10178

Silver Oak Villas LLP

Purchase Voucher

No. : **PUR/~~10178~~** Dated : **25-Jun-2020**
Ref.: **11394 dt. 28-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%	*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

8 8 081

Scan ID – 38097 (L)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/05/20	Prepared by:	Mounika
PO/WO no.	67485	PO / WO Date.	27/05/20
Supplier Name	SSIIP	PO/WO amount	365.80
Firm/Company	Silver oak Villas	Project IIP	SOVIIP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11394	28/05/20	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika						
Date	29/05/20	2/6	02 JUN 2020				30 JUN 2020

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11394
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	28-05-2020
	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							

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 65826
Date: 29/5/20
Sign:

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

Subject to Hyderabad Jurisdiction

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						
[illegible]						
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	67485					
3						
4						
5						
6						
7						
8						
9						

Remarks: -For site use purpose

Prepared By	G. Mona	Approved by	APPROVED 27 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT
	26-05-2020	Sign. & Date	

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.	9496
SY NO 291,CHERLAPALLLY ,HYD	DC Date.	28-05-2020
	PO No.	67485
	PO Date.	27-05-2020
	Req ID	57160
GSTIN : 36ADBFS3288A2Z7	Req Date	26-05-2020
	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			
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20			
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23			
24			
25			
26			
27			
28			
29			
30			

INWARD 38512 29/5/20

INWARD WITH TIME:
Inward No. 1485 Dt: 28/5/20
MRN No: 79320 Dt: 28/5/20
Received By: Sign:
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: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11394
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	28-05-2020
	PO No.	67485
	PO Date.	27-05-2020
	Req ID	57160
GSTIN : 36ADBFS3288A2Z7	Req Date	26-05-2020
	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							

INWARD WITH TIME:
Inward No. 14185 Dt: 28/5/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

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

Subject to Hyderabad Jurisdiction

Purchase Order

 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, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Summit Sales LLP	**Doc No**	67485	155742
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-05-2020	
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	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
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 Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Silver Oak Villas LLP

10179

Purchase Voucher

~~10181~~

No. : **PUR/10179** | Dated : 25-Jun-2020

Ref.: **11425 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
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

S.P. 121

(11)

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID - 38093

Date	1/6/2020	Prepared by:	K.R. Chalapathi
PO/WO no	67532	PO / WO Date.	28/5/2020
Supplier Name	SSLLP	PO/WO amount	4,704/-
Firm/Company	SOVLLP	Project	SOV.
Sl. No	Bill No.	Bill Date	Bill amount
1	11425	29/5/2020	4,704/-
2			
3			

Amount A – Bills total(Excluding Transport &Hamali Charges): 4,704/-

Sl. No	DC No	DC. Date	MRN No.	DC matches MRN
1	9527	29/5/2020	79412	☑ 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:	4,704/-
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 – 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] APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	APPROVED BY 30 JUN 2020 M. JAYAPRAKASH Sr. Manager - Accounts	[signature]
Date	1/6/2020	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/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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	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.

MODI PROPERTIES PVT. LTD. INWARD No. 65861 Date: 30/5/20 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-05-2020 14:23:55

67532
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			
Summit Sales LLP	**Doc No**	67532	155741
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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 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
Penality 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	67532					
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.

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.	9527
Silver Oak Villas LLP	DC Date.	29-05-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	67532
	PO Date.	28-05-2020
	Req ID	57236
	Req Date	28-05-2020
GSTIN : 36ADBFS3288A2Z7	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			
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25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 38596 Date: 1/6 Sign: SECBAD

INWARD WITH TIME:
Inward No. 14201 Dt: 29/5/20
MRN No: 79412 Dt: 30/5/20
Received By: Sign:
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: 36ACQFS2044C1Z7

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							

Inward No. 14201 Dt: 29/5/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

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

10180

Purchase Voucher

No. : **PUR/~~10163~~**
Ref.: **11423 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/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

Date	1/6/2020	Prepared by:	K.R. Chalpulu
PO/WO no	67548	PO / WO Date.	28/5/2020
Supplier Name	SSLLP	PO/WO amount	1621/-
Firm/Company	SOVLLP	Project	SOV
S. No	Bill No.	Bill Date	Bill amount
1	11423	29/5/2020	1621/-
2			
3			
Amount A - Bills total(Excluding Transport &Hamali Charges):			1621/-

S. No	DC No	DC. Date	MRN No.	DC matches MRN
1	9525	29/5/2020	79410	☑ 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:	1621/-
Amount E - PO / WO value:	1621/-
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 by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign	[signature]	[signature]	APPROVED 02 JUN 2020 MINISH PARIKH MANAGER-PROCUREMENT [signature]		[signature]		APPROVED BY 30 JUN 2020 M. JAYA PRAKASH Sr. Manager Accounts [signature]
Date	1/6/2020	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/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: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11423
Silver Oak Villas LLP	Invoice Date.	29-05-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	67548
	PO Date.	28-05-2020
	Req ID	57199
GSTIN : 36ADBFS3288A2Z7	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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65859
Date: 30/5/20
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	67548	155747
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for sales use 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:	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						

67598

marks: -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						
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		
Silver Oak Villas LLP	DC No.	9525
SY NO 291,CHERLAPALLLY ,HYD	DC Date.	29-05-2020
	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			
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MODI PROPERTIES PVT. LTD. INWARD No: 38601 Date: 1/6 Sign:

INWARD WITH GRE
Inward No: 14199 Dt: 29/5/20
MRN No: 79410 Dt: 30/5/20
Received By: Sign:
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: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11423
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	29-05-2020
	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	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							
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15							

FORWARD WITH THE:
Invoice No. 14199 Dt: 29/5/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

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

10181

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

ID 39239 (2)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/6/20	Prepared by:	Soumya.
PO/WO no.	67268	PO / WO Date.	19/5/20
Supplier Name	Ssllp.	PO/WO amount	9,094.85
Firm/Company	Ssv llp	Project	Ssv llp
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	18/6/20
Remarks: Short Recd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [signature]	Soumya				[signature]	[signature]	[signature]
Date 12/6/20	8/6/20.				18/06/20		

APPROVED BY 30 JUN 2020 M. JAYAPRAKASH 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE **ORIGINAL INVOICE**

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	11547
Silver Oak Villas LLP	Invoice Date.	05-06-2020
Sy No. 291, Phase IX, Cherla[pally, Hyderabad	PO No.	67268
	PO Date.	19-05-2020
	Req ID	56896
GSTIN : 36ADBFS3288A2Z7	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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No: 66103
Date: 11/6/20
Sign:
SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

qaRequisition Form

‥any Name:	Silver oak villas	Date:	15-05-2020
‥ & Phase :	Silver Oak Villas	Time:	15.00
‥upplier		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 67268	Std	5	Nos		
5	Blue Oxide	Std	5 ✓	Nos		
6	Red Oxide	Std	5 ✓	Nos		
7						
8						
9						
10						

‥arks: -For Site use purpose

APPROVED
16 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

 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	**Doc No**	67268	155704
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-05-2020	
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	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.

Bill : 11547 Dtd : 5/6/20
Amt : 4076.9
12/6/20 Bal : 5017.95 /-

Terms and Conditions :-

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

For *Silver Oak Villas LLP*
Authorised Signatory

Name :

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

Name :

Date : __/__/____

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.	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			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38715 Date: 6/6 Sign:

INWARD WITH TIME: Inward No. 14261 Dt: 5/6/20 MRN No: 79600 Dt: 5/6/20 Received By: Sign: SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11547
Sy No. 291, Phase IX, Cherla[pally, Hyderabad	Invoice Date.	05-06-2020
	PO No.	67268
	PO Date.	19-05-2020
	Req ID	56896
GSTIN : 36ADBFS3288A2Z7	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							
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14							
15							

INWARD WITH TIME:
Inward No. 1426 Dt. 5/6/20
MRN No: Dt.
Received By: Sign:
SILVER OAK VILLAS LLP

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

10182 ~~10184~~

Silver Oak Villas LLP

Purchase Voucher

No. : **PUR/~~1016~~2**
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 Franes & 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

ID 39238

1

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/20	Prepared by:	Sowmya
PO/WO no.	67554	PO / WO Date.	28/5/20
Supplier Name	SS/Lp.	PO/WO amount	56,935.
Firm/Company	Sov llp	Project	Sov llp
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.	DC matches MRN
1.	9597	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:	27,829.12
Amount E – PO / WO value:	56,935
Amount F – Difference (A – E):	29,106/-
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:	Sowmya		[signature]		[signature]	[signature]	[signature]
Date	4/6/20				18/06/20		

APPROVED
12 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
30 JUN 2020
[illegible] 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/-

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.	11503
Silver Oak Villas LLP	Invoice 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	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							
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7							
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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

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 66039 Date 11/6/20 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	67554	155751
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	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	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
Penality 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: 11503, dt: 2/6/20) and bal. bill Rs. 29,106/- to be receivable.

T.D. [signature] 12/6/20.

For *Silver Oak Villas LLP*
Authorised Signatory

Name : [signature]
Contact . .

Name :

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

Date : __/__/____

Requisition Form - WPC Panal Doors and hardware				
Company	SOV LLP		Site & Phase	SOV
Req. no.	155751		Req. Date	27.05.20
Material required before	Urgent		ID no.	57225
Prepared by:	G. chandra kanth		Approved by (sign):	
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
	6755												
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	-	50	-	-		
8	SS Hinges-4" with screws	nos	-	25	-	4	100	-	100	-	-		
9	Magnetic Door Stopper	nos	-	-	-	4	-	-	0	-	-		
	Total						150	-	150	0.00	0.00		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	9597
SY NO 291,CHERLAPALLLY ,HYD	DC Date.	02-06-2020
	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			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38634
Date: 4/6

INWARD WITH TIME:
Inward No: 14231 Dt: 2/6/20
MRN No: 79521 Dt: 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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11503
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	02-06-2020
	PO No.	67554
	PO Date.	28-05-2020
	Req ID	57225
GSTIN : 36ADBFS3288A2Z7	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							
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14							
15							

INWARD WITH TIME:
Inward No. 1423 Dt: 2/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

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

Authorised signatory

Subject to Hyderabad Jurisdiction

10183

~~+0183~~

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	Ssllp.	PO/WO amount	5,05,839.45
Firm/Company	Sov llp	Project	Sov llp.
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	8/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]
Date	4/6/20	15/6/20	12/06/2020	12 JUN 2020	18/06/20		

APPROVED BY 12 JUN 2020 SOHAM MODI MANAGING DIRECTOR

APPROVED BY 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11492
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	02-06-2020
	PO No.	67644
	PO Date.	28-05-2020
	Req ID	57299
GSTIN : 36ADBFS3288A2Z7	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							
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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

MODI PROPERTIES PVT. LTD. INWARD No. 66048 Date 11/6/20 Sign: SEC'BAD

Authorised signatory

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	**Doc No**	67644	155759
	Doc Date	28-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality 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 : ____________________

Name : ____________________

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

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

7754

750

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.	9586
Silver Oak Villas LLP	DC Date.	02-06-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	67644
	PO Date.	28-05-2020
	Req ID	57299
GSTIN : 36ADBFS3288A2Z7	Req Date	01-06-2020
	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			
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MODI PROPERTIES PVT ... INWARD 38626 4/6

INWARD WITH TIME:
Inward No. 14234 Dt: 2/6/20
MRN No: 79525 Dt: 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

Customer Details		
Silver Oak Villas LLP	Invoice No.	11492
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	02-06-2020
	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	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							
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INWARD WITH TIME:
Inward No. 14234 Dt: 2/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

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

10184

~~10176~~

Purchase Voucher

No. : PUR/~~10134~~

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

15

PD 39263

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/6/20	Prepared by:	Sowmya.
PO/WO no.	67197	PO / WO Date.	16/5/20.
Supplier Name	Ssllp.	PO/WO amount	1,461. 60
Firm/Company	Sov llp	Project	Sov llp
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.	DC matches MRN
1.	9637	5/6/20		☑ 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:				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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 30 JUN 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	6/6/20.	12/6			16/06/20		

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/-

TAX INVOICE ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11543
Silver Oak Villas LLP	Invoice Date.	05-06-2020
Sy No. 291, Phase IX, Cherla[pally, Hyderabad	PO No.	67197
	PO Date.	16-05-2020
	Req ID	56831
	Req Date	14-05-2020
GSTIN : 36ADBFS3288A2Z7	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							
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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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66099
Date: 11/6/20
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 19-05-2020 10:24:50

67197
06.05.20 1:44:20

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**	67197	155695
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-05-2020	
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	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
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 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	67197					
5						
6						
7						
8						
9						
10						

Remarks: - For sales use purpose.

Prepared By	B.Meenakshi	Approved by	APPROVED BY 15 MAY 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	155695	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.	9637
Silver Oak Villas LLP	DC Date.	05-06-2020
Sy No. 291, Phase IX, Cherla[pally, 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
1	7542 - Stationery - other - Ledger Paper - NA - bundles		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 38712
Date: 6/6

INWARD WITH TIME:
Inward No: 14257 Dt: 5/6/20
MRN No: 79603 Dt: 5/6/20
Received By: Sign:
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: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11543
Sy No. 291, Phase IX, Cherla[pally, Hyderabad	Invoice Date.	05-06-2020
	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							

INWARD WITH TIME:
Inward No. 11257 Dt: 5/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

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