PVC Connectors-6Amps	Nos	-	-	-	-	-	-		
27	Insulation Tape	Boxes	2.0	-	-	2.0	-	2.0		
28	Fan Dummy	Nos	6.0	-	-	6.0	-	6.0		
29	AC Square Sheets-3mm Guage (2' X 2')	Nos	-	-	-	-	-	-		
			327.0					327.0		

APPROVED
29 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	10572
Silver Oak Villas LLP	DC Date.	30-07-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	69219
	PO Date.	28-07-2020
	Req ID	58771
GSTIN : 36ADBFS3288A2Z7	Req Date	27-07-2020
	Loc Req No	155903

	Description of Goods	HSN/SAC	Qty
1	4608 - Electrical - other - MCB Dummy - NA - nos	8538	10
2	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		50
3	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	6
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
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INWARD WITH TIME:
Inward No. 14555 Dt: 30/7/20
MRN No: 81615 Dt: 31/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 40240
Date 5/8

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

TRANSIT COPY

Customer Details	Invoice No.	12552
Silver Oak Villas LLP	Invoice Date.	30-07-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	69219
	PO Date.	28-07-2020
	Req ID	58771
GSTIN : 36ADBFS3288A2Z7	Req Date	27-07-2020
	Loc Req No	155903

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4608 - Electrical - other - MCB Dummy - NA - nos	8538	10	7.00	70.00	18	12.60
2	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
3	4801 - Electrical - conducting - PVC round cover - 6	3917	6	8.00	48.00	18	8.64
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5							
6							
7							
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INWARD WITH TIME:
Inward No. 14555 Dt: 30/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	893.00		160.74
	80.37	80.37	Total Invoice Amount	1,053.74		

Rupees : One Thousand Fifty Three and Paise Seventy Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Silver Oak Villas LLP	DC No.	10570
Sy No. 291, Cherlapally, Hyderabad	DC Date.	30-07-2020
	PO No.	69219
	PO Date.	28-07-2020
	Req ID	58771
GSTIN : 36ADBFS3288A2Z7	Req Date	27-07-2020
	Loc Req No	155903

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	8
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	28
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	5
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	45
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	3
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	100
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	30
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	5
11	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	1
12	4798 - Electrical - other - FP Isolator - NA - nos	8536	1
13	4799 - Electrical - other - Change over - 25 Amps - nos	8536	1
14	4596 - Electrical - other - MCB - 16Amps - nos	8536	6
15	4605 - Electrical - other - MCB - 6Amps - nos	8536	6
16			
17			
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24			
25	INWARD WITH TIME:		
26	Inward No. 1455 Dt: 30/7/20		
27	MRN No: 81617 Dt: 31/7/20		
28	Received By: Sign:		
29			
30	SILVER OAK VILLAS LLP		

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40242 Date 5/8 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** : 30-07-2020

Customer Details	Invoice No.	12551
Silver Oak Villas LLP	Invoice Date.	30-07-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	69219
	PO Date.	28-07-2020
	Req ID	58771
GSTIN : 36ADBFS3288A2Z7	Req Date	27-07-2020
	Loc Req No	155903

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	8	30.00	240.00	18	43.20
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	28	57.00	1,596.00	18	287.28
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	5	77.00	385.00	18	69.30
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10	89.00	890.00	18	160.20
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	45	65.00	2,925.00	18	526.50
	B1410						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	3	51.00	153.00	18	27.54
	B4797						
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10	55.00	550.00	18	99.00
	B0130						
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	100	36.00	3,600.00	18	648.00
	B0110						
9	4789 - Electrical - other - Modular switch Blank	8538	30	11.00	330.00	18	59.40
	B3900						
10	4792 - Electrical - other - Modular Step Dimmer - NA	8536	5	195.00	975.00	18	175.50
	B1900						
11	4788 - Electrical - other - Modular Bell switches - 6A	8536	1	51.00	51.00	18	9.18
	B0310						
12	4798 - Electrical - other - FP Isolator - NA - nos	8536	1	469.00	469.00	18	84.42
	40 ams						
13	4799 - Electrical - other - Change over - 25 Amps -	8536	1	840.00	840.00	18	151.20
14	4596 - Electrical - other - MCB - 16Amps - nos	8536	6	107.00	642.00	18	115.56
15	4605 - Electrical - other - MCB - 6Amps - nos	8536	6	107.00	642.00	18	115.56

IGST	CGST	SGST			
			Total Taxable Amount	14,288.00	2,571.84
	1,285.92	1,285.92	Total Invoice Amount	16,859.84	

Rupees : Sixteen Thousand Eight Hundred Fifty Nine and Paise Eighty Four Only.

INWARD WITH TIME:
Inward No. 14557 Dt: 30/7/20
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

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/10545**
Ref.: **12554 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%	*20,368.00*	**₹ 24,034.00**
Input CGST	*1,833.12*	
Input SGST	*1,833.12*	
OIE-Rounded Off	*(-)0.24*	

On Account of :
Being amount credited to Summit Sales LLP towards Purchase of Equipment items vide invoice no:12554,dt:30-07-2020 & PO no:69018,dt:22-07-2020

Amount (in words) :
Indian Rupees Twenty Four Thousand Thirty Four Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna   Approved by   Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc Sd 45916

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	69018	PO / WO Date.	22/7/20
Supplier Name	ssllp.	PO/WO amount	30,043
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12554	30/7/20	24,034
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,034

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10574	30/7/20	81616.	☑ 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:	24,034
Amount E – PO / WO value:	30,043
Amount F – Difference (A – E):	-6,008

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**7.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	31/7/20.		APPROVED 08 AUG 2020				

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12554
Silver Oak Villas LLP	Invoice Date.	30-07-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	69018
	PO Date.	22-07-2020
	Req ID	58631
GSTIN : 36ADBFS3288A2Z7	Req Date	21-07-2020
	Loc Req No	155892

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV MI Camera		8	2546.00	20,368.00	18	3,666.24
2							
3							
4							
5							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	20,368.00		3,666.24
	1,833.12	1,833.12	Total Invoice Amount	24,034.24		

Rupees : Twenty Four Thousand Thirty Four and Paise Twenty Four Only.

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 68033 Date 5/8 Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 22-Jul-20 11:54:00 AM

69018
24.07.20 11:20:52

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**	69018	155892
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
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	5001 - Equipment - consumable durable - CCTV Camera - NA - nos *MI Camera*	10.00	2,546.00	0.00	18.00	30,042.80
					Total Order Value . . .	**30,042.80**

Rupees : Thirty Thousand Fourty Two and Paise Eighty Only.

Terms and Conditions :-

Bill No - 12554 / 30/7/20
Amt - 24,034
Balance - 6,008.80

Specification / Brand	Mi 360 degree camera
Payment Terms	After delivery
Tax	Included
Delivery Date	With in day
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for Villa no-1-4, 88,41,40,36,28,27 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	20-07-2020
Site & Phase :	SOV	Time:	16.40
Supplier		Req. No.	155892
Material required before date:	30-07-2020	ID No.	58631

No	Description	Size	Quantity	Units	Inward No	Date
1	MI Cameras	360 degrees	10	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

69018

Remarks: - For villa no.01,02,03,04,88,41,40,36.28,27.

Prepared By	B.Meenakshi	Approved by	APPROVED BY 22 JUL 2020 SOHAM MCL MANAGING DIRECTOR
Sign. & Date	20-07-2020	Sign. & Date	

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

Company Name:		Date:	
Site & Phase :		Time:	
Supplier			
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

Remarks: -

Prepared By	K.Purshotham	Approved by	
Sign. & Date		Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10574
Silver Oak Villas LLP	DC Date.	30-07-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	69018
	PO Date.	22-07-2020
	Req ID	58631
GSTIN : 36ADBFS3288A2Z7	Req Date	21-07-2020
	Loc Req No	155892

	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		8
2			
3			
4			
5			
6			
7			
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INWARD WITH TIME:
Inward No. 14556 Dt: 30/7/20
MRN No: 81616 Dt: 31/7/2020
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. 40241
Date 5/8
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12554
Silver Oak Villas LLP	Invoice Date.	30-07-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	69018
	PO Date.	22-07-2020
	Req ID	58631
	Req Date	21-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155892

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		8	2546.00	20,368.00	18	3,666.24
	MI Camera						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14556 Dt: 30/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	20,368.00		3,666.24
	1,833.12	1,833.12	Total Invoice Amount	24,034.24		

Rupees : Twenty Four Thousand Thirty Four and Paise Twenty 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/10546**
Ref.: **12548 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
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:12548,dt:30-07-2020 & PO no:69153,dt:27-07-2020

Amount (in words) :

Indian Rupees Nine Thousand Six Hundred Seventeen Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

15

S.Sd 4590

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	69153.	PO / WO Date.	27/7/20
Supplier Name	SSllp.	PO/WO amount	9,617
Firm/Company	SSov llp	Project	SSov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12548	30/7/20.	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.	10568	30/7/20	81613.	☑ 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						
Date	31/7/20.						

APPROVED 08 AUG 2020

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12548
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	30-07-2020
	PO No.	69153
	PO Date.	27-07-2020
	Req ID	58746
GSTIN : 36ADBFS3288A2Z7	Req Date	25-07-2020
	Loc Req No	15900

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	65.00	3,250.00	18	585.00
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	49.00	4,900.00	18	882.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
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. 68027
Date. 5/8
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-07-2020 2:08:00 PM

69153
31.07.20 12:08:29

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**	69153	15900
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-06-2020	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	50.00	65.00	0.00	18.00	3,835.00
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	49.00	0.00	18.00	5,782.00
					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 Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above 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.		15900		Req. Date		25-07-2020						
Material required before		27-07-2020		ID no.		58746						
Prepared by:		K.Purshotham		Approved by (sign):								
Flat / Block no:		V.no :-										
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.												

59,53

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		
Silver Oak Villas LLP	DC No.	10568
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	DC Date.	30-07-2020
	PO No.	69153
	PO Date.	27-07-2020
	Req ID	58746
GSTIN : 36ADBFS3288A2Z7	Req Date	25-07-2020
	Loc Req No	15900

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
3			
4			
5			
6			
7			
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9			
10			
11			
12			
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30			

INWARD WITH TIME:
Inward No: 1453 Dt: 30/7/20
MRN No: 81613 Dt: 31/7/2020
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4023
Date 5/8
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

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.	12548
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	30-07-2020
	PO No.	69153
	PO Date.	27-07-2020
	Req ID	58746
	Req Date	25-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	15900

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	65.00	3,250.00	18	585.00
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	49.00	4,900.00	18	882.00
3							
4							
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12							
13							
14							
15							

INWARD WITH TIME:
Inward No 14553 Dt: 30/7/20
MRN No: Dt:
Received By: Sign:
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

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10547** Dated : **18-Aug-2020**
Ref.: **SSLLP/LOG/10386 dt. 10-Aug-2020**

Party's Name: **SP-Summit Sales LLP Logistics**

Particulars		Amount
PS-Admin-Audit 18%	*14,047.42*	**₹ 15,522.00**
Input CGST	*1,264.27*	
Input SGST	*1,264.27*	
TDS-7.5% Professional Charges	*(-)1,054.00*	
OIE-Rounded Off	*0.04*	

On Account of :

Being amount credited to Summit Sales LLP -Logisticks towards Services Charges on PO's vide invoice no:SSLLP/LOG/10386,dt:10-08-2020

Amount (in words) :

Indian Rupees Fifteen Thousand Five Hundred Twenty Two Only

for SP-Summit Sales LLP Logistics

Prepared by: ramakrishna Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10386**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**14,047.42**
2	**Output CGST**					**1,264.27**
3	**Output SGST**					**1,264.27**
4	**Roundig Off**					**0.04**
	Total					**₹ 16,576.00**

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

Indian Rupees Sixteen Thousand Five Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	14,047.42	9%	1,264.27	9%	1,264.27	2,528.54
Total	**14,047.42**		**1,264.27**		**1,264.27**	**2,528.54**

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Twenty Eight and Fifty Four paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Service charges on Po ' s for the month of July ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10548**
Ref.: **SSLLP/LOG/10352 dt. 10-Aug-2020**

Dated : 18-Aug-2020

Party's Name: **SP-Summit Sales LLP Logistics**

Particulars		Amount
PS-Admin-Audit 18%	*15,687.70*	**₹ 17,334.00**
Input CGST	*1,411.89*	
Input SGST	*1,411.89*	
TDS-7.5% Professional Charges	*(-)1,177.00*	
OIE-Rounded Off	*(-)0.48*	

On Account of :

Being amount credited to Summit Sales LLP-Logistics towards Service Charges on PO's vide invoice no:SSLLP/LOG/10352,dt:10-08-2020

Amount (in words) :

Indian Rupees Seventeen Thousand Three Hundred Thirty Four Only

for SP-Summit Sales LLP Logistics

Prepared by: ramakrishna Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10352**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**15,687.70**
2	**Output CGST**					**1,411.89**
3	**Output SGST**					**1,411.89**
4	*Less :* **Roundig Off**					**(-)0.48**
	Total					**₹ 18,511.00**

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

Indian Rupees Eighteen Thousand Five Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	15,687.70	9%	1,411.89	9%	1,411.89	2,823.78
Total	**15,687.70**		**1,411.89**		**1,411.89**	**2,823.78**

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Twenty Three and Seventy Eight paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being service charges on Po's for the month of May ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10549**
Ref.: **SSLLP/LOG/10328 dt. 10-Aug-2020**

Dated : **18-Aug-2020**

Party's Name: **SP-Summit Sales LLP Logistics**

Particulars		Amount
PS-Admin-Audit 18%	*16,365.70*	**₹ 18,085.00**
Input CGST	*1,472.91*	
Input SGST	*1,472.91*	
TDS-7.5% Professional Charges	*(-)1,227.00*	
OIE-Rounded Off	*0.48*	

On Account of :

Being amount credited to Summit Sales LLP-Logistics towards Service Charges on PO's vide invoice no:SSLLP/LOG/10328,dt:10-08-2020

Amount (in words) :

Indian Rupees Eighteen Thousand Eighty Five Only

for SP-Summit Sales LLP Logistics

Prepared by: ramakrishna

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10328**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**16,365.70**
2	**Output CGST**					**1,472.91**
3	**Output SGST**					**1,472.91**
4	**Roundig Off**					**0.48**
	Total					**₹ 19,312.00**

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

Indian Rupees Nineteen Thousand Three Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	16,365.70	9%	1,472.91	9%	1,472.91	2,945.82
Total	**16,365.70**		**1,472.91**		**1,472.91**	**2,945.82**

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Forty Five and Eighty Two paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being service charges on Po's for the month of March ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10550**
Ref.: **SSLLP/LOG/10309 dt. 10-Aug-2020**

Dated : **18-Aug-2020**

Party's Name: **SP-Summit Sales LLP Logistics**

Particulars		Amount
PS-Admin-Audit 18%	*24,935.00*	**₹ 27,553.00**
Input CGST	*2,244.15*	
Input SGST	*2,244.15*	
TDS-7.5% Professional Charges	*(-)1,870.00*	
OIE-Rounded Off	*(-)0.30*	

On Account of :

Being amount credited to Summit Sales LLP-Logsticks towards Service Charges on PO's vide invoice no:SSLLP/LOG/10309,dt:10-08-2020

Amount (in words) :

Indian Rupees Twenty Seven Thousand Five Hundred Fifty Three Only

for SP-Summit Sales LLP Logistics

Prepared by: ramakrishna

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10309**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**24,935.00**
2	**Output CGST**					**2,244.15**
3	**Output SGST**					**2,244.15**
4	*Less :* **Roundig Off**					**(-)0.30**
	Total					**₹ 29,423.00**

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

Indian Rupees Twenty Nine Thousand Four Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	24,935.00	9%	2,244.15	9%	2,244.15	4,488.30
Total	**24,935.00**		**2,244.15**		**2,244.15**	**4,488.30**

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Eighty Eight and Thirty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being service charges on Po's for the month of Feb ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10551**
Ref.: **SSLLP/LOG/10292 dt. 10-Aug-2020**

Dated : **18-Aug-2020**

Party's Name: **SP-Summit Sales LLP Logistics**

Particulars		Amount
PS-Admin-Audit 18%	*17,520.00*	**₹ 19,360.00**
Input CGST	*1,576.80*	
Input SGST	*1,576.80*	
TDS-7.5% Professional Charges	*(-)1,314.00*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount credited to Summit Sales LLP-Logistics towards Service Charges on PO's vide invoice no:SSLLP/LOG/10292,dt:10-08-2020

Amount (in words) :

Indian Rupees Nineteen Thousand Three Hundred Sixty Only

for SP-Summit Sales LLP Logistics

Prepared by: ramakrishna

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10292**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**17,520.00**
2	**Output CGST**					**1,576.80**
3	**Output SGST**					**1,576.80**
4	**Roundig Off**					**0.40**
	Total					**₹ 20,674.00**

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

Indian Rupees Twenty Thousand Six Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	17,520.00	9%	1,576.80	9%	1,576.80	3,153.60
Total	**17,520.00**		**1,576.80**		**1,576.80**	**3,153.60**

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Fifty Three and Sixty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being service charges on po's for the month of Jan ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10552** Dated : **18-Aug-2020**
Ref.: **INV/2020-21/406 dt. 13-Aug-2020**

Party's Name: **SUP-Sai Lakshmi Enterprises**
37-93/59/1,Madhuranagar
Neredmet, Hyderabad
GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Aggregate GST 5%	*18,964.29*	**₹ 19,913.00**
Input-CGST	*474.11*	
Input-SGST	*474.11*	
OIE-Rounded Off	*0.49*	

On Account of :

Being amount credited to Sai Lakshmi Enterprises towards Purchase of Building Material vide invoice no:INV/2020-21/406,dt:13-08-2020

Amount (in words) :

Indian Rupees Nineteen Thousand Nine Hundred Thirteen Only

for SUP-Sai Lakshmi Enterprises

Prepared by: ramakrishna Approved by Receiver's Signature

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	13/08/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/406
PAN	AKBPG5049G	**Reference No.**	–

Customer Name	**Billing Address**	**Shipping Address**
SILVER OAK VILLAS LLP	SILVER OAK VILLAS LLP CHERLAPALLY Telangana	SILVER OAK VILLAS LLP CHERLAPALLY Telangana 36ADBFS3288A2Z7

Customer GSTIN
36ADBFS3288A2Z7

Place of Supply 36-Telangana **Due Date** 13/08/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	645.00 OTH	22.50	0.00	13,821.43	345.54 @2.5%	345.54 @2.5%	0.00	14,512.50
2. STONE DUST	25171020	240.00 OTH	22.50	0.00	5,142.86	128.57 @2.5%	128.57 @2.5%	0.00	5,400.00
			Total		**18,964.29**	**474.11**	**474.11**	**0.00**	**19,912.50**

Taxable Amount	₹ 18,964.29
Total Tax	₹ 948.22
Rounding off	₹ 0.50
Invoice Total	**₹ 19,913.00**

Total amount (in words) Nineteen Thousand Nine Hundred Thirteen Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:
G. Mona
Asst. Engineer
SILVER OAK VILLAS LLP

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

Purchase Voucher

No. : **PUR/10553**
Ref.: **SU/SOVPH3/01 dt. 4-Aug-2020**

Dated : 18-Aug-2020

Party's Name: WO-Surasani Constructions Const Contract

Particulars		Amount
LSRD-Labour Charges	*1,30,560.00*	**₹ 3,85,152.00**
LSRD-Allowance for Equipment	*1,30,560.00*	
LSRD-Allowance.for Consumables	*65,280.00*	
Input CGST 9%	*29,376.00*	
Input SGST 9%	*29,376.00*	

On Account of :

Being towards:villa no:127 - Earthing, Plinth Beam, PCC at Pling - Total Sft 2040 @160.00/- =3,26, 400/- vide bill no:SU/SOVPH3/01 inv dt:04.08.2020

Amount (in words) :

Indian Rupees Three Lakh Eighty Five Thousand One Hundred Fifty Two Only

for WO-Surasani Constructions Pvt Ltd Const Iii

Prepared by: keerthana

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10554**
Ref.: **SU/SOVPH3/02 dt. 4-Aug-2020**

Dated : 18-Aug-2020

Party's Name: WO-Surasani Constructions Const Contract

Particulars		Amount
LSRD-Labour Charges	*1,30,560.00*	**₹ 3,85,152.00**
LSRD-Allowance for Equipment	*1,30,560.00*	
LSRD-Allowance for Consumables	*65,280.00*	
Input CGST 9%	*29,376.00*	
Input SGST 9%	*29,376.00*	

On Account of :

Being towards:villa no:128 - Earthing, Plinth Beam, PCC at Pling - Total Sft 2040 @160.00/- =3,26, 400/- vide bill no:SU/SOVPH3/01 inv dt:04.08.2020

Amount (in words) :

Indian Rupees Three Lakh Eighty Five Thousand One Hundred Fifty Two Only

for WO-Surasani Constructions Pvt Ltd Const Iii

Prepared by: keerthana

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10555** Dated : 18-Aug-2020
Ref.: **SU/SOVPH3/03 dt. 4-Aug-2020**

Party's Name: WO-Surasani Constructions Const Contract

Particulars		Amount
LSRD-Labour Charges	*1,30,560.00*	**₹ 3,85,152.00**
LSRD-Allowance for Equipment	*1,30,560.00*	
LSRD-Allowance for Consumables	*65,280.00*	
Input CGST 9%	*29,376.00*	
Input SGST 9%	*29,376.00*	

On Account of :

Being towards:villa no:129 - Earthing, Plinth Beam, PCC at Pling - Total Sft 2040 @160.00/- =3,26, 400/- vide bill no:SU/SOVPH3/01 inv dt:04.08.2020

Amount (in words) :

Indian Rupees Three Lakh Eighty Five Thousand One Hundred Fifty Two Only

for WO-Surasani Constructions Pvt Ltd Const lii

Prepared by: keerthana Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR/10556**
Ref.: **SU/SOVPH3/04 dt. 4-Aug-2020**

Dated : 18-Aug-2020

Party's Name: WO-Surasani Constructions Const Contract

Particulars		Amount
LSRD-Labour Charges	*1,30,560.00*	**₹ 3,85,152.00**
LSRD-Allowance for Equipment	*1,30,560.00*	
LSRD-Allowance for Consumables	*65,280.00*	
Input CGST 9%	*29,376.00*	
Input SGST 9%	*29,376.00*	

On Account of :

Being towards:villa no:130 - Earthing, Plinth Beam, PCC at Pling - Total Sft 2040 @160.00/- =3,26, 400/- vide bill no:SU/SOVPH3/01 inv dt:04.08.2020

Amount (in words) :

Indian Rupees Three Lakh Eighty Five Thousand One Hundred Fifty Two Only

for WO-Surasani Constructions Pvt Ltd Const Iii

Prepared by: keerthana

Approved by

Receiver's Signature

T.D: 58496 to 58499

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	698	Date - site bills Register	5/08/2020
Company Name:	Silver Oak villas LLP	Site:	SOV - III
Name of Contractor	Suvarnani Construction Pvt. Ltd		
Nature of work	Civil works		
Work done	From Date 01/02/2020	To Date	31/07/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.No: 127	2040	160/-	Sft	326400/-	01
2.	V.No: 128	2040	160/-	Sft	3,26,400/-	02
3.	V.No: 129	2040	160/-	Sft	3,26,400/-	03
4.	V.No: 130	2040	160/-	Sft	3,26,400/-	04
5.						
6.						
7.			Gst 18%		235,008/-	
8.						
9.						
10.						
11.	Total:				1,540,608/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☑ Not required	Measurement & estimate sheet:	☐ Enclosed ☑ Not enclosed
PO/WO no.	—	PO/WO date:	—
Remarks :			

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 06 AUG 2020	Date: 11/08/2020	Date:
Sign:	Sign: Nagalakshmi	Sign:

APPROVED BY K. PURUSHOTHAM ASST. PROJECT MANAGER

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY 12 AUG 2020 SOHAM MODI MANAGING DIRECTOR

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurnaarcade,shop no. 4 &5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **SILVER OAK VILLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/SOV/PH3/01 Invoice Date : 04/08/2020

S. No.	Particulars	Amount
1.	Towards :- Villa no: 127 (Duplex Villa) Earth filling, plinth beam,PCC at Plinth lvl& columns 1 Total Sq.Ft. 2040 X 1 villa = 2040@ 160/- = 3,26,400.00	3,26,400.00
	Taxable value	3,26,400.00
	CGST @9%	29,376.00
	SGST @9%	29,376.00
	Grand Total	**3,85,152.00**
	Rupees :- Three Lacs Eighty Five Thousand One Hundred And Fifty Two	

Bank Details:
Bank Account Name :Surasani Constructions Private Limited
Bank Account Number: A/c No: 30466268943
Bank Name :State Bank Of India
Branch Name :Kapra
IFSC Code: SBIN0021394

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : **Works Contract Servic**

For SURASANI CONSTRUCTIONS PVT. LTD

SURASANI CONSTRUCTIONS PVT. LTD. HYD

Authorized signature

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurnaarcade,shop no. 4 &5
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S. No.	Particulars	Amount
1.	Towards :- Villa no: 128 (Duplex Villa) Earth filling, plinth beam,PCC at Plinth lvl& columns 1 Total Sq.Ft. 2040 X 1 villa = 2040@ 160/- = 3,26,400.00	3,26,400.00
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For SURASANI CONSTRUCTIONS PVT. LTD

SURASANI CONSTRUCTIONS PVT. LTD. HYD

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S. No.	Particulars	Amount
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