10185

Silver Oak Villas LLP

Purchase Voucher

No. : PUR/~~10185~~ **10185**
Ref.: **11544 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
PROMORD-Print Media 12%	*192.50*	**₹ 247.00**
PROMORD-Print Media 18%	*26.40*	
Input-CGST	*13.93*	
Input-SGST	*13.93*	
OIE-Rounded Off	*0.24*	

On Account of :

Being amout debited to Summit Sales LLP towards Purchase of Stationery items vide invoice no:11544,dt:05-06-2020 & PO no:67625,dt:30-05-2020

Amount (in words) :

Indian Rupees Two Hundred Forty Seven Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

16

ID 39264

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/6/20	Prepared by:	Soumya
PO/WO no.	67625	PO / WO Date.	30/5/20
Supplier Name	SSllp.	PO/WO amount	3,337.95
Firm/Company	Ssov llp	Project	Ssov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11544	5/6/20	246.75
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			246.75

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9638	5/6/20.	1959	□ 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:	246.75
Amount E – PO / WO value:	3,337.95
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]
Date	6/6/20	12/6/20			16/06/20		

APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 30 JUN 2020 JAYA PRAKASH Sr. Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude 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.	11544
Silver Oak Villas LLP	Invoice Date.	05-06-2020
Sy No. 291, Phase IX, Cherla[pally, Hyderabad	PO No.	67625
	PO Date.	30-05-2020
	Req ID	57287
	Req Date	30-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155746

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	35	5.50	192.50	12	23.10
	Blue-20 black-15						
2	7539 - Stationery - other - Labels - NA - sheets		12	2.20	26.40	18	4.76
	full sheet						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	218.90		27.86
	13.93	13.93	Total Invoice Amount	246.75		

Rupees : Two Hundred Fourty Six and Paise Seventy Five Only

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 66100
Date: 11/6/20
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 30-05-2020 16:13:38

67625
03.06.20 12:48:11

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**	67625	155746
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-05-2020	
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	7555 - Stationery - other - Paper - A4 - bundles	12.00	230.00	0.00	12.00	3,091.20
2	7560 - Stationery - other - Pen - NA - nos *Blue-20 black-15*	35.00	5.50	0.00	12.00	215.60
3	7539 - Stationery - other - Labels - NA - sheets *full sheet*	12.00	2.20	0.00	18.00	31.15
				Total Order Value . . .		**3,337.95**

Rupees : Three Thousand Three Hundred Thirty Seven and Paise Ninty Five Only.

(1) Part Bill No: 246.25
Ball refillable
2
12/6
Purno: 115414

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 to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 01/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : / /

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	26-05-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155746
Material required before date:	30-05-2020	ID No.	57287

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue pens PO 67625		05	packets		
2	A4 Paper bundles		12	bundles		
3	Black pens		03	packets		
4	Labels full sheet		12	nos		
5	Key Labels					
6						
7						
8						
10						
11						

Remarks: -

Prepared By	G. Chandra kanth	Approved by	APPROVED 01 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	26-05-2020	Sign. & Date	

Requisition Form

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

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

Remarks: -

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9638
Silver Oak Villas LLP	DC Date.	05-06-2020
Sy No. 291, Phase IX, Cherla[pally, Hyderabad	PO No.	67625
	PO Date.	30-05-2020
	Req ID	57287
GSTIN : 36ADBFS3288A2Z7	Req Date	30-05-2020
	Loc Req No	155746

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	35
2	7539 - Stationery - other - Labels - NA - sheets		12
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			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 3871
Date: 6/6
Sign:

INWARD WITH TIME:
Inward No. 14258 Dt: 5/6/20
MRN No: 7959 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.	11544
Sy No. 291, Phase IX, Cherla[pally, Hyderabad	Invoice Date.	05-06-2020
	PO No.	67625
	PO Date.	30-05-2020
	Req ID	57287
GSTIN : 36ADBFS3288A2Z7	Req Date	30-05-2020
	Loc Req No	155746

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	35	5.50	192.50	12	23.10
	Blue-20 black-15						
2	7539 - Stationery - other - Labels - NA - sheets		12	2.20	26.40	18	4.76
	full sheet						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14258 Dt: 5/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	218.90		27.86
	13.93	13.93	Total Invoice Amount	246.75		

Rupees : Two Hundred Fourty Six and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

10186

Silver Oak Villas LLP

Purchase Voucher

~~10178~~

No. : **PUR/10186** Dated : **25-Jun-2020**
Ref.: **11510 dt. 2-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%	*336.00*	**₹ 396.00**
Input-CGST	*30.24*	
Input-SGST	*30.24*	
OIE-Rounded Off	*(-)0.48*	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Carpentry items vide invoice no:11510,dt:02-06-2020 & PO no:67622,dt:30-05-2020

Amount (in words) :

Indian Rupees Three Hundred Ninety Six Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

ID 39265

17

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/20	Prepared by:	Soumya.
PO/WO no.	67622	PO / WO Date.	30/5/20
Supplier Name	SS llp.	PO/WO amount	396.48
Firm/Company	Sov llp	Project	SOV llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11510	2/6/20	396.48
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			396.48

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9604	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:	396.48
Amount E – PO / WO value:	396.48
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]	APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 30 JUN 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	4/6/20	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

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11510
5-4-187/3 &4, II Floor, MG Road, Secunderabad	Invoice Date.	02-06-2020
	PO No.	67622
	PO Date.	30-05-2020
	Req ID	57268
	Req Date	29-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	16187

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	3	112.00	336.00	18	60.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	336.00		60.48
	30.24	30.24	Total Invoice Amount	396.48		

Rupees : Three Hundred Ninty Six and Paise Fourty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6066 Date: 11/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-06-2020 2:45:59 PM

67622
03.06.20 12:48:11

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**	67622	16187
	Doc Date	30-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-05-2020	
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	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	3.00	112.00	0.00	18.00	396.48

Total Order Value . . .	**396.48**

Rupees : Three Hundred Ninty Six and Paise Fourty Eight 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 Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	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 maintaince team use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SILVER OAK VILLAS LLP	Date:	29.05.2020
Site & Phase :	Soham Manson (H.O)	Time:	10.20 AM
Supplier		Req. No.	16187
Material required before date:	Urgent	ID No.	57268

No	Description	Size	Quantity	Units	Inward No	Date
1	Measurement tapes	5mts	3	NOS		
2	67622					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : MATERIAL REQUIRED FOR MAINTAINANCE TEAM

Prepared By	Abhinay	Approved by	APPROVED 30 MAY 2020
Sign.& Date	29.05.2020	Sign. & Date	MINISH PARIKH MANAGER PROCUREMENT

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.	9604
Silver Oak Villas LLP	DC Date.	02-06-2020
5-4-187/3 &4, II Floor, MG Road, Secunderabad	PO No.	67622
	PO Date.	30-05-2020
	Req ID	57268
	Req Date	29-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	16187

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	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			

INWARD
Inward No: 75 Dt: 03/06/20
MRN No: Dt:
Received By: Samarjith Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38628
Date: 4/6
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11510
Silver Oak Villas LLP	Invoice Date.	02-06-2020
5-4-187/3 &4, II Floor, MG Road, Secunderabad	PO No.	67622
	PO Date.	30-05-2020
	Req ID	57268
GSTIN : 36ADBFS3288A2Z7	Req Date	29-05-2020
	Loc Req No	16187

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	3	112.00	336.00	18	60.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	336.00		60.48
	30.24	30.24	Total Invoice Amount		396.48	

Rupees : Three Hundred Ninty Six and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

10187

Silver Oak Villas LLP

Purchase Voucher

No. : **PUR/10187** Dated : **25-Jun-2020**
Ref.: **11509 dt. 2-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
Electrical GST 5%	*1,288.00*	**₹ 10,104.00**
Electrical GST 18%	*7,416.40*	
Input-CGST	*699.68*	
Input-SGST	*699.68*	
OIE-Rounded Off	*0.24*	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Electrical items vide invoice no:11509,dt:02-06-2020 & PO no:67666,dt:02-06-2020

Amount (in words) :

Indian Rupees Ten Thousand One Hundred Four Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

ID 39266

(18)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/20	Prepared by:	Sowmya.
PO/WO no.	67666.	PO / WO Date.	2/6/20
Supplier Name	SSllp.	PO/WO amount	10,103.75
Firm/Company	SOV llp	Project	SOV llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11509	2/6/20	10,103.75
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,103.75

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9603	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:	10,104
Amount E – PO / WO value:	10,104
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	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. JAYAPRAKASH Sr. Manager Accounts
Date	4/6/20.	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

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11509
5-4-187/3 &4, II Floor, MG Road, Secunderabad	Invoice Date.	02-06-2020
	PO No.	67666
	PO Date.	02-06-2020
	Req ID	57328
GSTIN : 36ADBFS3288A2Z7	Req Date	01-06-2020
	Loc Req No	16199

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft -		2.4	551.00	1,322.40	18	238.04
	1 nos						
2	4804 - Electrical - other - Earth Powder - NA - bags		8	161.00	1,288.00	5	64.40
3	4555 - Electrical - other - Earth pipe - 2 In - nos		1	505.00	505.00	18	90.90
4	4738 - Electrical - other - GI Flat - Others - nos		50	55.00	2,750.00	18	495.00
	25 x 3mmm -10 ngths						
5	7378 - Plumbing - CI - CI Pipe - Others - nos		1	1365.00	1,365.00	18	245.70
	3' x 6'						
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
7	4819 - Electrical - wires - Cu multistand wires Black -		1	1374.00	1,374.00	18	247.32
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,704.40	1,399.36
	699.68	699.68	Total Invoice Amount	10,103.75	

Rupees : Ten Thousand One Hundred Three and Paise Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 66063 Date: 11/6/20 Sign:

Authorised signatory

Purchase Order

 02-06-2020 1:54:45 PM

67666
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	**Doc No**	67666	16199
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-08-2019	
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	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *1 nos*	2.40	551.00	0.00	18.00	1,560.43
2	4804 - Electrical - other - Earth Powder - NA - bags	8.00	161.00	0.00	5.00	1,352.40
3	4555 - Electrical - other - Earth pipe - 2 In - nos	1.00	505.00	0.00	18.00	595.90
4	4738 - Electrical - other - GI Flat - Others - nos *25 x 3mmm -10 ngths*	50.00	55.00	0.00	18.00	3,245.00
5	7378 - Plumbing - CI - CI Pipe - Others - nos *3' x 6'*	1.00	1,365.00	0.00	18.00	1,610.70
6	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	1.00	1,374.00	0.00	18.00	1,621.32
					Total Order Value . . .	**10,103.75**

Rupees : Ten Thousand One Hundred Three and Paise Seventy Five 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Earthing at HO purpose
Completion Date	Nil
Measurment	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SOVLLP	Date:	1.06.2020
Site & Phase :	HO	Time:	16:40
Supplier		Req. No.	16199
Material required before date:	Urgent	ID No.	57328

No	Description	Size	Quantity	Units	Inward No	Date
1	G.I, PIPE	5'	01	NO		
2	C I PIPE	5'	01	NO		
3	BETONITE POWDER	50 KGS	04	BAGS		
4	G.I PATTI 6MM X 1"	15'.0" LENGTH	10	NOS		
5	COPPER FLAT PLATE 02666	1 ' X 1'	01	NO		
6	3/20 WIRE	90 METERS	01	BUNDLE		
7	INSULATION TAPE	STD	10	NOS		
8						
10						

Remarks : For EARTHING AND EXTRA NEUTRAL WORK AT BASEMENT FLOOR PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	01-06-2020	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.	9603
Silver Oak Villas LLP	DC Date.	02-06-2020
5-4-187/3 &4, II Floor, MG Road, Secunderabad	PO No.	67666
	PO Date.	02-06-2020
	Req ID	57328
GSTIN : 36ADBFS3288A2Z7	Req Date	01-06-2020
	Loc Req No	16199

	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		2.4
2	4804 - Electrical - other - Earth Powder - NA - bags		8
3	4555 - Electrical - other - Earth pipe - 2 In - nos		1
4	4738 - Electrical - other - GI Flat - Others - nos		50
5	7378 - Plumbing - CI - CI Pipe - Others - nos		1
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		1
8			
9			
10	INWARD		
11	Inward No: 76 Dt: 03/06/20		
12	MRN No: Dt:		
13	Received By: Sign:		
14	Sarman 3iL		
15	MODI PROPERTIES		
16			
17		MODI PROPERTIES PVT. LTD. INWARD	
18		No: 38627	
19		Date: 4/6	
20		Sign:	
21		SEC'BAD	
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11509
Silver Oak Villas LLP	Invoice Date.	02-06-2020
5-4-187/3 &4, II Floor, MG Road, Secunderabad	PO No.	67666
	PO Date.	02-06-2020
	Req ID	57328
GSTIN : 36ADBFS3288A2Z7	Req Date	01-06-2020
	Loc Req No	16199

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 1 nos		2.4	551.00	1,322.40	18	238.04
2	4804 - Electrical - other - Earth Powder - NA - bags		8	161.00	1,288.00	5	64.40
3	4555 - Electrical - other - Earth pipe - 2 In - nos		1	505.00	505.00	18	90.90
4	4738 - Electrical - other - GI Flat - Others - nos 25 x 3mmm -10 ngths		50	55.00	2,750.00	18	495.00
5	7378 - Plumbing - CI - CI Pipe - Others - nos 3' x 6'		1	1365.00	1,365.00	18	245.70
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
7	4819 - Electrical - wires - Cu multistand wires Black -		1	1374.00	1,374.00	18	247.32
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,704.40		1,399.36
	699.68	699.68	Total Invoice Amount	10,103.75		

Rupees : Ten Thousand One Hundred Three and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

10188

Silver Oak Villas LLP

Purchase Voucher

No. : **PUR/10188**
Ref.: **11505 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
Plumbing GST 18%	*9,000.00*	**₹ 10,620.00**
Input-CGST	*810.00*	
Input-SGST	*810.00*	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Plumbing items vide inv[illegible] no:11505,dt:02-06-2020 & PO no:67480,dt:27-05-2020

A[illegible]rds) :

[illegible]pees Ten Thousand Six Hundred Twenty Only

for SUP-Summit Sales LLP

Approved by

Receiver's Signature

14

ID 39262

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/6/20	Prepared by:	Sowmya
PO/WO no.	67480	PO / WO Date.	27/5/20.
Supplier Name	SS llp.	PO/WO amount	26,196.
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11505	2/6/20.	10,620
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,620

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9599	2/6/20	79523	☑ 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:	10,620
Amount E – PO / WO value:	26,196.
Amount F – Difference (A – E):	15,576/-
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:	Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY [signature] JUN 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	4/6/20	12/6			10/06/2		

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.	11505
Silver Oak Villas LLP	Invoice Date.	02-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	67480
	PO Date.	27-05-2020
	Req ID	57112
GSTIN : 36ADBFS3288A2Z7	Req Date	23-05-2020
	Loc Req No	155738

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	199.00	995.00	18	179.10
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
3	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	190.00	5,700.00	18	1,026.00
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In	39174000	20	7.00	140.00	18	25.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,000.00		1,620.00
	810.00	810.00	Total Invoice Amount		10,620.00	

Rupees : Ten Thousand Six Hundred Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 8606 Date: 11/6/20 Sign: SEC'BAD

D. Bowge

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-05-2020 2:08:34 PM

67480
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**	67480	155738
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	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	199.00	0.00	18.00	1,174.10
2	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	5.00	319.00	0.00	18.00	1,882.10
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	10.00	88.00	0.00	18.00	1,038.40
4	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	5.00	99.00	0.00	18.00	584.10
5	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos *FTA 3/4"*	15.00	116.00	0.00	18.00	2,053.20
6	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	15.00	333.00	0.00	18.00	5,894.10
7	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	5.00	44.00	0.00	18.00	259.60
8	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	50.00	190.00	0.00	18.00	11,210.00
9	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	10.00	0.00	18.00	590.00
10	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	30.00	38.00	0.00	18.00	1,345.20
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	20.00	7.00	0.00	18.00	165.20
				Total Order Value . . .		**26,196.00**

Rupees : Twenty Six Thousand One Hundred Ninty Six Only.

Part received

Ist Bill no 11431 Amount Rs 13,611/-

Balance has to be receivable Rs 12,585/-

IInd bill received B-no-11565-Rs 10,620/- 1/6/20

balance has to be receivable - Rs 8,9

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay

For *Silver Oak Villas LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

12/6

Name :

Date : __/__/____

67 30

Req for Plumbing Material :-											
Company		SOV LLP		Site & Phase		SOV					
Req. no.		155738		Req. Date		23-05-2020					
Material required before		Urgent		ID no.		57112					
Prepared by:		G.chandra kanth		Approved by (sign):							
Flat / Block no:		**Villa no 29,30,31,32**									
Name of the Supplier :-											
1100 Sft 3BHK Order Value:		4	Villas								
2040 Sft 3BHK Order Value:		0	Villas								
S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
2	C.Pvc paste	Nos	5.0	-	-	-	5.0	-	5.00		
4	Cpvc Ball value 1 1/4"	Nos	5.0				5.0		5.00		
5	C.pvc Tee 1 1/4" X 3/4"	Nos	10.0	-	-	-	10.0	-	10.00		
6	C.Pvc Ball value 3/4 "	Nos	5.0	-	-	-	5.0	-	5.00		
7	C.pvc FTA 3/4"	Nos	15.0	-	-	-	15.0	-	15.00		
8	C.pvc ball cock	Nos	15.0	-	-	-	15.0	-	15.00		
9	Wooden Screw 35 X8mm	Boxes	5.0	-	-	-	5.0	-	5.00		
10	C.pvc pipe 3/4"	Nos	50.0	-	-	-	50.0	-	50.00		
11	C.pvc Elbow 3/4"	Nos	50.0	-	-	-	50.0	-	50.00		
12	C.pvc Brass Elbow 3/4"X1/2"	Nos	30.0	-	-	-	30.0	-	30.00		
13	C.pvc End cap 3/4"	Nos	20.0	-	-	-	20.0	-	20.00		
	Total		210	-	-		210	-	210		

26 MAY 2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9599
Silver Oak Villas LLP	DC Date.	02-06-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	67480
	PO Date.	27-05-2020
	Req ID	57112
	Req Date	23-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155738

	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5
3	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	30
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	20
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			

MODI PROPERTIES PVT. LTD. INWARD No: 38410 Date: 6/6 Sign: SEC'BAD

INWARD WITH TIME:
Inward No. 14233 Dt: 2/6/20
MRN No: 79523 Dt: 2/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11505
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	02-06-2020
	PO No.	67480
	PO Date.	27-05-2020
	Req ID	57112
GSTIN : 36ADBFS3288A2Z7	Req Date	23-05-2020
	Loc Req No	155738

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	199.00	995.00	18	179.10
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
3	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	190.00	5,700.00	18	1,026.00
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	7.00	140.00	18	25.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14233 Dt: 2/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	9,000.00		1,620.00
	810.00	810.00	Total Invoice Amount	10,620.00		

Rupees : Ten Thousand Six Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

10189

Silver Oak Villas LLP

Purchase Voucher

No. : **PUR/10189** Dated : **25-Jun-2020**
Ref.: **11548 dt. 5-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
Electrical GST 18%	*13,218.00*	**₹ 15,597.00**
Input-CGST	*1,189.62*	
Input-SGST	*1,189.62*	
OIE-Rounded Off	*(-)0.24*	

On Account of :

Being amount debited to Summit Sales LLP towards Purcahse of Electrical items vide invoice no:11548,dt:05-06-2020 & PO no:66965,dt:04-05-2020

Amount (in words) :

Indian Rupees Fifteen Thousand Five Hundred Ninety Seven Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

13

PURCHASE DIVISION
Advice for approval for credit to supplier

ID 39261

Date:	8/6/20	Prepared by:	Sowmya
PO/WO no.	66965	PO / WO Date.	4/5/20
Supplier Name	SSllp.	PO/WO amount	1,79,905.16.
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11548	5/6/20	15,597.24
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,597.24

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9642	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:	15,597.24
Amount E – PO / WO value:	1,79,905.16.
Amount F – Difference (A – E):	-164,308/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	11/6/20

Remarks: Final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT			[signature]	APPROVED BY 30 JUN 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	8/6/20.						

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.	11548
Silver Oak Villas LLP	Invoice Date.	05-06-2020
Sy No. 291, Phase IX, Cherla[pally, Hyderabad	PO No.	66965
	PO Date.	04-05-2020
	Req ID	56638
GSTIN : 36ADBFS3288A2Z7	Req Date	02-05-2020
	Loc Req No	155652

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	570.00	5,700.00	18	1,026.00
2	4816 - Electrical - wires - Cu multistand wires Red - 1		10	570.00	5,700.00	18	1,026.00
3	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	150	12.12	1,818.00	18	327.24
	3 nos						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,218.00		2,379.24
	1,189.62	1,189.62	Total Invoice Amount	15,597.24		

Rupees : Fifteen Thousand Five Hundred Ninty Seven and Paise Twenty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6610 4
Date: 11/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-05-2020 15:49:08

66965
06.05.20 1:44:18

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	66965	155652
Doc Date	04-05-2020	
Quote No	Nil	
Quote Date	04-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	25.00	1,374.00	0.00	18.00	40,533.00
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	25.00	1,374.00	0.00	18.00	40,533.00
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	8.00	1,374.00	0.00	18.00	12,970.56
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	2,028.00	0.00	18.00	28,716.48
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	8.00	2,028.00	0.00	18.00	19,144.32
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *4 c*	400.00	15.00	0.00	18.00	7,080.00
11	4585 - Electrical - other - Insulation tape - NA - nos	80.00	10.00	0.00	18.00	944.00
12	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *3 nos*	150.00	12.12	0.00	18.00	2,145.24
13	4647 - Electrical - other - Spring wire - NA - mtrs *2 box*	60.00	13.20	0.00	18.00	934.56
					Total Order Value . . .	**179,905.16**

Rupees : One Lakh(s) Seventy Nine Thousand Nine Hundred Five and Paise Sixteen Only.

Part received

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

For *Silver Oak Villas LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

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

Purchase Order

 11-05-2020 15:49:08 Original / Office Copy / Purchase Div.Copy

Delivery Date	Next Day.
Deiivery 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	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no. 70 to 73 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part received

Ist Bill No 11102 Amount Rs 15,363/-
Balance has to be received Rs 1,64,542/-
12/5/2020

IInd Bill No 11111 Amount Rs 33,419/-
Balance has to be received Rs 1,31,123/-
12/5/2020

IIIrd B.no: 11224, dt: 15/5/20. Amt: 73,370/- received and bal. bill of Rs. 57,753/- to be ~~received~~ receivable.
T. D. [signature] 21/5/20.

IV Bill received Bill No 11328 Amount Rs 42,154/-
Balance has to be received Rs 15,599/-
28/5/2020

V final bill received of Rs 15,599/-
[signature] 12/6/20.

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form - Electrical Wires For Villas

Company	SOV LLP		Site & Phase	SOV
Req. no.	155652		Req. Date	02-05-2020
Material required before	urgent		ID no.	
Prepared by:	G.chandra kanth		Remarks :-	
Flat / Block no:	70,71,72,73			
Name of the Supplier :-			Approved by (sign):	
Type A1 1100 Sft 2BHK Order Value:	4	Villas		
Type A2 1100 Sft 2BHK Order Value:	0	Villas		

S No.	Item Description	Units	Qty required for 3BHK Bungalow	Qty required forType A1 1100 Sft 2BHK flat	Qty required for Type A2 1100 Sft 2BHK flat	Qty required for Type A1 2040 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Red	90 Mtrs	4.0	10.0	-	-	10	-	10		
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	4.0	10.0	-	-	10	-	10		
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	4.0	10.0	-	-	10	-	10		
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	10.0	-	-	10	-	10		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	25.0	-	-	25	-	25		
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	4.0	5.0	-	-	5	-	5		
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	25.0	-	-	25	-	25		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	4.0	10.0	-	-	10	-	10		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	4.0	5.0	-	-	5	-	5		
10	7/20 Service wire	90 Mts	4.0	4.0	-	-	4	-	4		
11	Insulation tape	Nos	4.0	40.0	-	-	40	-	40		
12	Flexible Pipe 3/4"	Bundle	0.8	3.2	-	-	3	-	3		
13	spring wire	Box	0.5	2.0	-	-	2	-	2		
14	Telephone wire - 2 pair	100 Mtrs	-	-	-	-	-	-	-		
	Total		45	159	-			-	159		

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.	9642
Silver Oak Villas LLP	DC Date.	05-06-2020
Sy No. 291, Phase IX, Cherla[pally, Hyderabad	PO No.	66965
	PO Date.	04-05-2020
	Req ID	56638
GSTIN : 36ADBFS3288A2Z7	Req Date	02-05-2020
	Loc Req No	155652

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	10
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		10
3	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	150
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			

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 38714 Date: 6/6 Sign:

INWARD WITH TIME:
Inward No. 14255 Dt: 5/6/20
MRN No: 7960 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.	11548
Sy No. 291, Phase IX, Cherla[pally, Hyderabad	Invoice Date.	05-06-2020
	PO No.	66965
	PO Date.	04-05-2020
	Req ID	56638
	Req Date	02-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155652

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	570.00	5,700.00	18	1,026.00
2	4816 - Electrical - wires - Cu multistand wires Red - 1		10	570.00	5,700.00	18	1,026.00
3	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	150	12.12	1,818.00	18	327.24
	3 nos						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14255 Dt: 5/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	13,218.00	2,379.24
	1,189.62	1,189.62	Total Invoice Amount	15,597.24	

Rupees : Fifteen Thousand Five Hundred Ninty Seven and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

10190

Silver Oak Villas LLP

Purchase Voucher

No. : PUR/~~10190~~ | Dated : 25-Jun-2020

Ref.: **11546 dt. 5-Jun-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Consumables -Exempt	*590.00*	**₹ 3,959.00**
Consumables 18%	*830.00*	
Sundry Purchases GST 18%	*625.00*	
Doors, Door Franes & Hardware GST 18%	*1,400.00*	
Input-CGST	*256.95*	
Input-SGST	*256.95*	
OIE-Rounded Off	*0.10*	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Consumables,Msic & Carpentry vide invoice no:11546,dt:05-06-2020 & PO no:67613,dt:30-05-2020

Amount (in words) :

Indian Rupees Three Thousand Nine Hundred Fifty Nine Only

for SUP-Summit Sales LLP

continued ...

ID 39258

11

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/6/20	Prepared by:	Sowmya.
PO/WO no.	67613	PO / WO Date.	30/5/20
Supplier Name	SS llp.	PO/WO amount	5,078.90
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11546.	5/6/20	3,958.90
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,958.90

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9640	5/6/20	79599	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,958.90
Amount E – PO / WO value:	5,078.90.
Amount F – Difference (A – E):	1139

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:		Sowmya				Geetha		
Date	12/6	8/6/20.						

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11546
Sy No. 291, Phase IX, Cherla[pally, Hyderabad	Invoice Date.	05-06-2020
	PO No.	67613
	PO Date.	30-05-2020
	Req ID	57286
GSTIN : 36ADBFS3288A2Z7	Req Date	30-05-2020
	Loc Req No	155724

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	7.00	350.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
5	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,445.00	513.90
	256.95	256.95	Total Invoice Amount	3,958.90	

Rupees : Three Thousand Nine Hundred Fifty Eight and Paise Ninty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66/02 Date: 11/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-05-2020 14:00:55

67613
03.06.20 12:48:11

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**	67613	155724
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-05-2020	
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	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
2	4080 - Consumables - Bombay Brooms - Other - Nos	50.00	7.00	0.00	0.00	350.00
3	4009 - Consumables - Coconut Broom - other - nos	15.00	16.00	0.00	0.00	240.00
4	6023 - Miscellaneous - GI- Bucket - other - nos	5.00	125.00	0.00	18.00	737.50
5	4003 - Consumables - Bombay Broom - Big - nos	20.00	56.00	0.00	0.00	1,120.00
6	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
				Total Order Value . . .		**5,078.90**

Rupees : Five Thousand Seventy Eight and Paise Ninty Only.

Bill : 11546 Dt 5/6/20
Amt : 3959 /-
Bal : 1139 /-

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 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	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***
Authorised Signatory

Name : 01/06/2020

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

Name : ____________

Date : __/__/____

Requisition Form

...y Name:	Silver Oak Villas LLP	Date:	20-05-2020
... Phase :	Silver Oak Villas	Time:	10.00
...plier		Req. No.	155724
...aterial required before date: 25-05-2020		ID No.	57286

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic gampa		10	nos		
2	Coconut brooms 67613		15✓	nos		
3	Bombay brooms	Big	20✓	nos		
4	Bombay brooms	Small	50✓	nos		
5	Sponges		100✓	nos		
6	GI bucket		5	Nos		
7						
8						
10						
11						

...emarks: -For site use purpose

...repared By	G.Mona	Approved by	APPROVED 01 JUN 2020
...ign.& Date	20-05-2020	Sign. & Date	MINISH PARIKH MANAGER PROCUREMENT

Requisition Form

...ompany Name:	Silver Oak Villas LLP	Date:	25.09.19
...ite & Phase :	Silver Oak Villas	Time:	12.00
...upplier		Req. No.	
...aterial required before date:		ID No.	

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

...emarks: -

...repared By	K.PURSHOTHAM	Approved by	
...ign.& Date		Sign. & Date	

...ote: 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.	9640
Silver Oak Villas LLP	DC Date.	05-06-2020
Sy No. 291, Phase IX, Cherla[pally, Hyderabad	PO No.	67613
	PO Date.	30-05-2020
	Req ID	57286
GSTIN : 36ADBFS3288A2Z7	Req Date	30-05-2020
	Loc Req No	155724

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
3	4009 - Consumables - Coconut Broom - other - nos	9603	15
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5
5	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
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			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 3871
Date: 6/6
Sign:

INWARD WITH TIME:
Inward No: 14260 Dt: 5/6/20
MRN No: 79599 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.	11546
Sy No. 291, Phase IX, Cherla[pally, Hyderabad	Invoice Date.	05-06-2020
	PO No.	67613
	PO Date.	30-05-2020
	Req ID	57286
GSTIN : 36ADBFS3288A2Z7	Req Date	30-05-2020
	Loc Req No	155724

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	7.00	350.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
5	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 11260 Dt: 5/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	3,445.00		513.90
	256.95	256.95	Total Invoice Amount		3,958.90	

Rupees : Three Thousand Nine Hundred Fifty Eight and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

·10191

Silver Oak Villas LLP

Purchase Voucher

No. : PUR/10191 Dated : 25-Jun-2020
Ref.: **11535 dt. 4-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
Electrical GST 18%	*6,362.40*	**₹ 7,508.00**
Input-CGST	*572.62*	
Input-SGST	*572.62*	
OIE-Rounded Off	*0.36*	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Electrical items vide invoice no:11535dt:04-06-2020 & PO no:67736,dt:04-06-2020

Amount (in words) :

Indian Rupees Seven Thousand Five Hundred Eight Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

ID
39260
12

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/6/20	Prepared by:	Soumya.
PO/WO no.	67736.	PO / WO Date.	4/6/20.
Supplier Name	ssllp.	PO/WO amount	7,507.63
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	C1535	4/6/20.	7,507.63
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,507.63

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9629	4/6/20	79663	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,507.63
Amount E – PO / WO value:	7,507.63
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:	Soumya	[signature]	[signature] APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 30 JUN 2020 [signature] M. ... PRAKASH Manager Accounts
Date	6/6/20	12/6					

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

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

Customer Details	Invoice No.	11535
Silver Oak Villas LLP	Invoice Date.	04-06-2020
5-4-187/ 3 & 4, II Floor, MG Road, Secunderabad	PO No.	67736
	PO Date.	04-06-2020
	Req ID	57404
GSTIN : 36ADBFS3288A2Z7	Req Date	04-06-2020
	Loc Req No	16214

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1260.00	5,040.00	18	907.20
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 1 no		2.4	551.00	1,322.40	18	238.04
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,362.40		1,145.24
	572.62	572.62	Total Invoice Amount	7,507.63		

Rupees : Seven Thousand Five Hundred Seven and Paise Sixty Three Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 6609
Date: 11/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-06-2020 2:38:13 PM

67736
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	**Doc No**	67736	16214
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-06-2020	
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	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	4.00	1,260.00	0.00	18.00	5,947.20
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *1 no*	2.40	551.00	0.00	18.00	1,560.43
					Total Order Value . . .	**7,507.63**

Rupees : Seven Thousand Five Hundred Seven and Paise Sixty Three 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 HO renovation purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SILVER OAK VILLAS LLP	Date:	04-06-2020
Site & Phase :	Soham mansion (H.O)	Time:	10:20 AM
Supplier		Req. No.	16214
Material required before date:	Urgent	ID No.	57404

No	Description	Size	Quantity	Units	Inward No	Date
1	DB BOX DOUBLE DOOR	4 WAY	04	NOS		
2	Copper Plate 07736		01	no		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : MATERIAL REQUIRED FOR HEAD OFFICE 1^{ST} & 2^{ND} FLOOR ELECTRICAL PANEL BOARD SOHAM MANSION (H.O) FOR DRESSING purpose.

Prepared By	T.SURYANARAYANA	Approved by	APPROVED 05 JUN 2020
Sign.& Date	04.06.2020	Sign. & Date	MINISH PARIKH MANAGER PROCUREMENT

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.	9629
Silver Oak Villas LLP	DC Date.	04-06-2020
5-4-187/ 3 & 4, II Floor, MG Road, Secunderabad	PO No.	67736
	PO Date.	04-06-2020
	Req ID	57404
	Req Date	04-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	16214

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		2.4
3			
4			
5			
6			
7			
8			
9			
10			
11	INWARD		
12			
13	Inward No: 88 Dt: 04/06/20		
14	MRN No: Dt:		
15	Received By: Samarjit Sign:		
16			
17	MODI PROPERTIES		
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 3873 Date: 1/6 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11535
5-4-187/ 3 & 4, II Floor, MG Road, Secunderabad	Invoice Date.	04-06-2020
	PO No.	67736
	PO Date.	04-06-2020
	Req ID	57404
GSTIN : 36ADBFS3288A2Z7	Req Date	04-06-2020
	Loc Req No	16214

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1260.00	5,040.00	18	907.20
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 1 no		2.4	551.00	1,322.40	18	238.04
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,362.40		1,145.24
	572.62	572.62	Total Invoice Amount	7,507.63		

Rupees : Seven Thousand Five Hundred Seven and Paise Sixty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

10192

Silver Oak Villas LLP

Purchase Voucher

No. : PUR/~~10192~~ ~~10194~~ | Dated : 25-Jun-2020
Ref.: **11534 dt. 4-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
Equipment GST 28%	*24,609.37*	**₹ 31,500.00**
Input-CGST	*3,445.31*	
Input-SGST	*3,445.31*	
OIE-Rounded Off	*0.01*	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Consumable durable item vide invoice no:11534,dt:04-06-2020 & PO no:67730,dt:03-06-2020

Amount (in words) :

Indian Rupees Thirty One Thousand Five Hundred Only

for SUP-Summit Sales LLP

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

ID 39267

19

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/6/20	Prepared by:	Sowmya.
PO/WO no.	67730	PO / WO Date.	3/6/20.
Supplier Name	SS llp.	PO/WO amount	31,499.99
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11534	4/6/20	31,499.99
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,499.99

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9628	4/6/20.	79595	☑ 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:	31,499.99.
Amount E – PO / WO value:	31,499.99
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]
Date	6/6/20	12/6	APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				APPROVED BY 30 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	Invoice No.	11534
Silver Oak Villas LLP	Invoice Date.	04-06-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	67730
	PO Date.	03-06-2020
	Req ID	57400
	Req Date	03-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155689

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other Micromax 49"		1	24609.37	24,609.37	28	6,890.62
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	24,609.37		6,890.62
	3,445.31	3,445.31	Total Invoice Amount	31,499.99		

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66090
Date: 11/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-Jun-20 3:32:11 PM

67730
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**	67730	155689
	Doc Date	03-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-06-2020	
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	5175 - Equipment - consumable durable - TV - Other - nos *Micromax 49"*	1.00	24,609.37	0.00	28.00	31,499.99
				Total Order Value . . .		**31,499.99**

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

Terms and Conditions :-

Specification / Brand	Items are Miromax 49" smart LED TV
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 Cost	Nil
Warranty	One year warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified specifications above order is for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	13-05-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	155689
Material required before date: Urgent		ID No.	5740

No	Description	Size	Quantity	Units	Inward No	Date
1	Smart TV	49"	1	No		
2	Chrome Cast 67730		1	No		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Site office purpose

Prepared By	G. Mona	Approved by	
Sign.& Date	13-05-2020	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.

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.	9628
Silver Oak Villas LLP	DC Date.	04-06-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	67730
	PO Date.	03-06-2020
	Req ID	57400
GSTIN : 36ADBFS3288A2Z7	Req Date	03-06-2020
	Loc Req No	155689

	Description of Goods	HSN/SAC	Qty
1	5175 - Equipment - consumable durable - TV - Other - 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			

INWARD WITH TIME:
Inward No. 14263 Dt: 5/6/20
MRN No: 79591 Dt: 6/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38719
Date:
Sign: 6/6

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11534
Silver Oak Villas LLP	Invoice Date.	04-06-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	67730
	PO Date.	03-06-2020
	Req ID	57400
GSTIN : 36ADBFS3288A2Z7	Req Date	03-06-2020
	Loc Req No	155689

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other Micromax 49"		1	24609.37	24,609.37	28	6,890.62
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14263 Dt: 5/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	24,609.37		6,890.62
	3,445.31	3,445.31	Total Invoice Amount	31,499.99		

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory