

10178

Silver Oak Villas LLP

Purchase Voucher

No. : ~~PUR/10178~~
Ref.: 11394 dt. 28-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
Sundry Purchases GST 18%	310.00	₹ 366.00
Input-CGST	27.90	
Input-SGST	27.90	
OIE-Rounded Off	0.20	
On Account of :		
Being amount debited to Summit Sales LLP towards Purchase of HDPE rope vide invoice no:11394,dt:28-05-2020 & PO no:67485,dt:27-05-2020		
Amount (in words) :		
Indian Rupees Three Hundred Sixty Six Only		

for SUP-Summit Sales LLP

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID - 38097 (L)

Date:		29/05/20		Prepared by:		Mounika	
PO/WO no.		67485		PO / WO Date.		27/05/20	
Supplier Name		SSIIIP		PO/WO amount		365.80	
Firm/Company		Silver oak villas		Project		SOVIIP	
Sl. No.	Bill No.	11394		Bill Date	28/05/20		
1.					365.80		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						365.80	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9496	28/05/20	79320	☒ 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:						365.80	
Amount E – PO / WO value:						365.80	
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			01/06/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	P. S.	MINISH PARIKH				
Date	29/05/20	2/6					

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UTL: 36AC0ES2044C1Z7

1 of 1 : 28-05-2020

Customer Details				Invoice No.	11394		
Silver Oak Villas LLP				Invoice Date.	28-05-2020		
SY NO 291,CHERLAPALLLY ,HYD				PO No.	67485		
				PO Date.	27-05-2020		
				Req ID	57160		
				Req Date	26-05-2020		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	155742		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	10	31.00	310.00	18	55.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				310.00		55.80	
27.90				27.90		Total Invoice Amount	
				365.80			
Rupees : Three Hundred Sixty Five and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

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.

Requisition Form

Company Name:		Silver oak villas		Date:		26-05-2020	
Site & Phase :		Silver Oak Villas		Time:		09.00	
Supplier				Req. No.		155742	
Material required before date:			30-05-2020		ID No.		57160
No	Description	Size	Quantity	Units	Inward No	Date	
1	HDPE (plastic) Rope	Std	10	bundles			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: -For site use purpose							
Prepared By		G. Mona		Approved by			
		26.05.2020		Sign. & Date			

APPROVED

27 MAY 2020

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

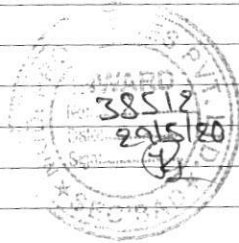
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UTL: 36ACOF82044C1Z7

1 of 1 : 28-05-2020

Customer Details		DC No.	9496
Silver Oak Villas LLP		DC Date.	28-05-2020
SY NO 291,CHERLAPALLLY ,HYD		PO No.	67485
		PO Date.	27-05-2020
		Req ID	57160
		Req Date	26-05-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155742
	Description of Goods	HSN/SAC	Qty
1	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



INWARD WITH TIME:	
Inward No. 14185	Dr: 28/5/20
MRN No: 79320	On: 28/5/20
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C177

1 of 1 : 28-05-2020

Customer Details				Invoice No.		11394	
Silver Oak Villas LLP				Invoice Date.		28-05-2020	
SY NO 291,CHERLAPALLY ,HYD				PO No.		67485	
				PO Date.		27-05-2020	
				Req ID		57160	
				Req Date		26-05-2020	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		155742	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	10	31.00	310.00	18	55.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12	INWARD WITH TIME:						
	Inward No. 14185	Dt: 28/5/20					
13	MRN No:	Dt:					
	Received By:	Sign:					
14	SILVER OAK VILLAS LLP						
15							
IGST				CGST			
SGST				Total Taxable Amount			
				310.00			
				55.80			
27.90				27.90			
Total Invoice Amount				365.80			
Rupees : Three Hundred Sixty Five and Paise Eighty Only.							

for Summit Sales LLP

Authorized signature

Purchase Order

Page(s) 1 Of 1

27-05-2020 10:02:24 AM



67485

23.05.20 2:01:09

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

67485

155742

Doc Date

27-05-2020

Quote No

Nil

Quote Date

27-05-2020

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6147 - Miscellaneous - HDPE rope - NA - Bundles	10.00	31.00	0.00	18.00	365.80
Total Order Value . . .					365.80

Rupees : Three Hundred Sixty Five and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for Site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Silver Oak Villas LLP

Purchase Voucher

No. : PUR/10179
Ref.: 11425 dt. 29-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/UID : 36ACQFS2044C1Z7

Particulars		Amount
Tools GST 12%	4,200.00	₹ 4,704.00
Input-CGST	252.00	
Input-SGST	252.00	
On Account of :		
Being amount debited to Summit Sales LLP towards Purchase of Tools items vide invoice no:11425,dt:28-05-2020 & PO no:67532,dt:28-05-2020		
Amount (in words) :		
Indian Rupees Four Thousand Seven Hundred Four Only		

for SUP-Summit Sales LLP



Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID - 38093

PO/WO no.	116/2020	Prepared by:	K.R. Charyulu
Supplier Name	67532	PO / WO Date.	28/5/2020
Firm/Company	SSLLR	PO/WO amount	4,704/-
S. No.	SOVLLR	Project	SOV.
Bill No.	11425	Bill Date	29/5/2020
		Bill amount	4,704/-
Amount A - Bills total (Excluding Transport & Hamali Charges):			4,704/-
S. No.	DC No	DC. Date	MRN No.
	9522	29/5/2020	79412
			DC matches MRN
			☒ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			4,704/-
Amount E - PO / WO value:			4,704/-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes ☒ No	
Payment - due date		8/6/2020	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign							
Date	11/6/2020	2/6	02 JUN 2020			30 JUN 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 general sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase 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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-05-2020

Customer Details Silver Oak Villas LLP SY NO 291,CHERLAPALLLY ,HYD GSTIN : 36ADBFS3288A2Z7				Invoice No.		11425			
				Invoice Date.		29-05-2020			
				PO No.		67532			
				PO Date.		28-05-2020			
				Req ID		57236			
				Req Date		28-05-2020			
				Loc Req No		155741			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos				1	4200.00	4,200.00	12	504.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,200.00	504.00
		252.00		252.00		Total Invoice Amount		4,704.00	
Rupees : Four Thousand Seven Hundred Four Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-05-2020 14:23:55



67532

23.05.20 2:03:42

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67532	155741
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9601 - Tools - Infra-red Thermometer - NA - Nos	1.00	4,200.00	0.00	12.00	4,704.00
Total Order Value . . .					4,704.00

Rupees : Four Thousand Seven Hundred Four Only.

Terms and Conditions :-

Specification / 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. Above order for Labour and staff safety 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:		09.00	
Supplier				Req. No.		155741	
Material required before date:			urgent		ID No.		57236

No	Description	Size	Quantity	Units	Inward No	Date
1	Infrared Thremometer		01	Nos		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: -For site use purpose

Prepared By		G. Mona		Approved by			
Sign.& Date		27-05-2020		Sign. & Date			

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						
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.

Summit Sales LLP

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

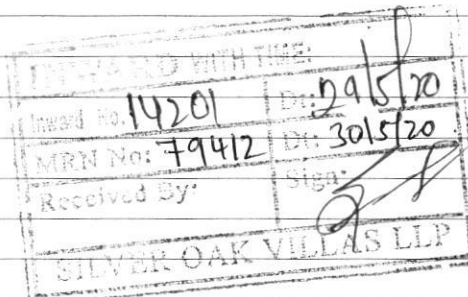
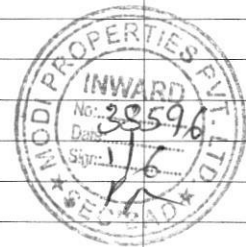
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-05-2020

Customer Details		DC No.	9527
Silver Oak Villas LLP		DC Date.	29-05-2020
SY NO 291,CHERLAPALLY ,HYD		PO No.	67532
		PO Date.	28-05-2020
		Req ID	57236
GSTIN : 36ADBFS3288A2Z7		Req Date	28-05-2020
		Loc Req No	155741
	Description of Goods	HSN/SAC	Qty
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

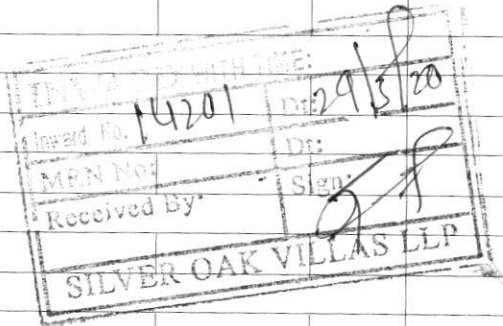
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-05-2020

Customer Details					Invoice No.		11425	
Silver Oak Villas LLP					Invoice Date.		29-05-2020	
SY NO 291,CHERLAPALLLY ,HYD					PO No.		67532	
					PO Date.		28-05-2020	
					Req ID		57236	
GSTIN : 36ADBFS3288A2Z7					Req Date		28-05-2020	
					Loc Req No		155741	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1	4200.00	4,200.00	12	504.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		4,200.00		504.00	
	252.00	252.00	Total Invoice Amount		4,704.00			

Rupees : Four Thousand Seven Hundred Four 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

Purchase VoucherNo. : **PUR/40163**

Dated : 25-Jun-2020

Ref.: **11423 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
PROMORD-Print Media 18%	138.00	₹ 163.00
Input CGST	12.42	
Input SGST	12.42	
OIE-Rounded Off	0.16	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Stationery items vide invoice no:11423,dt:29-05-2020 & PO no:67548,dt:28-05-2020

Amount (in words) :

Indian Rupees One Hundred Sixty Three Only

for SUP-Summit Sales LLP

continued ...

P.M. 187

(10)

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID - 38089

PO No.	11/6/2020	Prepared by:	K.R. Chagnier
PO/WO No.	67548	PO / WO Date.	28/5/2020
Supplier Name	SSLLR	PO/WO amount	162/-
Firm/Company	SOVLLR	Project	SOV
Bill No.	11423	Bill Date	29/5/2020
		Bill amount	162/-
Amount A - Bills total (Excluding Transport & Hamali Charges):			162/-
DC No.	9525	DC Date	29/5/2020
		MRN No.	79410
		DC matches MRN	☒ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No
Amount B - Other Credits:			
Amount C - Other Debits:			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			162/-
Amount E - PO / WO value:			162/-
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 / WO		☒ 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	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign							
Date	11/6/2020	2/6	02/6/2020			3/6/2020	
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/Wo upto 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: 36ACQFS2044C1Z7

1 of 1 : 29-05-2020

Customer Details				Invoice No.		11423						
Silver Oak Villas LLP SY NO 291,CHERLAPALLLY ,HYD GSTIN : 36ADBFS3288A2Z7				Invoice Date.		29-05-2020						
				PO No.		67548						
				PO Date.		28-05-2020						
				Req ID		57199						
				Req Date		27-05-2020						
				Loc Req No		155747						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7553 - Stationery - other - Notice Board Pins - NA -				3	16.00	48.00	18	8.64			
2	7505 - Stationery - other - Binder Clips - other - 15mm			8305	5	18.00	90.00	18	16.20			
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		138.00		24.84
				12.42		12.42		Total Invoice Amount		162.84		
Rupees : One Hundred Sixty Two and Paise Eighty Four Only.												

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-05-2020 14:23:55



67548

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67548	155747
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7553 - Stationery - other - Notice Board Pins - NA - pkts	3.00	16.00	0.00	18.00	56.64
2 7505 - Stationery - other - Binder Clips - other - boxes 15mm	5.00	18.00	0.00	18.00	106.20
Total Order Value . . .					162.84

Rupees : One Hundred Sixty Two and Paise Eighty Four Only.

Terms and Conditions :-

Specification / As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.

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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for sales use purpose.**Completion Date** NA**Measurment** NA**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	Date:	26-05-2020			
Site & Phase :	Silver Oak Villas	Time:	09.00			
Supplier		Req. No.	155747			
Material required before date:		urgent	ID No.	57199		
No	Description	Size	Quantity	Units	Inward No	Date
1	CRM Books		02	Nos		
2	Notice board pins		03	boxes		
3	Binding clips	small	05	Boxes		
4						
5						
6						
7						
8						
9						

Remarks: -For sales team purpose

Prepared By	G. Mona	Approved by	
Sign.& Date	26-05-2020	Sign. & Date	

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.

Summit Sales LLP

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

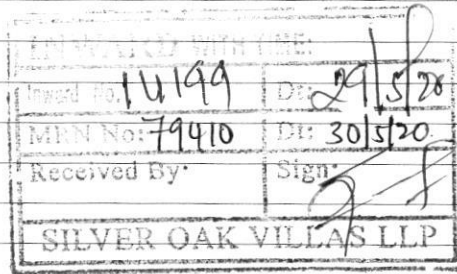
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-05-2020

Customer Details		DC No.	9525
Silver Oak Villas LLP		DC Date.	29-05-2020
SY NO 291,CHERLAPALLLY ,HYD		PO No.	67548
		PO Date.	28-05-2020
		Req ID	57199
		Req Date	27-05-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155747
	Description of Goods	HSN/SAC	Qty
1	7553 - Stationery - other - Notice Board Pins - NA - pkts		3
2	7505 - Stationery - other - Binder Clips - other - boxes	8305	5
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-05-2020

Customer Details				Invoice No.	11423			
Silver Oak Villas LLP				Invoice Date.	29-05-2020			
SY NO 291,CHERLAPALLLY ,HYD				PO No.	67548			
GSTIN : 36ADBFS3288A2Z7				PO Date.	28-05-2020			
				Req ID	57199			
				Req Date	27-05-2020			
				Loc Req No	155747			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7553 - Stationery - other - Notice Board Pins - NA -		3	16.00	48.00	18	8.64	
2	7505 - Stationery - other - Binder Clips - other - 15mm	8305	5	18.00	90.00	18	16.20	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		138.00		24.84	
	12.42	12.42	Total Invoice Amount		162.84			

Rupees : One Hundred Sixty Two and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Silver Oak Villas LLP

Purchase Voucher

No. : PUR/10181
Ref.: 11547 dt. 5-Jun-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
Plumbing GST 18%	2,310.00	₹ 4,077.00
Sundry Purchases GST 18%	625.00	
Paints GST 18%	520.00	
Input-CGST	310.95	
Input-SGST	310.95	
OIE-Rounded Off	0.10	
On Account of :		
Being amount debited to Summit Sales LLP towards Purchase of Plumbing,Misc & Paints vide invoice no:11547,dt:05-06-2020 & PO no:67268,dt:19-05-2020		
Amount (in words) :		
Indian Rupees Four Thousand Seventy 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 39239

(2)

Date:		8/6/20		Prepared by:		Doomya.	
PO/WO no.		67268		PO / WO Date.		19/5/20	
Supplier Name		SSlp.		PO/WO amount		9,094.85	
Firm/Company		Sav lp		Project		Sav lp	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11547	5/6/20		4,076.90			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,076.90	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9641	5/6/20	79600	☒ 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:						4,076.90	
Amount E – PO / WO value:						9,094.85	
Amount F – Difference (A – E):						5017.95	
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			17/6/20				
Remarks: Short Recd							

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/6/20	8/6/20			18/06/20	30 JUN 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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-06-2020

Customer Details				Invoice No.		11547	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherla[pally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-06-2020	
				PO No.		67268	
				PO Date.		19-05-2020	
				Req ID		56896	
				Req Date		15-05-2020	
				Loc Req No		155704	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	4	577.50	2,310.00	18	415.80
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
3	6621 - Paints - Janta pasta - NA - Nos	3506	10	52.00	520.00	18	93.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,455.00	621.90
		310.95	310.95	Total Invoice Amount		4,076.90	
Rupees : Four Thousand Seventy Six and Paise Ninty Only.							

Rupees : Four Thousand Seventy Six and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Requisition Form

Company Name:	Silver oak villas	Date:	15-05-2020
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	155704
Material required before date:	Urgent	ID No.	56896

No	Description	Size	Quantity	Units	Inward No	Date
1	Black Oxide	Std	5	No,		
2	Janta paste	Std	10	Nos		
3	Araldite	Std	10	Nos		
4	GI Bucket	Std	5	Nos		
5	Blue Oxide	Std	5 ✓	Nos		
6	Red Oxide	Std	5 ✓	Nos		
7						
8						
9						
10						

Remarks: -For Site use purpose

Prepared By	G. Chnadra kanth	Approved by	
Sign.& Date	15-05-2020	Sign. & Date	

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.

Purchase Order

Page(s) 1 Of 1

19-05-2020 11:33:30



67268

15.05.20 11:58:47

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	67268	155704
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	19-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6614 - Paints - Blue Oxide Powder - NA - Kgs 1KG	5.00	52.50	0.00	18.00	309.75
2 6613 - Paints - Red Oxide Powder - NA - Kgs 1KG	5.00	52.50	0.00	18.00	309.75
3 6517 - Paints - Black oxide powder - NA - kgs 1KG	5.00	52.50	0.00	18.00	309.75
4 7109 - Plumbing - other - Araldite - other - gms	10.00	577.50	0.00	18.00	6,814.50
5 6023 - Miscellaneous - GI- Bucket - other - nos	5.00	125.00	0.00	18.00	737.50
6 6621 - Paints - Janta pasta - NA - Nos	10.00	52.00	0.00	18.00	613.60
Total Order Value . . .					9,094.85

Rupees : Nine Thousand Ninty Four and Paise Eighty Five 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

Penalty 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**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ____/____/____

15:44 : 11547 Dtd : 5/6/20
A-t : 4076-9
12/6/20 Ball : 5017-95 1-

Summit Sales LLP

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

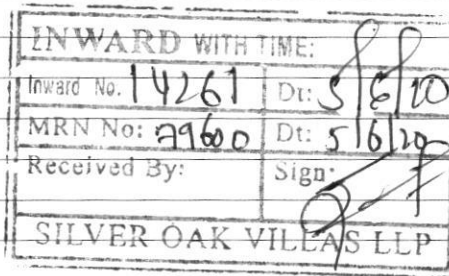
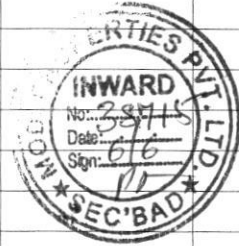
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-06-2020

Customer Details		DC No.	9641
Silver Oak Villas LLP		DC Date.	05-06-2020
Sy No. 291, Phase IX, Cherla[pally, Hyderabad		PO No.	67268
		PO Date.	19-05-2020
		Req ID	56896
		Req Date	15-05-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155704
	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	4
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5
3	6621 - Paints - Janta pasta - NA - Nos	3506	10
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

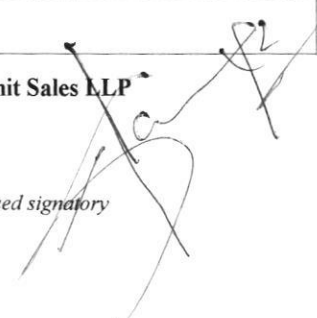
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-06-2020

Customer Details				Invoice No.	11547			
Silver Oak Villas LLP				Invoice Date.	05-06-2020			
Sy No. 291, Phase IX, Cherlaipally, Hyderabad				PO No.	67268			
				PO Date.	19-05-2020			
				Req ID	56896			
				Req Date	15-05-2020			
GSTIN : 36ADBFS3288A2Z7				Loc Req No	155704			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7109 - Plumbing - other - Araldite - other - gms	3506	4	577.50	2,310.00	18	415.80	
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50	
3	6621 - Paints - Janta pasta - NA - Nos	3506	10	52.00	520.00	18	93.60	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		3,455.00		621.90	
	310.95	310.95	Total Invoice Amount		4,076.90			

Rupees : Four Thousand Seventy Six and Paise Ninty Only.

INWARD WITH TIME
 Inward No. 1126
 MRN No:
 Received By:
 Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP

Purchase Voucher

No. : **PUR/10182**
Ref.: **11503 dt. 2-Jun-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
Doors, Door Frames & Hardware GST 18%	23,584.00	₹ 27,829.00
Input-CGST	2,122.56	
Input-SGST	2,122.56	
OIE-Rounded Off	(-)0.12	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase Carpentry items vide
invoice no:11503,dt:02-06-2020 & PO no:67554,dt:28-05-2020

Amount (in words) :

Indian Rupees Twenty Seven Thousand Eight Hundred Twenty Nine Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

ID
39238

①

Date:	4/6/20	Prepared by:	Downya
PO/WO no.	67554	PO / WO Date.	28/5/20
Supplier Name	SSLyp.	PO/WO amount	56,935
Firm/Company	Govt	Project	Govt
Sl. No.	Bill No.	Bill Date	Bill amount
1.	9 11503	2/6/20	27,829.12
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,829.12
Sl. No.	DC No	DC. Date	MRN No.
1.	9597	2/6/20.	
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			27,829.12
Amount E – PO / WO value:			56,935
Amount F – Difference (A – E):			29106/-
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		6/6/20	

Remarks: Part bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Downya				11/6/20		
Date	4/6/20				18/06/20		

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details				Invoice No.		11503			
Silver Oak Villas LLP SY NO 291,CHERLAPALLLY ,HYD GSTIN : 36ADBFS3288A2Z7				Invoice Date.		02-06-2020			
				PO No.		67554			
				PO Date.		28-05-2020			
				Req ID		57225			
				Req Date		27-05-2020			
				Loc Req No		155751			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -			8301	24	541.00	12,984.00	18	2,337.12
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"			8302	50	212.00	10,600.00	18	1,908.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				2,122.56		2,122.56		Total Invoice Amount	
						23,584.00		4,245.12	
								27,829.12	
Rupees : Twenty Seven Thousand Eight Hundred Twenty Nine and Paise Twelve Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-05-2020 14:45:46



67554

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

67554

155751

Doc Date

28-05-2020

Quote No

Nil

Quote Date

28-05-2020

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	50.00	541.00	0.00	18.00	31,919.00
2 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	100.00	212.00	0.00	18.00	25,016.00
Total Order Value . . .					56,935.00

Rupees : Fifty Six Thousand Nine Hundred Thirty Five Only.

Terms and Conditions :-**Specification /** Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST.**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** Within a day**Delivery Location** Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

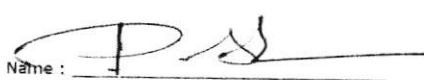
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil**Transportation** Nil**Warranty** One year on hardware material**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. above order is for 60-63 Villas , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

=) Part bill received of Rs. 27,829/-
(B.no. 11508, dt: 2/6/20) and bal.
bil Rs. 29,106/- to be receivable.
T.D. Muleeg 12/6/20.

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Contact : -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - WPC Panel Doors and hardware													
Company		SOV LLP		Site & Phase		SOV							
Req. no.		155751		Req. Date		27.05.20							
Material required before		Urgent		ID no.									
Prepared by:		G. chandra kanth		Approved by (sign):		572295							
Flat / Block no:		60.61.62.63											
Type A1 1100 Sft 2BHK Order Value:	4	Flats											
Type A2 1100 Sft 2BHK Order Value:	0	Flats											
S No.	Item Description	Units	Qty required for type B 1790 sft 2BHK flat	Qty required for type A 1620 sft 3BHK flat	3 BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38" x 80"	nos	-	-	-	4	-	-	-	-	-		
2	Panel Doors-32" x 82"	nos	-	-	-	4	-	-	0	0.00	0.00		
3	Panel Doors-32" x 80"	nos	-	-	-	4	-	-	0	0.00	0.00		
4	Panel Doors-26" x 82"	nos	-	-	-	4	-	-	0	0.00	0.00		
5	Panel Doors-26" x 80"	nos	-	-	-	4	-	-	0	0.00	0.00		
6	Mortise Lock	nos	-	-	-	4	-	-	-	-	-		
7	Cylindrical Locks	nos	-	13	-	4	-	-	50	-	-		
8	SS Hinges-4" with screws	nos	-	25	-	4	-	-	100	-	-		
9	Magnetic Door Stopper	nos	-	-	-	4	-	-	0	-	-		
	Total		-	-	-	4	-	-	150	0.00	0.00		

Summit Sales LLP

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

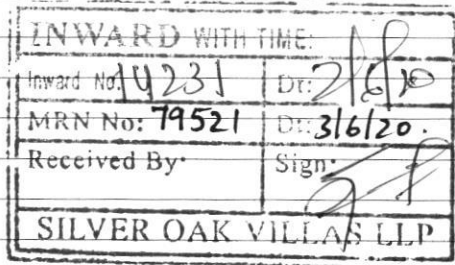
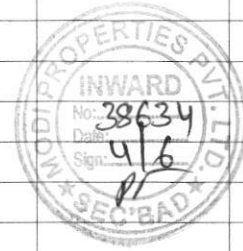
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details		DC No.	9597
Silver Oak Villas LLP		DC Date.	02-06-2020
SY NO 291,CHERLAPALLLY ,HYD		PO No.	67554
		PO Date.	28-05-2020
		Req ID	57225
		Req Date	27-05-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155751
	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	50
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

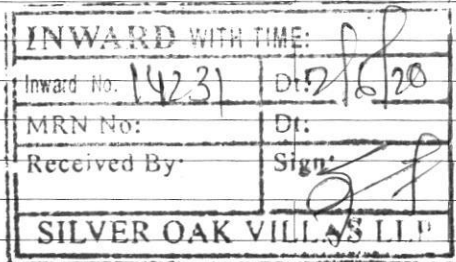
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details				Invoice No.		11503	
Silver Oak Villas LLP				Invoice Date.		02-06-2020	
SY NO 291,CHERLAPALLLY ,HYD				PO No.		67554	
GSTIN : 36ADBFS3288A2Z7				PO Date.		28-05-2020	
				Req ID		57225	
				Req Date		27-05-2020	
				Loc Req No		155751	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	50	212.00	10,600.00	18	1,908.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		23,584.00		4,245.12
	2,122.56	2,122.56	Total Invoice Amount		27,829.12		
Rupees : Twenty Seven Thousand Eight Hundred Twenty Nine and Paise Twelve Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

10183

Silver Oak Villas LLP

Purchase Voucher

No. : **PUR/10183**
Ref.: **11492 dt. 2-Jun-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
Tiles, Granite, Etc. GST 18%	4,28,677.50	₹ 5,05,839.00
Input-CGST	38,580.98	
Input-SGST	38,580.98	
OIE-Rounded Off	(-)0.46	
On Account of : Being amount debited to Summit Sales LLP towards Purchase of Tiles vide invoice no:11492,dt:02-06-2020 & PO no:67644,dt:28-05-2020		
Amount (in words) : Indian Rupees Five Lakh Five Thousand Eight Hundred Thirty Nine Only		

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

ID 39480 (1)

Date: 4/6/20		Prepared by: Sowmya.	
PO/WO no. 67644		PO / WO Date. 28/5/20	
Supplier Name Sslp.		PO/WO amount 5,05,839.45	
Firm/Company Govt		Project Govt	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11492	2/6/20	5,05,839.45
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,05,839.45
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	9586	2/6/20	☒ 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:			5,05,839.45
Amount E – PO / WO value:			5,05,839.45
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		6/6/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sowmya	AS	MD
Date	4/6/20	15/6/20	12/06/2020
Accounts – receiver of bill		Accounts Manager	
12 JUN 2020		12/06/20	
SOHAM MODI MANAGING DIRECTOR		JAY 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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details				Invoice No.		11492			
Silver Oak Villas LLP SY NO 291,CHERLAPALLLY ,HYD GSTIN : 36ADBFS3288A2Z7				Invoice Date.		02-06-2020			
				PO No.		67644			
				PO Date.		28-05-2020			
				Req ID		57299			
				Req Date		01-06-2020			
				Loc Req No		155759			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes			69072100	750	571.57	428,677.50	18	77,161.96
	BIBILOS								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		428,677.50	77,161.96
		38,580.98		38,580.98		Total Invoice Amount		505,839.45	

Rupees : Five Lakh(s) Five Thousand Eight Hundred Thirty Nine and Paise Fourty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

01-Jun-20 4:14:29 PM



67644

03.06.20 12:48:12

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	67644	155759
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	01-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes BIBILOS	750.00	571.57	0.00	18.00	505,839.45
Total Order Value . . .					505,839.45

Rupees : Five Lakh(s) Five Thousand Eight Hundred Thirty Nine and Paise Fourty Five Only.

Terms and Conditions :-

Specification / Brand	Brand is Nitco-Bibilios model as mentioned above, Rate per sft is Rs 36.87 per sft, box sft is 15.5, no of tiles in box are 4. weight is approx 30 kgs.
Payment Terms	After Delivery.
Tax	GST is included in the above prices
Delivery Date	With in a day
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers accounts, above order is for site, 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 -V.Tiles									
Company		Silver Oak Villas LLP		Site & Phase		SOV			
Req. no.		155759		Req. Date		01-06-2020			
Material required before		urgent		ID no.		57299			
Prepared by:		G.chandrakanth		Approved by (sign):					
Flat / Block no:		V.No:-49,35,39,60,66,68,70,74,76,81,82,90		Remarks:-					
Name of Supplier:-									
Type-A2 1100 2BHK Order Value:		1 Villa							
S No.	Item Description	Units	Qty required for type-B villa-3BHK	Qty required for type-A2 villa-3BHK	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered
1	Vetrified Tiles(2' X 2')	Sft	-	12000.0	12,000.0	12,000.0	1.0	12,000.0	12,000.0
	Total					12,000.0			12,000.0

67644

730
734

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details		DC No.	9586
Silver Oak Villas LLP		DC Date.	02-06-2020
SY: NO 291, CHERLAPALLY, HYD		PO No.	67644
		PO Date.	28-05-2020
		Req ID	57299
		Req Date	01-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155759
Description of Goods		HSN/SAC	Qty
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	750
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:	
Inward No. 14234	Di: 2/6/20
MRN No: 79525	Di: 3/6/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details				Invoice No.		11492	
Silver Oak Villas LLP				Invoice Date.		02-06-2020	
SY NO 291,CHERLAPALLLY ,HYD				PO No.		67644	
GSTIN : 36ADBFS3288A2Z7				PO Date.		28-05-2020	
				Req ID		57299	
				Req Date		01-06-2020	
				Loc Req No		155759	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	750	571.57	428,677.50	18	77,161.96
	BIBILOS						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		428,677.50		77,161.96
	38,580.98	38,580.98	Total Invoice Amount		505,839.45		

Rupees : Five Lakh(s) Five Thousand Eight Hundred Thirty Nine and Paise Fourty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Silver Oak Villas LLP

Purchase Voucher

No. : PUR/10184
Ref.: 11543 dt. 2-Jun-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%	1,305.00	₹ 1,462.00
Input-CGST	78.30	
Input-SGST	78.30	
OIE-Rounded Off	0.40	
On Account of :		
Being amount debited to Summit Sales LLP towards Purchase of Stationery items vide invoice no:11543,dt:02-06-2020 & PO no:67197,dt:16-05-2020		
Amount (in words) :		
Indian Rupees One Thousand Four Hundred Sixty Two Only		

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

15

PD 3263

Date:	6/6/20	Prepared by:	Gowmya.
PO/WO no.	67197	PO / WO Date.	16/5/20.
Supplier Name	Ssllp.	PO/WO amount	1,461.60
Firm/Company	Sorllp	Project	Sorllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11543	5/6/20	1,461.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,461.60
Sl. No.	DC No	DC. Date	MRN No.
1.	9637	5/6/20	
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,462
Amount E – PO / WO value:			1,462
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		8/6/20	

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Gowmya						
Date	6/6/20	12/6	12 JUN 2020		16/06/20		3 JUN 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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-06-2020

Customer Details				Invoice No.		11543			
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherla[pally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-06-2020			
				PO No.		67197			
				PO Date.		16-05-2020			
				Req ID		56831			
				Req Date		14-05-2020			
				Loc Req No		155695			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7542 - Stationery - other - Ledger Paper - NA - legal papers ASAP				3	435.00	1,305.00	12	156.60
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,305.00	156.60
		78.30		78.30		Total Invoice Amount		1,461.60	

Rupees : One Thousand Four Hundred Sixty One and Paise Sixty Only.

for Summit Sales-LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-05-2020 10:24:50

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



67197

06.05.20 1:44:20

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	67197	155695
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7542 - Stationery - other - Ledger Paper - NA - bundles legal papers ASAP	3.00	435.00	0.00	12.00	1,461.60
Total Order Value . . .					1,461.60

Rupees : One Thousand Four Hundred Sixty One and Paise Sixty 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

Penalty 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 team 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

Company Name:		SILVER OAK VILLAS		Date:		13-05-2020	
Site & Phase :		SILVER OAK VILLAS		Time:		15.00	
Supplier				Req. No.		155695	
Material required before date:			17-05-2020		ID No.		56831

No	Description	Size	Quantity	Units	Inward No	Date
1	legal papers ASAP.		3	bundles		
2						
3						
4						
5						
6						
7						
8						
9						
10						

67/192

✓

APPROVED BY

15 MAY 2020

SOHAM PRADI
MANAGING DIRECTOR

Remarks: - For sales use purpose.							
Prepared By		B.Meenakshi		Approved by			
Sign.& Date		155695		Sign. & Date			

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

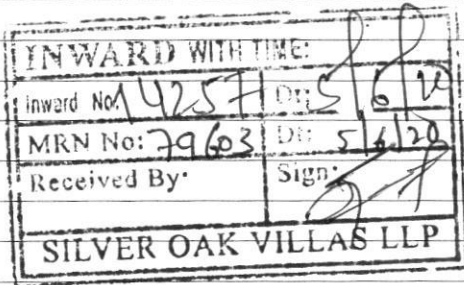
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-06-2020

Customer Details		DC No.	9637
Silver Oak Villas LLP		DC Date.	05-06-2020
Sy No. 291, Phase IX, Cherla[pally, Hyderabad		PO No.	67197
GSTIN : 36ADBFS3288A2Z7		PO Date.	16-05-2020
		Req ID	56831
		Req Date	14-05-2020
		Loc Req No	155695

	Description of Goods	HSN/SAC	Qty
1	7542 - Stationery - other - Ledger Paper - NA - bundles		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
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/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-06-2020

Customer Details				Invoice No.	11543			
Silver Oak Villas LLP				Invoice Date.	05-06-2020			
Sy No. 291, Phase IX, Cherlaipally, Hyderabad				PO No.	67197			
				PO Date.	16-05-2020			
				Req ID	56831			
GSTIN : 36ADBFS3288A2Z7				Req Date	14-05-2020			
				Loc Req No	155695			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7542 - Stationery - other - Ledger Paper - NA - legal papers ASAP		3	435.00	1,305.00	12	156.60	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		1,305.00		156.60	
	78.30	78.30	Total Invoice Amount		1,461.60			

Rupees : One Thousand Four Hundred Sixty One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction