10169

~~10127~~

Silver Oak Villas LLP

Purchase Voucher

No. : **PUR/10169**
Ref.: **1684 dt. 22-May-2020**

Dated : **24-Jun-2020**

Party's Name : **SUP-Vivid World**

Particulars		Amount
Equipment GST 18%	*230.00*	**₹ 271.00**
Input-CGST	*20.70*	
Input-SGST	*20.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being amount debited to Vivid World towards Purchase of Toner Refilling vide invoice no:1684,dt:22-05-2020 & PO no:67762,dt:22-05-2020

Amount (in words) :

Indian Rupees Two Hundred Seventy One Only

for SUP-Vivid World

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

5 ID 39706

Date: 15/6/20		Prepared by:	V. Pavoli
PO/WO no. 67762		PO / WO Date.	22/5/20
Supplier Name	vivid world	PO/WO amount	271/-
Firm/Company	Silver oak villas LLP	Project	SOVLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1684	22/5/20	271/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			271/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79932	☑ ~~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:	271/-
Amount E – PO / WO value:	271/-
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	19/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Pavoli	[signature]			[signature]		[signature]
Date	15/6/20.	15/6					

APPROVED BY 30 JUN 2020 JAYA PRAKASH Manager Accounts

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 67762

TAX INVOICE

Invoice No. : 1684	Transport Mode :
Invoice Date : 22/05/2020	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 , 5-4-187/3&4 , 2ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD.	GATE PASS NO: 1020
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	3773		01	230.00	230.0	41.40	9%	20.70	9%	20.70	271.40
					230.00	41.40					271.40

INWARD
Inward No: 41 Dt: 23/05/2020
MRN No: 79932
Received By: Somarsh
Modi Properties

RS . TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY. (RS.271.40)		230.0
	ADD :CGST 9%	20.70
	ADD: SGST 9%	20.70
	Total Amount After Tax	271.40
	GST on Reverse Charge	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66229
Date: 11/6/20
Sign:

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

Purchase Order

 05-06-2020 11:45:21

67762
03.06.20 12:48:13

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

Supplier Details			
Vivid World	**Doc No**	67762	16219
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	22-05-2020	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	22-05-2020	
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	1.00	230.00	0.00	18.00	271.40
					Total Order Value . . .	**271.40**

Rupees : Two Hundred Seventy One and Paise Fourty 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 05/06/2020

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver oak villas llp	Date:	23-05-2020
Site & Phase :	Head office	Time:	
Supplier		Req. No.	16219
Material required before date:		ID No.	57433

No	Description	Size	Quantity	Units	Inward No	Date
1	12A toner refiling		1	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: This is for Nagamani printer

Prepared By	Suneel	Approved by	APPROVED 05 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	23-05-2020	Sign. & Date	

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

Requisition Form

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

Purchase Voucher

No. : **PUR/10170**
Ref.: **PS/20-21/01 dt. 7-May-2020**

Dated : 24-Jun-2020

Party's Name: **SUP-Praful Sanitary**

Particulars		Amount
Plumbing GST 18%	*31,950.00*	**₹ 40,201.00**
Input CGST	*2,875.50*	
Input SGST	*2,875.50*	
OE-Transporation Charges -Exempt	*2,500.00*	

On Account of :

Being amount credited to Praful Sanitary towards Purchase of Plumbing items vide invoice no:PS/20-21/01,dt:07-05-2020 & PO no:66849,dt:20-03-2020

Amount (in words) :

Indian Rupees Forty Thousand Two Hundred One Only

for SUP-Praful Sanitary

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/10171**
Ref.: **PS/20-21/61 dt. 28-May-2020**

Dated : 24-Jun-2020

Party's Name: **SUP-Praful Sanitary**

Particulars		Amount
Plumbing GST 18%	*15,149.25*	**₹ 19,376.00**
Input CGST	*1,363.43*	
Input SGST	*1,363.43*	
OE-Transporation Charges -Exempt	*1,500.00*	
OIE-Rounded Off	*(-)0.11*	

On Account of :

Being amount credited to Praful Sanitary towards Purchase of Plumbing items vide invoice no:PS/20-21/61,dt:28-05-2020 & PO no:67486,dt:27-05-2020

Amount (in words) :

Indian Rupees Nineteen Thousand Three Hundred Seventy Six Only

for SUP-Praful Sanitary

Prepared by: ramakrishna

Approved by

Receiver's Signature

10172

Silver Oak Villas LLP

Purchase Voucher

No. : **PUR/~~10172~~** 10194

Dated : **24-Jun-2020**

Ref.: **PS/20-21/68 dt. 30-May-2020**

Party's Name : **SUP-Praful Sanitary**

Particulars		Amount
Plumbing GST 18%	*5,502.00*	**₹ 6,492.00**
Input-CGST	*495.18*	
Input-SGST	*495.18*	
OIE-Rounded Off	*(-)0.36*	

On Account of :

Being amount debited to Praful Sanitary towards Purchase of Plumbing items vide invoice no:PS/20-21/68,dt:30-05-2020 & PO no:67517,dt:28-05-2020

Amount (in words) :

Indian Rupees Six Thousand Four Hundred Ninety Two Only

for SUP-Praful Sanitary

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID-39823

PURCHASE DIVISION (17)

Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by: MINISH	
PO/WO no.	67517	PO / WO Date. 28/05/2020	
Supplier Name	Praful. Sanitary.	PO/WO amount	6,492/-
Firm/Company	SOV LLP	Project	SOV Phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/68	30/05/2020	6,492/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,492/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79422	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits :	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,492/-
Amount E – PO / WO value:	6,492/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (ex)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained
Close PO / WO	☑ Yes □ No – wait for balance material □ No (explaine
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ___/- ☑ No
Payment – due date	21/06/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant
Sign:		[signature]	[signature] APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature] APPROVED BY 20 JUN 2020 M. JAYA PRAKASH Manager - Accounts	
Date:		17/6				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credi additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided wi attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Ma 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 Amo transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill ... 1,0,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Silver Oak Villas LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 68**	Dated **30-May-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **67517**	Dated **28-May-2020**
Despatch Document No. **Invoice**	Delivery Note Date **30-May-2020**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Anglo Indian S Trap**	6910	18 %	**1 No:**	5,500.00	No:	30 %	**3,850.00**
2	**Pvc Flush Tank (White)**	3922	18 %	**1 No:**	1,280.00	No:	30 %	**896.00**
3	**Anglo Indian Seat Cover (White)**	3922	18 %	**1 No:**	1,080.00	No:	30 %	**756.00**
								5,502.00
	Output CGST							**495.18**
	Output SGST							**495.18**
	Less : ***ROUNDING OFF***							**(-)0.36**
	Total			**3 No:**				**₹ 6,492.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Six Thousand Four Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	3,850.00	9%	346.50	9%	346.50	693.00
3922	1,652.00	9%	148.68	9%	148.68	297.36
Total	**5,502.00**		**495.18**		**495.18**	**990.36**

Tax Amount (in words) : **Indian Rupees Nine Hundred Ninety and Thirty Six paise Only**

PRAFUL SANITARY HIMAYATHNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65908
Date: 1/6

INWARD WITH TIME:
Inward No. 14212 Dt: 30/5/20
MRN No: 79422 Dt: 30/5/2020
Received By: Sign:
SILVER OAK VILLAS LLP

Purchase Order

 29-05-2020 10:46:34 AM

67517
23.05.20 2:03:42

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			
Praful Sanitary	**Doc No**	67517	155732
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	28-05-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	28-05-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *20012 white*	1.00	6,780.00	30.00	18.00	5,600.28
2	7309 - Plumbing - sanitary - Seat Cover - NA - nos	1.00	1,080.00	30.00	18.00	892.08
					Total Order Value . . .	**6,492.36**

Rupees : Six Thousand Four Hundred Ninty Two and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 7 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	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 fo V.no.25 lat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name :

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	21.05.2020
Site & Phase :	Silver Oak Villas	Time:	11.40
Supplier		Req. No.	155732
Material required before date:	25-05-2020	ID No.	57180

No	Description	Size	Quantity	Units	Inward No	Date
1	Anglo Indian Commod (White)		01	Nos		
2	Flush Tank 67517		01	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For V.no 25 purpose.

APPROVED BY
2 4 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date	21-05-2020	Sign. & Date	

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

Estimate/Draft PO

 28-05-2020 1:38:30 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Praful Sanitary	**Doc No**	67517	155732
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	28-05-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	28-05-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *20012 white*	1.00	6,780.00	30.00	18.00	5,600.28
2	7309 - Plumbing - sanitary - Seat Cover - NA - nos	1.00	1,080.00	30.00	18.00	892.08
					Total Order Value . . .	**6,492.36**

Rupees : Six Thousand Four Hundred Ninty Two and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 7 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	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 fo V.no.25 lat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
29 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Praful Sanitary*

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

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

10173

Purchase Voucher

No. : **PUR/~~10456~~** ~~10174~~ | Dated : **25-Jun-2020**
Ref. : **11179 dt. 13-May-2020**

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

Particulars		Amount
PROMORD-Print Media 12%	*918.00*	**₹ 1,568.00**
PROMORD-Print Media 18%	*457.40*	
Input CGST	*96.25*	
Input SGST	*96.25*	
OIE-Rounded Off	*0.10*	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Stationery vide invoice no:11179,dt:13-05-2020 & PO no:67014,dt:08-05-2020

Amount (in words) :

Indian Rupees One Thousand Five Hundred Sixty Eight Only

for SUP-Summit Sales LLP

continued ...

Scan No - 37936

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/5/2020	Prepared by:	K. R. Chaeyulu
PO/WO no.	67014	PO / WO Date.	8/5/2020
Supplier Name	SSLLP	PO/WO amount	1,5671/-
Firm/Company	SOVLLP	Project	SOV LLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11179	13/5/2020	1,5671/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			1,5671/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9315	13/5/2020	78898	☑ 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:	1,5671/-
Amount E – PO / WO value:	1,5671/-
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 acc~~eptable 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	25/5/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 19 MAY 2020 [signature] MINISH PARIKH MANAGER PROCUREMENT		V. Swathi	[signature]	APPROVED BY 3 JUN 2020 [signature] ... PRAKASH Sr. Manager Accounts
Date	18/5/2020	19/5/20			20/5/2020		

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

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: 36ACOFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11179
SY no:291,Cherlapally,Hyderabad	Invoice Date.	13-05-2020
	PO No.	67014
	PO Date.	08-05-2020
	Req ID	56657
GSTIN : 36ADBFS3288A2Z7	Req Date	05-05-2020
	Loc Req No	155660

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7573 - Stationery - other - Punch - other - nos		5	42.00	210.00	12	25.20
2	7512 - Stationery - other - CD Marker - NA - nos	9608	10	18.00	180.00	12	21.60
3	7592 - Stationery - other - stamp pad - NA - nos Blue/Red each 1 no	9612	2	42.00	84.00	18	15.12
4	7584 - Stationery - other - Scribbling Pads - other -		24	15.00	360.00	12	43.20
5	7539 - Stationery - other - Labels - NA - sheets 2'X10'		2	2.20	4.40	18	0.80
6	7560 - Stationery - other - Pen - NA - nos Black -15 nos Blue -15 nos	9608	30	5.50	165.00	12	19.80
7	7593 - Stationery - other - Stapler - other - nos small-5 Big-2	9608	7	15.00	105.00	18	18.90
8	7594 - Stationery - other - Stapler pin - other - boxes Small-1 Big-1	7415	2	6.00	12.00	18	2.16
9	7585 - Stationery - other - Sharpner - NA - nos	8214	1	3.00	3.00	12	0.36
10	7538 - Stationery - other - L - File Folders - NA - nos		30	8.40	252.00	18	45.36
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No: 65296 Date: 14/5 Sign: SEC'BAD

IGST	CGST	SGST			
			Total Taxable Amount	1,375.40	192.50
	96.25	96.25	Total Invoice Amount	1,567.89	

Rupees : One Thousand Five Hundred Sixty Seven and Paise Eighty Nine Only.

for Summit Sales LLP

D. Bowryя.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-05-2020 13:39:17

67014
06.05.20 1:44:18

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**	67014	155660
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-05-2020	
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	7573 - Stationery - other - Punch - other - nos	5.00	42.00	0.00	12.00	235.20
2	7512 - Stationery - other - CD Marker - NA - nos	10.00	18.00	0.00	12.00	201.60
3	7592 - Stationery - other - stamp pad - NA - nos *Blue/Red each 1 no*	2.00	42.00	0.00	18.00	99.12
4	7584 - Stationery - other - Scribbling Pads - other - nos	24.00	15.00	0.00	12.00	403.20
5	7539 - Stationery - other - Labels - NA - sheets *2'X10'*	2.00	2.20	0.00	18.00	5.19
6	7560 - Stationery - other - Pen - NA - nos *Black -15 nos Blue -15 nos*	30.00	5.50	0.00	12.00	184.80
7	7593 - Stationery - other - Stapler - other - nos *small-5 Big-2*	7.00	15.00	0.00	18.00	123.90
8	7594 - Stationery - other - Stapler pin - other - boxes *Small-1 Big-1*	2.00	6.00	0.00	18.00	14.16
9	7585 - Stationery - other - Sharpner - NA - nos	1.00	3.00	0.00	12.00	3.36
10	7538 - Stationery - other - L - File Folders - NA - nos	30.00	8.40	0.00	18.00	297.36
					Total Order Value . . .	**1,567.89**

Rupees : One Thousand Five Hundred Sixty Seven and Paise Eighty Nine Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 8/5/20

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 08-05-2020 13:39:17 Original / Office Copy / Purchase Div.Copy

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 office Use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	04-05-2020
Site & Phase :	Silver Oak Villas	Time:	13.30
Supplier		Req. No.	155660
Material required before date:	urgent	ID No.	56657

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue Pens		3	Packets		
2	Black Pens		3	Packets		
3	Scribbling pads		24	Nos		
4	Lables	2"x10"	2	Packets		
5	Self ink Stamp Blue		1	No		
6	Self ink stamp Red		1	No		
7	Staplers	small	5	Nos		
8	Stapler pins	small	1	box		
9	Hole punch		5	Nos		
10	Staplers	big	2	Nos		
11	Stapler pins	big	1	box		
12	L-Folder (transparent)		3	Packets		
13	Sharpener		1	box		

PO 67014

Remarks: -For MD sir and admin staff and site office purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	04-05-2020	Sign. & Date	8/5/20

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

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	9315
SY no:291,Cherlapally,Hyderabad	DC Date.	13-05-2020
	PO No.	67014
	PO Date.	08-05-2020
	Req ID	56657
GSTIN : 36ADBFS3288A2Z7	Req Date	05-05-2020
	Loc Req No	155660

	Description of Goods	HSN/SAC	Qty
1	7573 - Stationery - other - Punch - other - nos		5
2	7512 - Stationery - other - CD Marker - NA - nos	9608	10
3	7592 - Stationery - other - stamp pad - NA - nos	9612	2
4	7584 - Stationery - other - Scribbling Pads - other - nos		24
5	7539 - Stationery - other - Labels - NA - sheets		2
6	7560 - Stationery - other - Pen - NA - nos	9608	30
7	7593 - Stationery - other - Stapler - other - nos	9608	7
8	7594 - Stationery - other - Stapler pin - other - boxes	7415	2
9	7585 - Stationery - other - Sharpner - NA - nos	8214	1
10	7544 - Stationery - other - Marker - NA - nos	9608	0
11	7538 - Stationery - other - L - File Folders - NA - nos		30
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
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25			
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27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 38227 Date 16/5

INWARD WITH TIME:
Inward No: 4084 Dt: 13/5/20
MRN No: 70898 Dt: 14/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

D. Sowmya

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11179
SY no:291,Cherlapally,Hyderabad	Invoice Date.	13-05-2020
	PO No.	67014
	PO Date.	08-05-2020
	Req ID	56657
GSTIN : 36ADBFS3288A2Z7	Req Date	05-05-2020
	Loc Req No	155660

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7573 - Stationery - other - Punch - other - nos		5	42.00	210.00	12	25.20
2	7512 - Stationery - other - CD Marker - NA - nos	9608	10	18.00	180.00	12	21.60
3	7592 - Stationery - other - stamp pad - NA - nos	9612	2	42.00	84.00	18	15.12
	Blue/Red each 1 no						
4	7584 - Stationery - other - Scribbling Pads - other -		24	15.00	360.00	12	43.20
5	7539 - Stationery - other - Labels - NA - sheets		2	2.20	4.40	18	0.80
	2'X10'						
6	7560 - Stationery - other - Pen - NA - nos	9608	30	5.50	165.00	12	19.80
	Black -15 nos Blue -15 nos						
7	7593 - Stationery - other - Stapler - other - nos	9608	7	15.00	105.00	18	18.90
	small-5 Big-2						
8	7594 - Stationery - other - Stapler pin - other - boxes	7415	2	6.00	12.00	18	2.16
	Small-1 Big-1						
9	7585 - Stationery - other - Sharpner - NA - nos	8214	1	3.00	3.00	12	0.36
10	7538 - Stationery - other - L - File Folders - NA - nos		30	8.40	252.00	18	45.36
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14084 Dt: 13/5/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	1,375.40	192.50
	96.25	96.25	Total Invoice Amount	1,567.89	

Rupees : One Thousand Five Hundred Sixty Seven and Paise Eighty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

10174

Purchase Voucher

No. : **PUR/~~10157~~** ~~10127~~

Ref. : **11133 dt. 8-May-2020**

Dated : **25-Jun-2020**

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

Particulars		Amount
PROMORD-Print Media 12%	*370.50*	**₹ 1,076.00**
PROMORD-Print Media 18%	*560.00*	
Input CGST	*72.63*	
Input SGST	*72.63*	
OIE-Rounded Off	*0.24*	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Stationery items vide invoice no:11133dt:08-05-2020 & PO no:66906, dt:21-03-2020

Amount (in words) :

Indian Rupees One Thousand Seventy Six Only

for SUP-Summit Sales LLP

continued ...

Scan ID_37918
Printing & Stationery
Ledger N/A

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/5/2020	Prepared by:	K. R. Chaturbedi
PO/WO no.	66906	PO / WO Date.	21/3/2020
Supplier Name	SSLLP	PO/WO amount	1,075/-
Firm/Company	SOV	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11133	8/5/2020	1,075/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,075/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9279	8/5/2020	78823	☑ 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:	1,075/-
Amount E – PO / WO value:	1,075/-
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	18/5/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		Keerthana	[signature]	[signature]
Date	12/5/2020	12/5/20			14/5/20		

APPROVED 13 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 30 JUN 2020 JAYA PRAKASH Sr. Manager Accounts

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Print media

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11133
SY no:291,Cherlapally,Hyderabad	Invoice Date.	08-05-2020
	PO No.	66906
	PO Date.	21-03-2020
	Req ID	56523
	Req Date	20-03-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155629

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	1	230.00	230.00	12	27.60
2	7587 - Stationery - other - Sketch Pen - NA - pkts	9608	2	20.00	40.00	12	4.80
3	7560 - Stationery - other - Pen - NA - nos blue/red/black	9608	15	3.50	52.50	12	6.30
4	7544 - Stationery - other - Marker - NA - nos	9608	3	16.00	48.00	12	5.76
5	7553 - Stationery - other - Notice Board Pins - NA -		10	16.00	160.00	18	28.80
6	7505 - Stationery - other - Binder Clips - other -	8305	10	40.00	400.00	18	72.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 65315 Date: 12/5/20 Sign:

IGST	CGST	SGST				
			Total Taxable Amount	930.50		145.26
	72.63	72.63	Total Invoice Amount	1,075.76		

Rupees : One Thousand Seventy Five and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-03-2020 16:16:09

66906
06.05.20 1:44:18

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	66906	155629
	Doc Date	21-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-03-2020	
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	7555 - Stationery - other - Paper - A4 - bundles	1.00	230.00	0.00	12.00	257.60
2	7587 - Stationery - other - Sketch Pen - NA - pkts	2.00	20.00	0.00	12.00	44.80
3	7560 - Stationery - other - Pen - NA - nos *blue/red/black*	15.00	3.50	0.00	12.00	58.80
4	7544 - Stationery - other - Marker - NA - nos	3.00	16.00	0.00	12.00	53.76
5	7553 - Stationery - other - Notice Board Pins - NA - pkts	10.00	16.00	0.00	18.00	188.80
6	7505 - Stationery - other - Binder Clips - other - boxes	10.00	40.00	0.00	18.00	472.00
					Total Order Value . . .	**1,075.76**

Rupees : One Thousand Seventy Five and Paise Seventy Six 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	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 sales use purpose.
Completion Date	NA
Measurment	NA

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	Date:	20.03.20
Site & Phase :	SILVER OAK VILLAS	Time:	12.00
Supplier		Req. No.	155629
Material required before date: 26.03.20		ID No.	56523

No	Description	Size	Quantity	Units	Inward No	Date
1	Pens blue and black and red		3	packets		
2	sketch pen		2	packets		
3	Marker		3	packets		
4	CRM book 66906.		2	books		
5	notice board pins		05	boxs		
6	A4 size papers bundle		1	boxs		
7	binder clips		10	boxs		
8						
9						

Remarks: - For sales use purpose.

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	20.03.20	Sign. & Date	

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

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.	9279
Silver Oak Villas LLP	DC Date.	08-05-2020
SY no:291,Cherlapally,Hyderabad	PO No.	66906
	PO Date.	21-03-2020
	Req ID	56523
GSTIN : 36ADBFS3288A2Z7	Req Date	20-03-2020
	Loc Req No	155629

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	1
2	7587 - Stationery - other - Sketch Pen - NA - pkts	9608	2
3	7560 - Stationery - other - Pen - NA - nos	9608	15
4	7544 - Stationery - other - Marker - NA - nos	9608	3
5	7553 - Stationery - other - Notice Board Pins - NA - pkts		10
6	7505 - Stationery - other - Binder Clips - other - boxes	8305	10
7			
8			
9			
10			
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12			
13			
14			
15			
16			
17		38117	
18		9/5	
19			
20			
21			
22	INWARD WITH TIME:		
23	Inward No. 1459 Dt: 8/5/20		
24	MRN No: 78822 Dt:		
25	Received By: Sign:		
26			
27	SILVER OAK VILLAS LLP		
28			
29			
30			

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11133
SY no:291,Cherlapally,Hyderabad	Invoice Date.	08-05-2020
	PO No.	66906
	PO Date.	21-03-2020
	Req ID	56523
GSTIN : 36ADBFS3288A2Z7	Req Date	20-03-2020
	Loc Req No	155629

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	1	230.00	230.00	12	27.60
2	7587 - Stationery - other - Sketch Pen - NA - pkts	9608	2	20.00	40.00	12	4.80
3	7560 - Stationery - other - Pen - NA - nos blue/red/black	9608	15	3.50	52.50	12	6.30
4	7544 - Stationery - other - Marker - NA - nos	9608	3	16.00	48.00	12	5.76
5	7553 - Stationery - other - Notice Board Pins - NA -		10	16.00	160.00	18	28.80
6	7505 - Stationery - other - Binder Clips - other -	8305	10	40.00	400.00	18	72.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14059 Dt: 9/5/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	930.50	145.26
	72.63	72.63	Total Invoice Amount	1,075.76	

Rupees : One Thousand Seventy Five and Paise Seventy Six Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

10175

Silver Oak Villas LLP

Purchase Voucher

No. : **PUR/~~10175~~** Dated : **25-Jun-2020**
Ref.: **11108 dt. 6-May-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,400.00*	**₹ 3,805.00**
Consumables -Exempt	*879.00*	
Consumables 18%	*830.00*	
Sundry Purchases GST 18%	*250.00*	
Input-CGST	*223.20*	
Input-SGST	*223.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Carpentry, Consumables & Misc vide invoice no:11108,dt:06-05-2020 & PO no:66971dt:05-05-2020

Amount (in words) :

Indian Rupees Three Thousand Eight Hundred Five Only

for SUP-Summit Sales LLP

continued ...

Scan ID - 37914

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13\5\2020	Prepared by:	K. R. Chagulu
PO/WO no.	66971	PO / WO Date.	5\5\2020
Supplier Name	SSLLR.	PO/WO amount	4,583/-
Firm/Company	SOVLLR	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11108	6/5/2020	3,805/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,805/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9253	6/5/2020	78785	☑ 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:				3,805/-
Amount E – PO / WO value:				4,583/-
Amount F – Difference (A – E):				778/-

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	18\5\2020
Remarks:	Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 13 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		APPROVED BY 30 JUN 2020 JAYA PRAKASH Sr. Manager Accounts
Date	13/5/2020	13/5/20			14/5/20		

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

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11108
SY no:291,Cherlapally,Hyderabad	Invoice Date.	06-05-2020
	PO No.	66971
	PO Date.	05-05-2020
	Req ID	56648
	Req Date	05-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155655

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
3	4003 - Consumables - Bombay Broom - Big - nos	9603	4	56.00	224.00	0	0.00
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	8.30	415.00	0	0.00
5	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	2	125.00	250.00	18	45.00
7							
8							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,359.00	446.40
	223.20	223.20	Total Invoice Amount	3,805.40	

Rupees : Three Thousand Eight Hundred Five and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. INWARD No: 65292 Date: 12/5/20 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

11 12-05-2020 10:17:41 Or

66971
06.05.20 1:44:18

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**	66971	155655
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-05-2020	
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	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
2	4009 - Consumables - Coconut Broom - other - nos	15.00	16.00	0.00	0.00	240.00
3	4003 - Consumables - Bombay Broom - Big - nos	10.00	56.00	0.00	0.00	560.00
4	4080 - Consumables - Bombay Brooms - Other - Nos	50.00	8.30	0.00	0.00	415.00
5	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
6	6023 - Miscellaneous - GI- Bucket - other - nos	5.00	125.00	0.00	18.00	737.50
					Total Order Value . . .	**4,583.90**

Rupees : Four Thousand Five Hundred Eighty Three and Paise Ninty Only.

Part received

Ist Bill No 11108 Amount Rs 3,805/-

Balance has to be receivable Rs 778/-

13/5/2020.

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 V.no.69 to 76 purpose.
Completion Date	NA
Measurment	NA
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

Name:	Silver Oak Villas LLP	Date:	04-05-2020
hase :	Silver Oak Villas	Time:	10.00
er		Req. No.	155655
erial required before date:	06-05-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic gampa		10	nos		
2	Coconut brooms		15	nos		
3	Bombay brooms	Big	10	nos		
4	Bombay brooms	Small	50	nos		
5	Sponges		100	nos		
6	GI bucket		5	Nos		
7						
8						
9						
10						
11						

Remarks: -For Tile work purpose at Villa no: 69 to 76

Prepared By	G.Mona	Approved by	APPROVED 13 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	04-05-2020	Sign. & Date	

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	25.09.19
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -

Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date		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/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	9253
SY no:291,Cherlapally,Hyderabad	DC Date.	06-05-2020
	PO No.	66971
	PO Date.	05-05-2020
	Req ID	56648
GSTIN : 36ADBFS3288A2Z7	Req Date	05-05-2020
	Loc Req No	155655

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
2	4009 - Consumables - Coconut Broom - other - nos	9603	15
3	4003 - Consumables - Bombay Broom - Big - nos	9603	4
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
5	4057 - Consumables - Sponges - NA - nos	3921	100
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	2
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38052
Date: 8/5
Sign:

INWARD WITH TIME:
Inward No: 4042 Dt: 6/5/20
MRN No: 78785 Dt: 7/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11108
SY no:291,Cherlapally,Hyderabad	Invoice Date.	06-05-2020
	PO No.	66971
	PO Date.	05-05-2020
	Req ID	56648
GSTIN : 36ADBFS3288A2Z7	Req Date	05-05-2020
	Loc Req No	155655

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
3	4003 - Consumables - Bombay Broom - Big - nos	9603	4	56.00	224.00	0	0.00
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	8.30	415.00	0	0.00
5	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	2	125.00	250.00	18	45.00
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13							
14							
15							

INWARD WITH TIME:
Inward No. 14042 Dt: 6/5/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	3,359.00	446.40
	223.20	223.20	Total Invoice Amount	3,805.40	

Rupees : Three Thousand Eight Hundred Five and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

10176

~~10128~~

Silver Oak Villas LLP

Purchase Voucher

No. : PUR/~~10175~~

Ref.: **11182 dt. 13-May-2020**

Dated : **25-Jun-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Consumables -Exempt	*390.00*	**₹ 1,994.00**
Consumables 18%	*1,359.00*	
Input-CGST	*122.31*	
Input-SGST	*122.31*	
OIE-Rounded Off	*0.38*	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Consumable items vide invoice no:11182,dt:13-05-2020 & PO no:67031,dt:09-05-2020

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Ninety Four Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID . 37868

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/5/2020	Prepared by:	K.R. Chalyulu
PO/WO no.	67031	PO / WO Date.	9/5/2020
Supplier Name	SSLLP	PO/WO amount	1,993/-
Firm/Company	SOVLLP	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11182	13/5/2020	1,993/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,993/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
	9318	13/5/2020	78888	☑ 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:	1,993/-
Amount E – PO / WO value:	1,993/-
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	25/5/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		V. Sujathi	[signature]	[signature]
Date	18/5/2020	18/5/20			20/5/2020		

APPROVED 19 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 30 JUN 2020 M. JAYA PRAKASH Manager Accounts

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 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

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11182
SY no:291,Cherlapally,Hyderabad	Invoice Date.	13-05-2020
	PO No.	67031
	PO Date.	09-05-2020
	Req ID	56645
	Req Date	05-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	4	65.00	260.00	18	46.80
2	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	6	40.00	240.00	18	43.20
3	4001 - Consumables - Air Freshner - NA - nos Air freshner	3307	3	83.00	249.00	18	44.82
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	78.00	390.00	0	0.00
5	4014 - Consumables - Colin - 500ml - nos	3402	5	74.00	370.00	18	66.60
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	48.00	240.00	18	43.20
7							
8							
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11							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,749.00	244.62
	122.31	122.31	Total Invoice Amount	1,993.62	

Rupees : One Thousand Nine Hundred Ninty Three and Paise Sixty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No: 65399 Date: 14/5 Sign: SEC'BAD

for Summit Sales LLP

D. Sowmya.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-05-2020 14:41:58

67031
06.05.20 1:44:18

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**	67031	155657
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-05-2020	
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	4022 - Consumables - Dettol - NA - nos *Hand wash*	4.00	65.00	0.00	18.00	306.80
2	4001 - Consumables - Air Freshner - NA - nos *Odonil*	6.00	40.00	0.00	18.00	283.20
3	4001 - Consumables - Air Freshner - NA - nos *Air freshner*	3.00	83.00	0.00	18.00	293.82
4	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	78.00	0.00	0.00	390.00
5	4014 - Consumables - Colin - 500ml - nos	5.00	74.00	0.00	18.00	436.60
6	4046 - Consumables - Phinyle - 1Ltr - nos	5.00	48.00	0.00	18.00	283.20
				Total Order Value . . .		**1,993.62**

Rupees : One Thousand Nine Hundred Ninty Three and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for site office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	04-05-2020
Site & Phase :	Silver Oak Villas	Time:	13.30
Supplier		Req. No.	155657
Material required before date:	15-05-2020	ID No.	56645

No	Description	Size	Quantity	Units	Inward No	Date
1	Handwash		4	Nos		
2	Odonil		6	Nos		
3	Lizol		5	Nos		
4	Colin		5	Nos		
5	Phenyl		5	Nos		
6	Air freshener		3	Nos		
7						
8						
9						

Remarks: -For site use purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	04-05-2020	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		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		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.	9318
Silver Oak Villas LLP	DC Date.	13-05-2020
SY no:291,Cherlapally,Hyderabad	PO No.	67031
	PO Date.	09-05-2020
	Req ID	56645
GSTIN : 36ADBFS3288A2Z7	Req Date	05-05-2020
	Loc Req No	155657

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	4
2	4001 - Consumables - Air Freshner - NA - nos	3307	6
3	4001 - Consumables - Air Freshner - NA - nos	3307	3
4	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
5	4014 - Consumables - Colin - 500ml - nos	3402	5
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
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23			
24	INWARD WITH TIME:		
25	Inward No. 14082 Dt: 13/5/20		
26	MRN No: 78888 Dt: 13/5/20		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38208 Date: 14/5 Sign:

for Summit Sales LLP

D. Sowjanya

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11182
SY no:291,Cherlapally,Hyderabad	Invoice Date.	13-05-2020
	PO No.	67031
	PO Date.	09-05-2020
	Req ID	56645
GSTIN : 36ADBFS3288A2Z7	Req Date	05-05-2020
	Loc Req No	155657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	4	65.00	260.00	18	46.80
	Hand wash						
2	4001 - Consumables - Air Freshner - NA - nos	3307	6	40.00	240.00	18	43.20
	Odonil						
3	4001 - Consumables - Air Freshner - NA - nos	3307	3	83.00	249.00	18	44.82
	Air freshner						
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	78.00	390.00	0	0.00
5	4014 - Consumables - Colin - 500ml - nos	3402	5	74.00	370.00	18	66.60
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	48.00	240.00	18	43.20
7							
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13							
14							
15							

INWARD WITH TIME:
Inward No. 14082 Dt: 13/5/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	1,749.00	244.62
	122.31	122.31	Total Invoice Amount	1,993.62	

Rupees : One Thousand Nine Hundred Ninty Three and Paise Sixty Two Only.

for Summit Sales LLP

D. Gowry

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP

Purchase Voucher

10177 ~~10179~~

No. : **PUR/10177** Dated : **25-Jun-2020**

Ref.: **11427 dt. 29-May-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*734.40*	**₹ 867.00**
Input-CGST	*66.10*	
Input-SGST	*66.10*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Blue sheet vide invoice no:11427,dt:29-05-2020 & PO no:67543,dt:28-05-2020

Amount (in words) :

Indian Rupees Eight Hundred Sixty Seven Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna | Approved by | Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

ID 39025 — 15

Date.	4/6/2020	Prepared by:	K.R.Charyulu
PO/WO no.	67543	PO / WO Date.	28/5/2020
Supplier Name	SSLLP	PO/WO amount	8661/-
Firm/Company	SOV	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11427	29/5/2020	8661/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8661/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9529	29/5/2020	79413	☑ 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:	8661/-
Amount E – PO / WO value:	8661/-
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	8/6/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	[signature]		[signature]		[signature]
Date	4/6/2020	5/6					

APPROVED 05 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 10 JUN 2020 M. JAYA PRAKASH Sr. Manager Accounts

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

ORIGINAL INVOICE

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.	11427
Silver Oak Villas LLP	Invoice Date.	29-05-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	67543
	PO Date.	28-05-2020
	Req ID	57200
GSTIN : 36ADBFS3288A2Z7	Req Date	27-05-2020
	Loc Req No	155750

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	432	1.70	734.40	18	132.20
	1 no						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	734.40		132.20
	66.10	66.10	Total Invoice Amount	866.59		

Rupees : Eight Hundred Sixty Six and Paise Fifty Nine Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65863
Date 30/5/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-05-2020 4:23:26 PM

67543
23.05.20 2:03:43

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67543	155750
	Doc Date	28-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-05-2020	
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	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *1 no*	432.00	1.70	0.00	18.00	866.59
	Total Order Value . . .					**866.59**

Rupees : Eight Hundred Sixty Six and Paise Fifty Nine 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 items not confirming to qlty & specs. Breakage in your account. Above order for Granite cutting workers 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	Date:	27-05-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Suppiier		Req. No.	155750
Material required before date:	31-05-2020	ID No.	57200

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic blue sheet	big	01	No		
2	67543					
3						
4						
5						
6						
7						
8						
9						

Remarks: -For Granite cutting workers purpose

Prepared By	G. Mona	Approved by	APPROVED 29 2020
Sign.& Date	27-05-2020	Sign. & Date	MINISH PARIKH MANAGER PROCUREMENT

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

Company Name:	Silver Oak Villas LLP	Date:	21.02.2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: -For Level markings and plastering purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	21.02.2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9529
Silver Oak Villas LLP	DC Date.	29-05-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	67543
	PO Date.	28-05-2020
	Req ID	57200
GSTIN : 36ADBFS3288A2Z7	Req Date	27-05-2020
	Loc Req No	155750

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	432
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			38597
20			1/6
21			
22			
23			
24	INWARD WITH TIME:		
25	Inward No. 14202 Dt: 29/5/20		
26	MRN No: 79413 Dt: 30/5/20		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	11427
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	29-05-2020
	PO No.	67543
	PO Date.	28-05-2020
	Req ID	57200
GSTIN : 36ADBFS3288A2Z7	Req Date	27-05-2020
	Loc Req No	155750

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	432	1.70	734.40	18	132.20
	1 no						
2							
3							
4							
5							
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9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14262 Dt: 29/5/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	734.40	132.20
	66.10	66.10	Total Invoice Amount	866.59	

Rupees : Eight Hundred Sixty Six and Paise Fifty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction