10193

Silver Oak Villas LLP

Purchase Voucher

No. : **PUR/~~10193~~** Dated : **25-Jun-2020**

Ref.: **11542 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 12%	*200.00*	**₹ 224.00**
Input-CGST	*12.00*	
Input-SGST	*12.00*	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Consumable items vide invoice no:11542,dt:05-06-2020 & PO no:67746dt:04-06-2020

Amount (in words) :

Indian Rupees Two Hundred Twenty Four Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

IR 39246.

PO

Date:	6/6/20	Prepared by:	Sowmya.
PO/WO no.	67746	PO / WO Date.	4/6/20.
Supplier Name	sslp.	PO/WO amount	224.
Firm/Company	Sov llp.	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11542	5/6/20.	224
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			224

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9636.	5/6/20.	79602	☑ 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:	224
Amount E – PO / WO value:	224
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] APPROVED 2 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	Sreelu	APPROVED BY 3 JUN 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	8/6/20.	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

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 Date.	05-06-2020
Sy No. 291, Phase IX, Cherla[pally, Hyderabad	PO No.	67746
	PO Date.	04-06-2020
	Req ID	57419
	Req Date	04-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155768

Invoice No. 11542

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	200.00		24.00
	12.00	12.00	Total Invoice Amount	224.00		

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 66098
Date: 11/6/20
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 of 1   04-06-2020 17:19:58

67746
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**	67746	155768
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 4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
				Total Order Value . . .	**224.00**

Rupees : Two Hundred Twenty Four Only.

Terms and Conditions :-

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

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 05/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	04-06-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155768
Material required before date:	08-06-2020	ID No.	57419

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizers		02	Nos		
2						
3						
4	62746					
5						
6						
7						
8						
9						
10						

Remarks: - For Sales & Admin Staff purpose

Prepared By	G. Mona	Approved by	APPROVED 05 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	04-06-2020	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:	28.03.19
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	
Material required before date:		ID No.	

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

Remarks: -For Site Use Purpose

Prepared By	G chandra kanth	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		
Silver Oak Villas LLP	DC No.	9636
Sy No. 291, Phase IX, Cherla[pally, Hyderabad	DC Date.	05-06-2020
	PO No.	67746
	PO Date.	04-06-2020
	Req ID	57419
	Req Date	04-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155768

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
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27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 38713 Date: 6/6 Sign: SECBAD

INWARD WITH TIME:
Inward No. 14256 Dt: 5/6/20
MRN No: 79602 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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11542
Silver Oak Villas LLP	Invoice Date.	05-06-2020
Sy No. 291, Phase IX, Cherla[pally, Hyderabad	PO No.	67746
	PO Date.	04-06-2020
	Req ID	57419
GSTIN : 36ADBFS3288A2Z7	Req Date	04-06-2020
	Loc Req No	155768

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME
Inward No. 14256 Dt: 5/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	200.00		24.00
	12.00	12.00	Total Invoice Amount	224.00		

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

10194

Silver Oak Villas LLP

Purchase Voucher

No. : PUR/~~10194~~ Dated : 25-Jun-2020

Ref.: **11580 dt. 8-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%	*62,995.35*	**₹ 74,335.00**
Input-CGST	*5,669.58*	
Input-SGST	*5,669.58*	
OIE-Rounded Off	*0.49*	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Tiles vide invoice no:11580,dt:08-06-2020 & PO no:67704,dt:03-06-2020

Amount (in words) :

Indian Rupees Seventy Four Thousand Three Hundred Thirty Five Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

(9)

ID 39245

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/6/20	Prepared by:	Sowmya.
PO/WO no.	67704	PO / WO Date.	3/6/20
Supplier Name	ssllp.	PO/WO amount	81,179.98
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11580	8/6/20.	74,334.51
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			74,334.51

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3023	3/6/20	79536	☑ 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:	74,334.51
Amount E – PO / WO value:	81,179.98
Amount F – Difference (A – E):	6,846/–
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	13/6/20
Remarks: short received.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]			[signature]	[signature]
Date	10/6/20.	12/6					

APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 30 JUN 2020 JAYA PRAKASH Manager Accounts

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

Vh dc

Recd 6/6/20

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver Oak Villas LLP.

Site: Cherlapally

DC No.	: 3023
Date	: 03/06/2020
Vehicle No.	: AP07AF6351
P.O. ~~/W.O.~~ No.	: 67704
P.O. ~~/W.O.~~ Date	: 03/06/2020

Sl. No.	PARTICULARS	Quantity
1	Luna - DK	50 Box
2	Luna - LT	70 "
3	Luna - HL	15 "
4	Maharaja Beige	15 "
5	Ultra sprinkle - DK	50 "
6	Ultra sprinkle - LT	70 "
7	Ultra sprinkle - HL	15 "
8		
9		
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11		
12		
13	77032	
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36ADBFS3088A2Z7

Received the above materials in good condition.

Received by : Naveen

Stamp: Nabeen

Date : 03/06/20

For **SUMMIT SALES LLP**

Snehapriya

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11580
Silver Oak Villas LLP	Invoice Date.	08-06-2020
Sy No. 291, Phase IX, Cherla[pally, Hyderabad	PO No.	67704
	PO Date.	03-06-2020
	Req ID	57308
GSTIN : 36ADBFS3288A2Z7	Req Date	01-06-2020
	Loc Req No	155757

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		50	211.83	10,591.50	18	1,906.48
2	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		70	211.83	14,828.10	18	2,669.06
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		15	211.83	3,177.45	18	571.94
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		15	386.75	5,801.25	18	1,044.22
5	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		50	211.83	10,591.50	18	1,906.48
6	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		70	211.83	14,828.10	18	2,669.06
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		15	211.83	3,177.45	18	571.94
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	62,995.35	11,339.18
	5,669.59	5,669.59	Total Invoice Amount	74,334.51	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66136
Date: 11/6/20
Sign:

Authorised signatory

Purchase Order

 03-Jun-20 11:25:18 AM

67704
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**	67704	155757
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
2	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	70.00	211.83	0.00	18.00	17,497.16
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	15.00	386.75	0.00	18.00	6,845.48
5	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	50.00	211.83	0.00	18.00	12,497.97
6	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	70.00	211.83	0.00	18.00	17,497.16
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
8	9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	15.00	386.75	0.00	18.00	6,845.48
					Total Order Value . . .	**81,179.99**

Rupees : Eighty One Thousand One Hundred Seventy Nine and Paise Ninty Nine Only.

Part bill received - 74,334/-
balance as on date - 6,846/-
V. Pamaly
12/6/20.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27
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	Nil
Advance Paid	Nil

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

Name :

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

Name :

Date : _/_/__

Purchase Order

 03-Jun-20 11:25:18 AM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 13, 74-77 Villas , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req no 99385 tiles qty is also included in this PO.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Bathroom Tiles - Deluxe													
Company		Silver oak VillasLLP		Site & Phase		SOV							
Req. no.		155757		Req. Date		30-05-2020							
Material required before		Urgent		ID no.		57308							
Prepared by:		G.chandra kanth		Approved by (sign):									
Flat / Block no:		For V no 74,75,76,77											
Tiles required for:		5	Bath Rooms		A	B	C=A/B	D	E=CxD	F	G=E-F		
S No.	Name of tile	8	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Nitco Luna DK	Nitco	15" X 10"	sft	378.0	15.0	25.2	4.0	50.0	-	50.0		
2	Nitco Luna LT	Nitco	15" X 10"	sft	530.0	15.0	35.3	4.0	70.0	-	70.0		
3	Nitco Luna HL	Nitco	15" X 10"	sft	125.0	15.0	8.3	4.0	15.0	-	15.0		
4	Maharaje Beige	Johnson	12" x 12"	sft	120.0	15.0	8.0	4.0	15.0	-	15.0		
	Total								150.0	-	150.0		
Tiles required for:		5	Bath Rooms										
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Nitco ultra sprinkle Dk	Nitco	15" X 10"	sft	378.0	15.0	25.2	4.0	50.0	-	50.0		
2	Nitco ultra sprinkle LT	Nitco	15" X 10"	sft	530.0	15.0	35.3	4.0	70.0	-	70.0		
3	Nitco ultra sprinkle HL	Nitco	15" X 10"	sft	125.0	15.0	8.3	4.0	15.0	-	15.0		
3	Maharaja OFF White	Johnson	12" x 12"	sft	120.0	15.0	8.0	4.0	15.0	-	15.0		
	Total								150.0	-	150.0		
Tiles required for:		10	Bath Rooms										
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Nitco Malayasian Brown DK	Nitco	15" X 10"	sft	-	15.0	-	4.0	-	-	-		
2	Nitco Malayasian Brown LT	Nitco	15" X 10"	sft	-	15.0	-	4.0	-	-	-		
3	Nitco Malayasian Brown HL	Nitco	15" X 10"	sft	-	15.0	-	4.0	-	-	-		
3	Jaipur Panamma	Johnson	12" x 12"	sft	-	15.0	-	4.0	-	-	-		
	Total								-	-	-		

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver Oak Villas LLP.

Site: Cherlapally

DC No.	3023
Date	03/06/2020
Vehicle No.	AP07AF6351
P.O. / ~~W.O.~~ No.	67704
P.O. / ~~W.O.~~ Date	03/06/2020

Sl. No.	PARTICULARS	Quantity
1	Luna - DK	50 Box
2	Luna - LT	70 "
3	Luna - HL	15 "
4	Maharaja Beige	15 "
5	Ultra sprinkle - DK	50 "
6	Ultra sprinkle - LT	70 "
7	Ultra Sprinkle - HL	15 "
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38631
Date: 4/6
Sign:

INWARD WITH TIME:
Inward No. 412418 Dt: 3/6/20
MRN No: 79536 Dt: 03/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

GSTIN : 36ADBFS3288A2Z7

Received the above materials in good condition.

Received by : Naveen

Stamp: Nabeen

Date : 03/06/20

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

Silver Oak Villas LLP

Purchase Voucher

10195

No. : **PUR/~~10195~~** Dated : **25-Jun-2020**
Ref.: **11502 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
Consumables 18%	*504.00*	**₹ 595.00**
Input-CGST	*45.36*	
Input-SGST	*45.36*	
OIE-Rounded Off	*0.28*	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Consumables vide invoice no:11502,dt:02-06-2020 & PO no:67609,dt:30-05-2020

Amount (in words) :

Indian Rupees Five Hundred Ninety Five Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

IP/39244
m

(8)

Date:	4/6/20	Prepared by:	Soumya.
PO/WO no.	67609	PO / WO Date.	30/5/20
Supplier Name	SSLLP.	PO/WO amount	594.72
Firm/Company	SOR LLP	Project	SOR LLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11502	2/6/20	594.72
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			594.72

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9596	2/6/20	79520	☑ 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:	594.72
Amount E – PO / WO value:	594.72
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]	[signature] APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		APPROVED BY 30 JUN 2020 [signature] ...A PRAKASH Sr. Manager Accounts
Date	4/6/20.	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11502
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	02-06-2020
	PO No.	67609
	PO Date.	30-05-2020
	Req ID	57272
	Req Date	29-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155753

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		12	42.00	504.00	18	90.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	504.00		90.72
	45.36	45.36	Total Invoice Amount	594.72		

Rupees : Five Hundred Ninty Four and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66058
Date: 1/6/20
Sign:

Purchase Order

 30-05-2020 14:00:55

67609
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**	67609	155753
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	4066 - Consumables - Water bottle - NA - nos	12.00	42.00	0.00	18.00	594.72
					Total Order Value . . .	**594.72**

Rupees : Five Hundred Ninty Four and Paise Seventy Two 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 site use purpose.
Completion Date	NA
Measurment	NA
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:	29-05-2020
Site & Phase :	SOV	Time:	10.00
Supplier		Req. No.	155753
Material required before date: urgent		ID No.	57272

No	Description	Size	Quantity	Units	Inward No	Date
1	Water Bottles		12	Nos	57272	
2	PO 67609					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For office staff purpose

APPROVED 01 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT

Prepared By	G.Mona	Approved by	
Sign.& Date	29-05-2020	Sign. & Date	

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

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

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

Remarks: -

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9596
Silver Oak Villas LLP	DC Date.	02-06-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	67609
	PO Date.	30-05-2020
	Req ID	57272
	Req Date	29-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155753

	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 38633 Date: 4/6 Sign: SEC'BAD

INWARD REGISTER
Inward No. 14230 Dt: 2/6/20
MRN No: 79520 Dt: 3/6/20.
Received By: Sign:
SILVER OAK VILLAS LLP

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.	11502
Silver Oak Villas LLP	Invoice Date.	02-06-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	67609
	PO Date.	30-05-2020
	Req ID	57272
	Req Date	29-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155753

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		12	42.00	504.00	18	90.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14230 Dt: 2/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	504.00		90.72
	45.36	45.36	Total Invoice Amount	594.72		

Rupees : Five Hundred Ninty Four and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

1096.

Silver Oak Villas LLP

Purchase Voucher

1098

No. : **PUR/~~10196~~** Dated : **25-Jun-2020**
Ref.: **11545 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%	*6,860.00*	**₹ 8,213.00**
Tools GST 18%	*100.00*	
Input-CGST	*626.40*	
Input-SGST	*626.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Electrical & Tools vide invoice no:11545,dt:05-06-2020 & PO no:67714,dt:03-06-2020

Amount (in words) :

Indian Rupees Eight Thousand Two Hundred Thirteen Only

for SUP-Summit Sales LLP

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

ID 39243 (7)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/6/20.	Prepared by:	Sowmya.
PO/WO no.	67714	PO / WO Date.	3/6/20.
Supplier Name	SS llp.	PO/WO amount	8,212.80.
Firm/Company	SOV llp	Project	SOV llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11545	5/6/20.	8,212.80
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,212.80

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9639	5/6/20	79598	☑ 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:	8,212.80
Amount E – PO / WO value:	8,212.80
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	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] 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					

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.	11545
Sy No. 291, Phase IX, Cherla[pally, Hyderabad	Invoice Date.	05-06-2020
	PO No.	67714
	PO Date.	03-06-2020
	Req ID	57386
GSTIN : 36ADBFS3288A2Z7	Req Date	03-06-2020
	Loc Req No	155764

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	47.00	2,350.00	18	423.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	18.00	900.00	18	162.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	6.00	1,200.00	18	216.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	60.00	360.00	18	64.80
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	33.00	1,650.00	18	297.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,960.00		1,252.80
	626.40	626.40	Total Invoice Amount	8,212.80		

Rupees : Eight Thousand Two Hundred Twelve and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66101 Date: 11/6/20 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 03-06-2020 2:40:42 PM

67714
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**	67714	155764
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	50.00	47.00	0.00	18.00	2,773.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	50.00	18.00	0.00	18.00	1,062.00
3	4500 - Electrical - conducting - PVC bend - other - nos	200.00	6.00	0.00	18.00	1,416.00
4	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	6.00	60.00	0.00	18.00	424.80
6	4616 - Electrical - other - Metal box - 6way - nos	50.00	33.00	0.00	18.00	1,947.00
7	9537 - Tools - Hacksaw blade - double - nos	10.00	10.00	0.00	18.00	118.00
				Total Order Value . . .		**8,212.80**

Rupees : Eight Thousand Two Hundred Twelve and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand ,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 4 villas 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 - Electrical Conducting - Internal			
Company	Silver Oak Villas LLP	Site & Phase	SOV
Req. no.	155764	Req. Date	03.06.2020
Material required before	Urgent	ID no.	57386
Prepared by:	G.chandra kanth	Approved by (sign):	
Flat / Block no:			
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 forType A2 1100 Sft 2BHK flat	Qty required forType A1 1100 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	-	12.5	0	4	50.0	0	50.00		
2	PVC Junction Box	Nos	-	12.5	0	4	50.0	0	50.00		
3	PVC Bends	Nos	-	50.0	0	4	200.0	0	200.00		
4	Insulation Tapes	Nos	-	10.0	0	4	40.0	0	40.00		
5	Solvent Cement 250 ML	Nos	-	1.5	0	4	6.0	0	6.00		
6	DB Box 4 Way	Nos	-	-	4	8	-		0.00		
7	DB For Changeover	Nos	-	-	0	4	-	0	0.00		
8	8 Way Metal Box	Nos	-	-	0	4	-	0	0.00		
9	6 Way Metal Box	Nos	-	12.5	0	4	50.0	0	50.00		
10	2 Way Metal Box	Nos	-	-	0	4	-	0	0.00		
11	Axa blade	Nos	-	-	1	1	-		10.00		
							-				
	Total						396.00	0.00	406.00		

Note: For PVC pipes round off order to nearest bundles.

APPROVED

MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9639
Silver Oak Villas LLP	DC Date.	05-06-2020
Sy No. 291, Phase IX, Cherla[pally, Hyderabad	PO No.	67714
	PO Date.	03-06-2020
	Req ID	57386
GSTIN : 36ADBFS3288A2Z7	Req Date	03-06-2020
	Loc Req No	155764

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	50
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	50
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	6
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
7	9537 - Tools - Hacksaw blade - double - nos	8202	10
8			
9			
10			
11			
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29			
30			

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 38716
Date: 6/6
Sign:

INWARD WITH TIME:
Inward No: 14259 Dt: 5/6/20
MRN No: 79598 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.	11545
Sy No. 291, Phase IX, Cherla[pally, Hyderabad	Invoice Date.	05-06-2020
	PO No.	67714
	PO Date.	03-06-2020
	Req ID	57386
GSTIN : 36ADBFS3288A2Z7	Req Date	03-06-2020
	Loc Req No	155764

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	47.00	2,350.00	18	423.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	18.00	900.00	18	162.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	6.00	1,200.00	18	216.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	60.00	360.00	18	64.80
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	33.00	1,650.00	18	297.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14259 Dt: 5/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	6,960.00		1,252.80
	626.40	626.40	Total Invoice Amount	8,212.80		

Rupees : Eight Thousand Two Hundred Twelve and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

10197

Silver Oak Villas LLP

Purchase Voucher

No. : PUR/~~10197~~ Dated : 25-Jun-2020
Ref.: 11504 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
Consumables 18%	*315.00*	**₹ 1,086.00**
Sundry Purchases GST 18%	*385.00*	
PROMORD-Print Media 18%	*220.00*	
Input-CGST	*82.80*	
Input-SGST	*82.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount debited to Summit Sales LLP towards Purcahse of Consumables,Misc & Stationery items vide invoice no:11504,dt:02-06-2020 & PO no:67673,dt:02-06-2020

Amount (in words) :

Indian Rupees One Thousand Eighty Six Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

ID
39242

(6)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/20	Prepared by:	Sowmya.
PO/WO no.	67673	PO / WO Date.	2/6/20
Supplier Name	SSllp.	PO/WO amount	1,085.60.
Firm/Company	Sovllp	Project	Sovllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11504	2/6/20	1,085.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,085.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9598	2/6/20	14232	☑ 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:	1,085.60
Amount E – PO / WO value:	1,085.60.
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]	[signature]		[signature]	[signature]	[signature]
Date	4/6/20.	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

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.	11504
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	02-06-2020
	PO No.	67673
	PO Date.	02-06-2020
	Req ID	57355
	Req Date	02-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155762

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		70	4.50	315.00	18	56.70
2	6100 - Miscellaneous - Plastic Cards - Others - nos		70	5.50	385.00	18	69.30
3	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	920.00		165.60
	82.80	82.80	Total Invoice Amount		1,085.60	

Rupees : One Thousand Eighty Five and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No 66060
Date 11/6/20
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-06-2020 4:48:37 PM

67673
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**	67673	155762
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**	07-08-2019	
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	4036 - Consumables - Keychain rings - NA - nos	70.00	4.50	0.00	18.00	371.70
2	6100 - Miscellaneous - Plastic Cards - Others - nos	70.00	5.50	0.00	18.00	454.30
3	7539 - Stationery - other - Labels - NA - sheets	100.00	2.20	0.00	18.00	259.60
					Total Order Value . . .	**1,085.60**

Rupees : One Thousand Eighty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right 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 : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

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

Company Name:	Silver Oak Villas LLP	Date:	02-06-2020
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	155762
Material required before date:	Urgent	ID No.	57355

No	Description	Size	Quantity	Units	Inward No	Date
1	Key chains rings		70	nos		
2	Plastic cards		70	nos		
3	Kitchen labels 107673		70	nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Site Use Purpose

Prepared By	B.Meenakshi	Approved by	APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	02-06-2020	Sign. & Date	

Remarks: -

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.	9598
SY NO 291,CHERLAPALLLY ,HYD	DC Date.	02-06-2020
	PO No.	67673
	PO Date.	02-06-2020
	Req ID	57355
GSTIN : 36ADBFS3288A2Z7	Req Date	02-06-2020
	Loc Req No	155762

	Description of Goods	HSN/SAC	Qty
1	4036 - Consumables - Keychain rings - NA - nos		70
2	6100 - Miscellaneous - Plastic Cards - Others - nos		70
3	7539 - Stationery - other - Labels - NA - sheets		100
4			
5			
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MODI PROPERTIES PVT. LTD. INWARD No.: 38635 Date: 4/6 Sign: P/ SEC'BAD

INWARD WITH TIME:
Inward No. 14232 Dt: 3/6/20
MRN No: 79522 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.	11504
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	02-06-2020
	PO No.	67673
	PO Date.	02-06-2020
	Req ID	57355
	Req Date	02-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155762

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		70	4.50	315.00	18	56.70
2	6100 - Miscellaneous - Plastic Cards - Others - nos		70	5.50	385.00	18	69.30
3	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
4							
5							
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11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14232 Dt: 2/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	920.00	165.60
	82.80	82.80	Total Invoice Amount	1,085.60	

Rupees : One Thousand Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP

Purchase Voucher

10198

~~10200~~

No. : **PUR/10198** Dated : **25-Jun-2020**

Ref.: **11506 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
PROMORD-Print Media 18%	*525.00*	**₹ 620.00**
Input-CGST	*47.25*	
Input-SGST	*47.25*	
OIE-Rounded Off	*0.50*	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Stationery items vide invoice no:11506,dt:02-06-2020 & PO no:67410,dt:23-05-2020

Amount (in words) :

Indian Rupees Six Hundred Twenty Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID
59241

(5)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/20	Prepared by:	Sowmya.
PO/WO no.	67410	PO / WO Date.	23/5/20.
Supplier Name	Ssllp.	PO/WO amount	619.50.
Firm/Company	Sovllp	Project	Sovllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11506.	2/6/20	619.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			619.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9600	2/6/20.	79519	☑ 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:	619.50
Amount E – PO / WO value:	619.50
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	MD	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					

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.	11506
Silver Oak Villas LLP	Invoice Date.	02-06-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	67410
	PO Date.	23-05-2020
	Req ID	57066
GSTIN : 36ADBFS3288A2Z7	Req Date	22-05-2020
	Loc Req No	155736

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		25	21.00	525.00	18	94.50
	Smart cards - RFID						
2							
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	525.00		94.50
	47.25	47.25	Total Invoice Amount	619.50		

Rupees : Six Hundred Ninteen and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6602 Date: 11/6/20 Sign:

Authorised signatory

Purchase Order

 23-05-2020 11:55:52

67410
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**	67410	155736
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-05-2020	
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	7667 - Stationery - other - ID Cards - NA - nos *Smart cards - RFID*	25.00	21.00	0.00	18.00	619.50
			Total Order Value . . .			**619.50**

Rupees : Six Hundred Ninteen and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All item shall be of "Warden Security" brand.
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	Included in the above price.
Warranty	2 yrs service wrrnty from Bethel.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for labour attendance 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:	22-05-2020
Site & Phase :	Silver Oak Villas	Time:	09.00
Supplier		Req. No.	155736
Material required before date:	23-05-2020	ID No.	57066

No	Description	Size	Quantity	Units	Inward No	Date
1	Clamshell cards		25	Nos		
2						
3						
4	67410					
5						
6						
7						
8						
9						

marks: -For QC team purpose

Prepared By	G. Mona	Approved by	
Sign.& Date	22-05-2020	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.	9600
SY NO 291,CHERLAPALLLY ,HYD	DC Date.	02-06-2020
	PO No.	67410
	PO Date.	23-05-2020
	Req ID	57066
GSTIN : 36ADBFS3288A2Z7	Req Date	22-05-2020
	Loc Req No	155736

	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		25
2			
3			
4			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38679 Date: 5/6 Sign:

INWARD WITH TIME:
Inward No. 14229 Dt: 3/6/20
MRN No: 79519 Dt: 3/6/20.
Received By: Sign:
SILVER OAK VILLAS LLP

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.	11506
Silver Oak Villas LLP	Invoice Date.	02-06-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	67410
	PO Date.	23-05-2020
	Req ID	57066
	Req Date	22-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155736

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		25	21.00	525.00	18	94.50
	Smart cards - RFID						
2							
3							
4							
5							
6							
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10							
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12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14299 Dt: 2/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	525.00		94.50
	47.25	47.25	Total Invoice Amount	619.50		

Rupees : Six Hundred Ninteen and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction