10232

Silver Oak Villas LLP

Purchase Voucher

No. : ~~PUR/10233~~
Ref.: **11624 dt. 9-Jun-2020**

Dated : **27-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%	*1,760.00*	**₹ 2,077.00**
Input-CGST	*158.40*	
Input-SGST	*158.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:11624,dt:09-06-2020 & PO no:67639,dt:01-06-2020

Amount (in words) :

Indian Rupees Two Thousand Seventy Seven Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Silver Oak Villas LLP

Purchase Voucher

10243

No. : **PUR/1~~0244~~**

Dated : **29-Jun-2020**

Ref.: **11623 dt. 9-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%	*18,895.00*	**₹ 22,296.00**
Input-CGST	*1,700.55*	
Input-SGST	*1,700.55*	
OIE-Rounded Off	*(-)0.10*	

On Account of :

being amount credited to SSLLP towards purchase of plumbing material against invoice no 11623 dt 9.6.2020

Amount (in words) :

Indian Rupees Twenty Two Thousand Two Hundred Ninety Six Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

ID
39891.

PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	17/6/20	Prepared by:	T. Bhaskar
PO/WO no.	67639	PO / WO Date.	1/6/20
Supplier Name	SSLLP	PO/WO amount	24,373
Firm/Company	SOU LLP	Project	SOU IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11624	9/6/20	2077
2.	11623	"	22296
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24373

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9712	9/6/20	79740	☑ Yes □ No
2.	9713	"	79741	☑ 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:	24373
Amount E – PO / WO value:	24373
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	19/6/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	17/6/20	17/6					

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

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	11624
Silver Oak Villas LLP	Invoice Date.	09-06-2020
Sy no.291, Phase IX, Cherlapally, Hyderabad	PO No.	67639
	PO Date.	01-06-2020
	Req ID	57291
GSTIN : 36ADBFS3288A2Z7	Req Date	30-05-2020
	Loc Req No	155756

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	50.00	500.00	18	90.00
2	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	20	63.00	1,260.00	18	226.80
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,760.00		316.80
	158.40	158.40	Total Invoice Amount	2,076.80		

Rupees : Two Thousand Seventy Six and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 66539
Date. 13/6/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	11623
Sy no.291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	09-06-2020
	PO No.	67639
	PO Date.	01-06-2020
	Req ID	57291
	Req Date	30-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155756

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	191.00	5,730.00	18	1,031.40
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	70	10.00	700.00	18	126.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1/2"	3917	70	38.00	2,660.00	18	478.80
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20	16.00	320.00	18	57.60
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	50	5.00	250.00	18	45.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	7.00	70.00	18	12.60
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	235.00	1,175.00	18	211.50
8	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	50	7.00	350.00	18	63.00
9	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	45.00	900.00	18	162.00
10	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
11	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	20	95.00	1,900.00	18	342.00
12	2057 - Carpentry - hardware - Bombay Nails - other - 1 1/2"	7317	5	68.00	340.00	18	61.20
13	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	100	8.00	800.00	18	144.00
14	7419 - Plumbing - CPVC - Brass Elbow - Others - 3/4"		20	50.00	1,000.00	18	180.00
15	10082 - Plumbing - CPVC - CPVC Female adapter - FTA 3/4"	39174000	20	116.00	2,320.00	18	417.60

IGST	CGST	SGST			
			Total Taxable Amount	18,895.00	3,401.10
	1,700.55	1,700.55	Total Invoice Amount	22,296.10	

Rupees : Twenty Two Thousand Two Hundred Ninty Six and Paise Ten Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 66338 Date: 13/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

67639
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**	67639	155756
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-05-2017	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	30.00	191.00	0.00	18.00	6,761.40
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	70.00	10.00	0.00	18.00	826.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos *3/4" x 1/2"*	70.00	38.00	0.00	18.00	3,138.80
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	20.00	16.00	0.00	18.00	377.60
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	50.00	5.00	0.00	18.00	295.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	10.00	7.00	0.00	18.00	82.60
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	235.00	0.00	18.00	1,386.50
8	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	50.00	7.00	0.00	18.00	413.00
9	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	20.00	45.00	0.00	18.00	1,062.00
10	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
11	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	20.00	95.00	0.00	18.00	2,242.00
12	2057 - Carpentry - hardware - Bombay Nails - other - kgs *1 1/2"*	5.00	68.00	0.00	18.00	401.20
13	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	100.00	8.00	0.00	18.00	944.00
14	7419 - Plumbing - CPVC - Brass Elbow - Others - nos *3/4"*	20.00	50.00	0.00	18.00	1,180.00
15	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos *FTA 3/4"*	20.00	116.00	0.00	18.00	2,737.60
16	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	10.00	50.00	0.00	18.00	590.00
17	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	20.00	63.00	0.00	18.00	1,486.80

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 03-06-2020 2:40:42 PM Original / Office Copy / Purchase Div.Copy

Total Order Value . . .	**24,372.90**

Rupees : Twenty Four Thousand Three Hundred Seventy Two and Paise Ninty Only.

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.97 urpose
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 - C.P.VC Pipe works For Villas											
Company		Silver Oak Villas LLP		Site & Phase		SOV					
Req. no.		155756		Req. Date	30/5/2020						
Material required before		urgent		ID no.	57291						
Prepared by:		G. chandra kanth		Approved by (sign):							
Flat / Block no:		V.no :- 97									
Name of the Supplier :-											
Type A1 2010 Sft 3BHK Order Value.		0	Villas								
Type A1 1100 Sft 2BHK Order Value·		1	Villas								
S No.	Item Description	Units	Qty required for One Type A Simplex 1100Sft 2BHK Villa	Qty required for Duplex TypeA1 2040Sft 3BHK Villa	Qty required forType C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	30.0	-		1.0	30	-	30		
2	C.Pvc pipe11/4"	Length	-	-	-	1.0	-	-	0		
3	C.Pvc Plain Elbow 3/4"	Nos	70.0	-	-	1.0	70	-	70		
4	C.Pvc Plain Elbow 11/4"	Nos	-	-	-	1.0	-	-	0		
5	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	70.0	-	-	1.0	70	-	70		
6	C.Pvc Union 11/4"	Nos	-	-	-	1.0	-	-	0		
7	C.Pvc Coupling 3/4"	Nos	100.0	-	-	1.0	100	-	100		
8	C.Pvc Coupling 1 1/4"	Nos	-	-	-	1.0	-	-	0		
9	C.Pvc.Reducer Tee 1 1/4" x 3/4"	Nos	-	-	-	1.0	-	-	0		
10	C.Pvc.Plain Tee 1 1/4"	Nos	-	-	-	1.0	-	-	0		
11	C.Pvc Brass Tee 3/4" X 1/2"	Nos	10.0	-	-	1.0	10	-	10		
12	C.Pvc Plain Tee 3/4"	Nos	20.0	-	-	1.0	20	-	20		
13	C.Pvc End Cap 1 1/4"	Nos	-	-	-	1.0	-	-	0		
14	C.Pvc End Cap 3/4"	Nos	10.0	-	-	1.0	10	-	10		
15	C.Pvc Plug 1/2"	Nos	50.0	-	-	1.0	50	-	50		
16	C.pvc Tank Nipple 1 1/4"	Nos	-	-	-	1.0	-	-	0		
17	C.pvc Clamp 3/4"	Nos	50.0	-	-	1.0	50	-	50		
18	C.pvc Clamp 1 1/4"	Nos	-	-	-	1.0	-	-	0		
19	C.pvc Paste 250 Grms	Nos	5.0	-	-	1.0	5	-	5		
20	C.pvc MTA 1"	Nos	-	-	-	1.0	-	-	0		
21	C.pvc Plain Elbow 1"	Nos	-	-	-	1.0	-	-	0		
22	C.pvc Plain Tee 1"	Nos	-	-	-	1.0	-	-	0		
23	C.pvc Union 1"	Nos	-	-	-	1.0	-	-	0		
24	C.pvc 11/4" Ball Value	Nos	-	-	-	1.0	-	-	0		
25	C.pvc 3/4" Ball cock	Nos	20.0	-	-	1.0	20	-	20		
26	C.pvc 3/4" Ball Value	Nos	20.0	-	-	1.0	20	-	20		
27	C.Pvc.Reducer 1 1/4"x 3/4"	Nos	-	-	-	1.0	-	-	0		
28	C.Pvc F.T.A 1 1/4"	Nos	-	-	-	1.0	-	-	0		
29	C.Pvc Tank nipple 3/4" X 3/4"	Nos	-	-	-	1.0	-	-	0		
30	C.Pvc F.T.A 3/4" X 3/4"	Nos	20.0	-	-	1.0	20	-	20		
31	Bombay nails1 1/2"	Kgs	5.0	-	-	1.0	5	-	5		
32	C.Pvc Brass FTA 3/4"X 1/2"	Nos	20.0	-	-	1.0	20	-	20		
33	Teflon Tapes	Nos	20.0	-	-	1.0	20	-	20		
34	HDPE Pipe 3/4" 6kgs pressure	Mtrs	100.0	-	-	1.0	100	-	100		
35	HDPE Pipe 1/2" 6kgs pressure	Mtrs	100.0	-	-	1.0	100	-	100		
36	C.PvcBrass Elbow 1" X 3/4"	Nos	-	-	-	1.0	-	-	0		
37	C.Pvc Brass Elbow 3/4" X 3/4"	Nos	20.0	-	-	1.0	20	-	20		
38	C.Pvc Brass F.T.A 1 1/4"	Nos	-	-	-	1.0	-	-	0		
39	PVC Nani trap	Nos	20.0	-	-	1.0	20	-	20		
	Total						760.0		760.0		

APPROVED BY
01 JUN 2020
SOHAM ...
MANAGING ...

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.	9712
Sy no.291, Phase IX, Cherlapally, Hyderabad	DC Date.	09-06-2020
	PO No.	67639
	PO Date.	01-06-2020
	Req ID	57291
GSTIN : 36ADBFS3288A2Z7	Req Date	30-05-2020
	Loc Req No	155756

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	30
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	70
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	70
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	50
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	10
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
8	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	50
9	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	20
10	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
11	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	20
12	2057 - Carpentry - hardware - Bombay Nails - other - kgs	7317	5
13	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	100
14	7419 - Plumbing - CPVC - Brass Elbow - Others - nos		20
15	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	39174000	20
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 38775
Date 11/6

INWARD WITH TIME:
Inward No. 14292 Dt: 9/6/20
MRN No: 79740 Dt: 9/6/20
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.	11623
Sy no.291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	09-06-2020
	PO No.	67639
	PO Date.	01-06-2020
	Req ID	57291
GSTIN : 36ADBFS3288A2Z7	Req Date	30-05-2020
	Loc Req No	155756

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	70	10.00	700.00	18	126.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1/2"	3917	70	38.00	2,660.00	18	478.80
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20	16.00	320.00	18	57.60
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6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	7.00	70.00	18	12.60
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	235.00	1,175.00	18	211.50
8	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	50	7.00	350.00	18	63.00
9	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	45.00	900.00	18	162.00
10	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
11	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	20	95.00	1,900.00	18	342.00
12	2057 - Carpentry - hardware - Bombay Nails - other - 1 1/2"	7317	5	68.00	340.00	18	61.20
13	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	100	8.00	800.00	18	144.00
14	7419 - Plumbing - CPVC - Brass Elbow - Others - 3/4"		20	50.00	1,000.00	18	180.00
15	10082 - Plumbing - CPVC - CPVC Female adapter - FTA 3/4"	39174000	20	116.00	2,320.00	18	417.60

IGST	CGST	SGST				
			Total Taxable Amount	18,895.00		3,401.10
	1,700.55	1,700.55	Total Invoice Amount	22,296.10		

Rupees : Twenty Two Thousand Two Hundred Ninty Six and Paise Ten Only.

INWARD WITH TIME:
Inward No. 14292 Dt: 9/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	9713
Silver Oak Villas LLP	DC Date.	09-06-2020
Sy no.291, Phase IX, Cherlapally, Hyderabad	PO No.	67639
	PO Date.	01-06-2020
	Req ID	57291
	Req Date	30-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155756

	Description of Goods	HSN/SAC	Qty
1	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		10
2	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	20
3			
4			
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16			
17		38774	
18		11-6	
19			
20			
21			
22			
23			
24	INWARD WITH TIME:		
25	Inward No. 14291 Dt: 9/6/20		
26	MRN No: 79741 Dt: 9/6/20		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11624
Silver Oak Villas LLP	Invoice Date.	09-06-2020
Sy no.291, Phase IX, Cherlapally, Hyderabad	PO No.	67639
	PO Date.	01-06-2020
	Req ID	57291
	Req Date	30-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155756

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	50.00	500.00	18	90.00
2	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	20	63.00	1,260.00	18	226.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14291 Dt: 1/6/20
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	1,760.00		316.80
	158.40	158.40	Total Invoice Amount	2,076.80		

Rupees : Two Thousand Seventy Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

10233

Silver Oak Villas LLP

Purchase Voucher

No. : **PUR/~~10234~~** ~~10235~~

Ref.: **157 dt. 8-Jun-2020**

Dated : **27-Jun-2020**

Party's Name : **SUP-Y.Pushpalatha**

Particulars	Amount
Gardending-COMP	**₹ 15,900.00**
On Account of : Being amount debited to Y Pushpalatha towards Gardening charges vide invoice no:157,dt:08-06-2020 & PO no:67741,dt:05-06-2020 **Amount (in words) :** Indian Rupees Fifteen Thousand Nine Hundred Only	

for SUP-Y.Pushpalatha

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID
39897

(S)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date	18/06/2020	Prepared by:	MANISH
[illegible]	67741	PO / WO Date.	05/06/2020
Supplier Name	Y. Pushpalatha.	PO/WO amount	32,648/-
Firm/Company	SOV LLP	Project	SOV. Phase-IX
[illegible]	Bill No.	Bill Date	Bill [illegible]
	157.	08/06/2020	15,900/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,900/-

[illegible]	DC No	DC. Date	MRN No.	DC [illegible]
			79668.	□ Yes □
				□ Yes □
				□ Yes □

Amount B – Other Credits ;	–
Amount C – Other Debits ;	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15,900/-
Amount E – PO / WO value:	32,648/-
Amount F – Difference (A – E):	16,748/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ [illegible]
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
If excess / short material received	☑ Approved – within acceptable limits □ [illegible]
Close PO / WO	☑ Yes □ No – wait for balance material □ [illegible]
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.___/- ☑ No

Payment – due date Advance 50% Paid

Remarks Material Recieved in part balance to deliver.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – received on
Sig.			APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		APPROVED BY [illegible] JUN 2020 Sr. Manager Ac
Date					

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

GSTIN: 36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 88978 95924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.

M/s. Silver oak villas. LLP

Cherlapally - Hyd

Party's GSTIN

Sl.No. 157

Date : 08/06/2020

P.O. No. 67741

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of plants. -				15,900	00
			G.TOTAL		15,900	00

MOLI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6619
Date: 11/6/20
Sign:

INWARD WITH TIME:	
Inward No. 14273	Dt: 8/6/20
MRN No: 79668	Dt: 8/6/20
Received by:	Sign:
SILVER OAK VILLAS LLP	

Rupess inwords: Fifteen Thousand nine Hundred only -

For Y. PUSHPALATHA

Authorised Signature

plants

1 Acalypha	- 200 no × 18/-	- 3600
2 Tabubia Rosia.	7 no × 75/-	525
3 Jatropha pink	- 60 × 35/-	2100
4 Lantana white	- 100 × 11/-	1100
5 Areca palms.	35 × 120/-	4200
6 Nandi vardan..	75 × 17/-	1275
7 Duranta	- 100 × 10.	= 1000
		13800
Transport	-	1200
		15000
6%		900
		15900/-

Purchase Order

 05-06-2020 11:46:01 AM

67741
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			
Y PUSHPALATHA	**Doc No**	67741	155766
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	05-06-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	04-06-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Acalypha Pink*	200.00	18.00	0.00	6.00	3,816.00
2	6016 - Miscellaneous - Carpet Grass - NA - sft *Korean grass*	1,700.00	10.00	0.00	6.00	18,020.00
3	6031 - Miscellaneous - Plants - NA - nos *Tabebuia Rosea*	7.00	75.00	0.00	6.00	556.50
4	6031 - Miscellaneous - Plants - NA - nos *Jatropha Pink*	60.00	35.00	0.00	6.00	2,226.00
5	6031 - Miscellaneous - Plants - NA - nos *lantana white*	100.00	11.00	0.00	6.00	1,166.00
6	6031 - Miscellaneous - Plants - NA - nos *Areca palms*	35.00	120.00	0.00	6.00	4,452.00
7	6031 - Miscellaneous - Plants - NA - nos *Nandivardhanam*	75.00	17.00	0.00	6.00	1,351.50
8	6031 - Miscellaneous - Plants - NA - nos *Durantha*	100.00	10.00	0.00	6.00	1,060.00
				Total Order Value . . .		**32,648.00**

Rupees : Thirty Two Thousand Six Hundred Fourty Eight Only.

Part Quantity recieved
Bal to be delivered
Bill No :- 157 Amt :- 15,900/-
7/06/2020

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	50 as advance & balance50_% on delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs.... vide cheq..... dtd...
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Swimming pool purpose.
Completion Date	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	03-06-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155766
Material required before date:	10-06-2020	ID No.	57398

No	Description	Size	Quantity	Units	Inward No	Date
1	Acalypha Pink	Medium	200	Nos		
2	Korean Carpet Grass	2 X 1	1700	Sft		
3	Tabebuia Rosea	5Ft	07	Nos		
4	Jatropha Pink 67741	2Ft	60	Nos		
5	Lantana White	2Ft	100	Nos		
6	Areca Palms	5Ft	35	Nos		
7	Vermi Compost 67765	25 Kgs	10	Bags		
8	Neem Powder	40 Kgs	02	Bags		
9	DAP	50 Kgs	01	Bags		
10	Lithol	5 Ltrs	01	Nos		
11	Nandivardhanam	Small	75	Nos		
12	Durantha	Small	100	Nos		

Remarks: - For Swimming Pool and Purpose

APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Prepared By	G. Chandra kanth	Approved by	
Sign.& Date	03-06-2020	Sign. & Date	

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

Compartive Statement of Plants						
Prepared by:		T.Bhasker				
Date:		04-06-2020				
			Truth Nursery		Y.Ravi Shanker	
S No	Item Description	Qty	Rate	Amount	Rate	Amount
1	Acalypha Pink	200.00	48.00	9,600.00	18.00	3,600.00
2	Carpet Grass	1,700.00	10.00	17,000.00	10.00	17,000.00
3	Tabebuia Rosea	7.00	110.00	770.00	75.00	525.00
4	Jatropha Pink	60.00	18.00	1,080.00	27 35.00	2,100.00
5	Lantana White	100.00	11.00	1,100.00	11/- 12.00	1,200.00
6	Areca palm	35.00	480.00	16,800.00	120.00	4,200.00
7	Nandivardhanam	75.00	14.00	1,050.00	17/- 75.00	5,625.00
8	Durantha	100.00	11.00	1,100.00	10.00	1,000.00
	Loading			4,500.00		
	Transport charges	Extra			Extra	
				53,000.00		**35,250.00**

T. Bhasker

Negotiate
Jinker

APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

M. Ganapathi

Cell: 95426 55558

Truth
Nursery Gardens

All Varities of Fruit & Flower Plants & Lawn Suppliers
Land Scaping Work Our Speciality

KADIYAPULANKA, Kadiyam Mandal, E. G. Dt, A.P.
truthnurserygardens@gmail.com

To,
Modi Properties Pvt Ltd
Hyderabad

Dt: 4.6.2020.

Respected Sir,

Invoice list

Sl No	Name of the Plants Details	Pac Size	Total Qty	Plant Price	Total Amnt	Height	plant weight	Tonnouage
1	Acalypha Pink	13*13"	200	48	9600	5ft	10	2000
2	Korean Carpet Grass	sqft	1700	10	17000		3.5	5950
3	Tabebuia Rosea	15*16"	7	110	770	8ft	20	140
4	Jatropha Pink	7*8"	60	18	1080	1.5-2ft	1.5	90
5	Lantana White	7*8"	100	11	1100	1ft	1.5	150
6	Areca Palms	21*21"	35	480	16800	5-6ft	50	1750
11	Nandivardhanam	7*8"	75	14	1050	1.5ft	1.5	112.5
12	Durantha	7*8"	100	11	1100		1.5	150
	Total		2277		48,500			10342.5
	Loading				4,500			
	Grand Total				53,000			
		Pac Size	Total Qty	Plant Price	Total Amnt	Height	plant weight	Tonnouage

10234

~~10236~~

Silver Oak Villas LLP

Purchase Voucher

No. : PUR/~~10235~~ Dated : 27-Jun-2020
Ref.: 182 dt. 12-Jun-2020

Party's Name : SUP-Reflections Electricals (P) Ltd.

Particulars		Amount
Electrical GST 12%	*12,414.00*	₹ 13,904.00
Input-CGST	*744.84*	
Input-SGST	*744.84*	
OIE-Rounded Off	*0.32*	

On Account of :

Being amount debited to Reflections Electricals Pvt Ltd towards Purchase of Electrical items vide invoice no:182,dt:12-06-2020 & PO no:67815,dt:08-06-2020

Amount (in words) :

Indian Rupees Thirteen Thousand Nine Hundred Four Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: ramakrishna Approved by Receiver's Signature

TD 39885

PURCHASE DIVISION
Advice for approval for credit to supplier

7

Date:	17/6/20	Prepared by:	T. Bhasley
PO/WO no.	67815	PO / WO Date.	8/6/20
Supplier Name	Reflections Electricals	PO/WO amount	13904
Firm/Company	SOV LLP	Project	SOV IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	182	12/6/20	13904
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13904

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	639	12/6/20	79844	□ 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:	13904
Amount E – PO / WO value:	13904
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	29/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	17/6/20	17/6					

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

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **182**	Dated **12-Jun-2020**
	Delivery Note **039**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **67815/155777**	Dated **8-Jun-2020**
	Despatch Document No.	Delivery Note Date **12-Jun-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**12W Surface LED Sq Panel D651227**	9405	12 %	**18.0000 nos**	665.00	nos	**11,970.00**
2	**LED Bulb 5w 2700k N50002**	9405	12 %	**6.0000 nos**	74.00	nos	**444.00**
							12,414.00
	OUTPUT CGST						**744.84**
	OUTPUT SGST						**744.84**
	Rounding Off						**0.32**
	Total			**24.0000 nos**			**₹ 13,904.00**

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 66.546
Date: 13/6/20
Sign:

Amount Chargeable (in words) *E. & O.E*

INR Thirteen Thousand Nine Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	12,414.00	6%	744.84	6%	744.84	1,489.68
Total	**12,414.00**		**744.84**		**744.84**	**1,489.68**

Tax Amount (in words) : **INR One Thousand Four Hundred Eighty Nine and Sixty Eight paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 09-06-2020 2:29:59 PM

67815
03.06.20 12:48:13

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

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	67815	155777
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	08-06-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	08-06-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D51265 Warm*	18.00	665.00	0.00	12.00	13,406.40
2	4521 - Electrical - other - Bulb - other - nos *N 50002 warm*	6.00	74.00	0.00	12.00	497.28
				Total Order Value . . .		**13,903.68**

Rupees : Thirteen Thousand Nine Hundred Three and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Residential apts & model villa purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ______

Date : _/_/__

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	06-06-2020
Site & Phase :	Silver Oak Villas	Time:	17.06
Supplier		Req. No.	155777
Material required before date:	10-06-2020	ID No.	57472

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Lights (Ceiling surface)	Warm D51265	12 Watts	18	Nos		
2	LED Bulbs N 50001 67815	Warm	5 Wats	06	Nos		
3							
4							
5							
6							
7							
8							
9							
10							

Remarks:For Residential Apt & Model Villa purpose.

Prepared By	K.Purshotham	Approved by	APPROVED BY 09 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	06-06-2020	Sign. & Date	

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

Estimate/Draft PO

 08-06-2020 11:22:29 AM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	67815	155777
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	08-06-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	08-06-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D51265*	18.00	665.00	0.00	12.00	13,406.40
2	4521 - Electrical - other - Bulb - other - nos *N 50002*	6.00	74.00	0.00	12.00	497.28
					Total Order Value . . .	**13,903.68**

Rupees : Thirteen Thousand Nine Hundred Three and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Residential apts & model villa purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
29 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ____________

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas
5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Silver oak Villas LLP
Site : Cherlapally
Hyderabad

Date: 12/06/20 No.: 039

Invoice No.................No.of Cases ....Date..................Way Bill No......................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc no: 67815/155777 dt 08/06/20.				
1	D651227 S/M	18	Nos		Invoice
	Panel 12W 2700K				NO: 182
					dt
2	N50002 LED	06	Nos		12/06/20
	Bulb 9W 2700K				

INWARD WITH TIME:
Inward No. 14300 Dt: 12/6/20
MRN No: 79844 Dt: 12/6/20
Received By: Sign
SILVER OAK VILLAS LLP

INWARD No: 38944 16/6

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

10235

Silver Oak Villas LLP

Purchase Voucher

No. : ~~PUR/10236~~ Dated : 27-Jun-2020
Ref.: **1757 dt. 2-Jun-2020**

Party's Name : **SUP-Jinkrupa Agency**

Particulars		Amount
Plumbing GST 18%	*2,630.00*	**₹ 3,103.00**
Input-CGST	*236.70*	
Input-SGST	*236.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being amount debited to Jinkrupa Agency towards Purchase of Plumbing items vide invoice no:1757,dt:02-06-2020 & PO no:66862,dt:20-03-2020

Amount (in words) :

Indian Rupees Three Thousand One Hundred Three Only

for SUP-Jinkrupa Agency

Prepared by: ramakrishna

Approved by

Receiver's Signature

I.D. 39833

(14)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	MINISH
PO/WO no.	66862	PO / WO Date.	20/03/2020
Supplier Name	Jinkrupa Agency	PO/WO amount	3,283/-
Firm/Company	SovLLP	Project	Sov Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1757	02/06/2020	3,104/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,104/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79518	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,104/-
Amount E – PO / WO value:	3,283/-
Amount F – Difference (A – E):	179/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (exp
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained
Close PO / WO	☑ Yes □ No – wait for balance material □ No (explained
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.___/- ☑ No
Payment – due date	21/06/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – processed bill	Accountant
Sign			APPROVED 17/06/2020		APPROVED BY	
Date			17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		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 credi additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided wit attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Ma all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amo transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill is 10,000/- 7. MD to approve all bills above 1,00,000/-

GST No. : 36AEMPM4587N1ZL **TAX INVOICE** **CASH / CREDIT** ✆ : 27710119

JINKRUPA AGENCY

Authorised Dealers For : **STERLING & DHARANI** WATER PUMPS,
STERLING & DHARANI SUBMERSIBLE PUMPS
STERLING, MARUTI, AJAY & PREMIER ISI HDPE PIPES
4-3-75/3, HILL STREET, SECUNDERABAD - 500 003.

1757

3rd Credit

No. Date 2/6/2020

M/s. Silver Oak Villas LLP

P. 040 66862 Party's GST No. 36ADBFS3288A 2Z7

Quantity	DESCRIPTION	RATE	AMOUNT Rs.	P.
25	050 Kg Pvc Tubing	105/-	2630	/-
	MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65958 Date: 3/6/20 Sign:			
	Total Rs- 3104/-			
	INWARD WITH TIME: Inward No. 10227 Dt: 2/6/20 MRN No: 79518 Dt: 3/6/20. Received By: Sign: SILVER OAK VILLAS LLP			
		Total	2630	/-
		SGST@ 9%	237	/-
		CGST@ 9%	237	/-
		IGST@	—	
	E & O. E.	Grand Total	3104	/-

Goods once sold cannot be taken back or exchanged.
No guarantee for Electricals & Pump.
Subject to Secunderabad Jurisdiction.

For **JINKRUPA AGENCY**

Purchase Order

 20-03-2020 10:29:05 AM

66862
16.03.20 3:39:24

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			
Jinkrupa Agency	**Doc No**	66862	155619
4-3-75/3, Hill Street, Sec-Bad -500 003	**Doc Date**	20-03-2020	
	Quote No	Nil	
GSTIN 36AEMPM4587N1ZL	**Quote Date**	01-10-2014	
2771-0119 98496-06725	**SupplyType**	Supply	

Kind Attn : Mr. Hemal H. Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7175 - Plumbing - other - White Curing Pipe - 3/4 In - kgs *5 bundles*	26.50	105.00	0.00	18.00	3,283.35
	Total Order Value . . .					**3,283.35**

Rupees : Three Thousand Two Hundred Eighty Three and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand	All items in shall be of 'Champion' brand,each bundle 5.3kgs 556Rs per bundle-30mtrs in each
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same 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 lawn area purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Jinkrupa Agency***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	18.03.20
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155619
Material required before date:	20.03.2020	ID No.	56457

No	Description	Size	Quantity	Units	Inward No	Date
1	Transparent curing pipe with		5	bundles		
2	nozzles 66862	1/2''	20	nos		
3						
4						
5						
6						
7						
8						
10						
11						

Remarks: -For Lawn curing purpose

Prepared By	G. Chandra kanth	Approved by	
Sign.& Date	18.03.20	Sign. & Date	

APPROVED BY
18 MAR 2020
SOHAM [illegible]
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10236**
Ref.: **11378 dt. 27-May-2020**

Dated : 27-Jun-2020

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

Particulars		Amount
Steel GST 18%	*8,499.12*	**₹ 10,029.00**
Input CGST	*764.92*	
Input SGST	*764.92*	
OIE-Rounded Off	*0.04*	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Steel vide invoice no:11378,dt:27-05-2020 & PO no:67373,dt:22-05-2020

Amount (in words) :

Indian Rupees Ten Thousand Twenty Nine Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Silver Oak Villas LLP

Purchase Voucher

10237

No. : PUR/~~10240~~ ~~10239~~ Dated : 27-Jun-2020
Ref.: **11621 dt. 9-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%	*42,542.00*	**₹ 50,200.00**
Input CGST	*3,828.78*	
Input SGST	*3,828.78*	
OIE-Rounded Off	*0.44*	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Electrical items vide invoice no:11621,dt:09-06-2020 & PO no:67501,dt:27-05-2020

Amount (in words) :

Indian Rupees Fifty Thousand Two Hundred Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Entered

③ JD 39677

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/6/20	Prepared by:	Sowmya
PO/WO no.	67501	PO / WO Date.	27/5/20
Supplier Name	SS llp.	PO/WO amount	88,929.52
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11621	9/6/20.	50,199.56
2.	–		
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			50,199.56

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9710	9/6/20	79737	☑ 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:	50,199.56
Amount E – PO / WO value:	88,929.52
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	15/6/20.
Remarks:_ Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		APPROVED BY – 2 JUL 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	11/6/20.	17/6					

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 No.	11621
Sy no.291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	09-06-2020
	PO No.	67501
	PO Date.	27-05-2020
	Req ID	57169
GSTIN : 36ADBFS3288A2Z7	Req Date	26-05-2020
	Loc Req No	155740

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	50	30.00	1,500.00	18	270.00
	BP922						
2	4632 - Electrical - other - Modular Plate - 8way - nos	8536	40	77.00	3,080.00	18	554.40
	BP968H						
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	40	89.00	3,560.00	18	640.80
	B1332						
4	4796 - Electrical - other - Modular TV Socket - NA -	8436	40	51.00	2,040.00	18	367.20
	B4797						
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	40	55.00	2,200.00	18	396.00
	B0130						
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	240	36.00	8,640.00	18	1,555.20
	B0110						
7	4792 - Electrical - other - Modular Step Dimmer - NA	8536	20	195.00	3,900.00	18	702.00
	B1900						
8	4798 - Electrical - other - FP Isolator - NA - nos	8536	8	469.00	3,752.00	18	675.36
	40 ams						
9	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	50	107.00	5,350.00	18	963.00
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	40	107.00	4,280.00	18	770.40
12	4608 - Electrical - other - MCB Dummy - NA - nos	8538	40	7.00	280.00	18	50.40
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	42,542.00	7,657.56
	3,828.78	3,828.78	Total Invoice Amount	50,199.56	

Rupees : Fifty Thousand One Hundred Ninty Nine and Paise Fifty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 66336 Date: 13/6/20 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 27-05-2020 2:08:34 PM

67501
23.05.20 2:03:42

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67501	155740
	Doc Date	27-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2019	
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	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	100.00	30.00	0.00	18.00	3,540.00
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	100.00	57.00	0.00	18.00	6,726.00
3	4632 - Electrical - other - Modular Plate - 8way - nos *BP968H*	60.00	77.00	0.00	18.00	5,451.60
4	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	40.00	89.00	0.00	18.00	4,200.80
5	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	180.00	65.00	0.00	18.00	13,806.00
6	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	40.00	51.00	0.00	18.00	2,407.20
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos *B4900*	8.00	46.00	0.00	18.00	434.24
8	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	60.00	55.00	0.00	18.00	3,894.00
9	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	240.00	36.00	0.00	18.00	10,195.20
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	240.00	11.00	0.00	18.00	3,115.20
11	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	40.00	195.00	0.00	18.00	9,204.00
12	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	4.00	51.00	0.00	18.00	240.72
13	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	8.00	469.00	0.00	18.00	4,427.36
14	4799 - Electrical - other - Change over - 25 Amps - nos	4.00	840.00	0.00	18.00	3,964.80
15	4596 - Electrical - other - MCB - 16Amps - nos	50.00	107.00	0.00	18.00	6,313.00
16	4605 - Electrical - other - MCB - 6Amps - nos	40.00	107.00	0.00	18.00	5,050.40
17	4608 - Electrical - other - MCB Dummy - NA - nos	40.00	7.00	0.00	18.00	330.40
18	4803 - Electrical - conducting - PVC Round Cover - 3 In -	300.00	7.50	0.00	18.00	2,655.00

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Part received

Name :

Date : __/__/____

Purchase Order

	nos					
19	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	40.00	8.00	0.00	18.00	377.60
20	4780 - Electrical - conducting - PVC stripe connector - NA - nos	80.00	15.00	0.00	18.00	1,416.00
21	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
					Total Order Value . . .	**88,929.52**

Rupees : Eighty Eight Thousand Nine Hundred Twenty Nine and Paise Fifty Two Only.

Part received

Ist Bill no 11452 Amount Rs 38,729/-

Balance has to be receivable Rs 50,200/-

5/6/2020

2nd Bill - 11621, Rs 50,199.56

Final Bill

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no..37,38,39,40 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 Switches

Company	SOV LLP		Site & Phase	SOV		
Req No:-	155740		Req. Date	23-05-2020		
Material required before	28-05-2020		Approved by:	57169		
Prepared by:	G . chandra kanth		ID no.			
Villa no:	For V.no:-37,38,39,40					
Type-A1 1100Sft 2BHK Villa	4	Villas				

S No.	Item Description	Units	Qty required for One Type-A 1100 sft 2BHK villa	Qty required for Type-A1 sft 2BHK villa	Qty required for Type-A-1100 Sft 2BHK villa	Quantity Required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	2 Module plates	Nos	25.0	-	4.0	100.0	-	100.0		
2	6 Module plates	Nos	25.0	-	4.0	100.0	-	100.0		
3	8 Module plates	Nos	15.0	-	4.0	60.0	-	60.0		
4	AC Round sheets-3"	Nos	75.0		4.0	300.0	-	300.0		
5	40 Amps Isolator-4P	Nos	2.0	-	4.0	8.0	-	8.0		
6	25 Amps Change-over -2P	Nos	1.0	-	4.0	4.0	-	4.0		
7	16 Amps MCB	Nos	12.5	-	4.0	50.0	-	50.0		
8	6 Amps MCB	Nos	10.0	-	4.0	40.0	-	40.0		
9	MCB Dummys	Nos	10.0	-	4.0	40.0	-	40.0		
11	16 Amps Socket	Nos	10.0	-	4.0	40.0	-	40.0		
12	6 Amps Socket	Nos	45.0	-	4.0	180.0	-	180.0		
13	T.V Socket	Nos	10.0	-	4.0	40.0	-	40.0		
14	Telephone Socket	Nos	2.0	-	4.0	8.0	-	8.0		
15	16 Amps Switches	Nos	15.0	-	4.0	60.0	-	60.0		
16	6 Amps Switches	Nos	60.0	-	4.0	240.0	-	240.0		
17	Switches Dummy	Nos	40.0	-	4.0	160.0	-	160.0		
18	Fan Regulator	Nos	10.0	-	4.0	40.0	-	40.0		
19	Bell push	Nos	1.0	-	4.0	4.0	-	4.0		
20	Blank Plate single	Nos	20.0	-	4.0	80.0	-	80.0		
21	PVC Connectors-6Amps	Nos	20.0	-	4.0	80.0	-	80.0		
22	Insulation Tape	Boxes	25.0	-	4.0	100.0	-	100.0		
23	Fan Dummy	Nos	10.0	-	4.0	40.0	-	40.0		
24	AC Square Sheets-3mm Guage (2' X 2')	Nos	1.0	-	4.0	4.0	-	4.0		
			444.5					1,778.0		

67501

APPROVED
27 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9710
Silver Oak Villas LLP	DC Date.	09-06-2020
Sy no.291, Phase IX, Cherlapally, Hyderabad	PO No.	67501
	PO Date.	27-05-2020
	Req ID	57169
GSTIN : 36ADBFS3288A2Z7	Req Date	26-05-2020
	Loc Req No	155740

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	50
2	4632 - Electrical - other - Modular Plate - 8way - nos	8536	40
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	40
4	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	40
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	40
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	240
7	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	40
8	4798 - Electrical - other - FP Isolator - NA - nos	8536	8
9	4799 - Electrical - other - Change over - 25 Amps - nos	8536	4
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	50
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	40
12	4608 - Electrical - other - MCB Dummy - NA - nos	8538	40
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
14			
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MODI PROPERTIES PVT. LTD. INWARD No: 38772 Date: 11/6 SEC'BAD

INWARD WITH TIME: Inward No. 14289 9/6/20 MRN No: 79737 9/6/20 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		
Silver Oak Villas LLP	Invoice No.	11621
Sy no.291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	09-06-2020
	PO No.	67501
	PO Date.	27-05-2020
	Req ID	57169
GSTIN : 36ADBFS3288A2Z7	Req Date	26-05-2020
	Loc Req No	155740

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	50	30.00	1,500.00	18	270.00
2	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	40	77.00	3,080.00	18	554.40
3	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	40	89.00	3,560.00	18	640.80
4	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	40	51.00	2,040.00	18	367.20
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	40	55.00	2,200.00	18	396.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	240	36.00	8,640.00	18	1,555.20
7	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	20	195.00	3,900.00	18	702.00
8	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	8	469.00	3,752.00	18	675.36
9	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	50	107.00	5,350.00	18	963.00
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	40	107.00	4,280.00	18	770.40
12	4608 - Electrical - other - MCB Dummy - NA - nos	8538	40	7.00	280.00	18	50.40
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
14							
15							

INWARD WITH TIME
INWARD No. 14289 Dt. 9/6/20
MRN No: Dt.
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	42,542.00	7,657.56
	3,828.78	3,828.78	Total Invoice Amount	50,199.56	

Rupees : Fifty Thousand One Hundred Ninty Nine and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1912 2373 3320
E-Way Bill Date:	09/06/2020 04:32 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	09/06/2020 04:32 PM [10Kms]
Valid Until:	10/06/2020

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP
Place of Delivery	CHERLAPALLY,TELANGANA-500051
Document No.	11621
Document Date	09/06/2020
Transaction Type:	Regular
Value of Goods	₹ 50199.56
HSN Code	8536 - SWITCH(+12)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 11621 & 09/06/2020	CHERLAPALLY	09/06/2020 04:32 PM	36ACQFS2044C1Z7	-	-

191223733320

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

10238

Purchase Voucher

No. : **PUR/~~10219~~** ~~10240~~

Ref.: **263 dt. 11-Jun-2020**

Dated : **29-Jun-2020**

Party's Name: **SUP-Ganji Venkannah & Sons**

Particulars		Amount
Paints GST 18%	*737.20*	**₹ 870.00**
Input CGST 9%	*66.35*	
Input SGST 9%	*66.35*	
OIE-Rounded Off	*0.10*	

On Account of :

towards purchase of trepent oil and brush against invoice no :-263 invoice date :-11.06.2020 vid po no :-67455 Req No :-155716 Scan ID :-39818

Amount (in words) :

Indian Rupees Eight Hundred Seventy Only

for SUP-Ganji Venkannah & Sons

Prepared by: shivanand

Approved by

Receiver's Signature

ID/39818

(18)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	M1041Sy
PO/WO no.	67455.	PO / WO Date.	23/05/2020
Supplier Name	Gangi Venkannah & Son's	PO/WO amount	870/
Firm/Company	SOVLLP	Project	Sov Phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	263.	04/06/2020.	870/
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			870/

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1			79665	☑ Yes ☐ No
2				☐ Yes ☐ No
3				☐ Yes ☐ No

Amount B – Other Credits :	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	870/
Amount E – PO / WO value:	870/
Amount F – Difference (A – E):	—

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant
Sign						
Date	17/6					

APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 30 JUN 2020 ... ASH Sr. Manager Accounts

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
Contact : 040-27710339,9848036757
E-Mail : ganji_venkannah@yahoo.co.in

Invoice No. **253**	Dated **4-Jun-2020**
Delivery Note **CREDIT**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67455/155716**	Dated **4-Jun-2020**
Despatch Document No.	Delivery Note Date **4-Jun-2020**
Despatched through **TO PERSON**	Destination
Terms of Delivery	

Consignee
SILVER OAK VILLAS L L P
BEGUMPET HYDERABAD
9030909892
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SILVER OAK VILLAS L L P
BEGUMPET HYDERABAD
9030909892
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**3"BRUSH**	9603	**2 Nos**	50.80	Nos		**101.60**
2	**PAINT THINNER 5LTR**	3805	**2 Nos**	317.80	Nos		**635.60**
							737.20
	CGST						**66.34**
	SGST						**66.34**
	Round Off						**0.12**
	Total		**4 Nos**				**₹ 870.00**

INWARD WITH TIME:
Inward No. 14269 Dt: 5/6/20
MRN No: 79665 Dt: 8/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

INWARD No: 66275 Date: 17/6/20

E. & O.E

Amount Chargeable (in words)
INR Eight Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9603	101.60	9%	9.14	9%	9.14	18.28
3805	635.60	9%	57.20	9%	57.20	114.40
Total	**737.20**		**66.34**		**66.34**	**132.68**

Tax Amount (in words) : **INR One Hundred Thirty Two and Sixty Eight paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH &SONS 2019-20

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 23-05-2020 16:38:35

67455
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			
Ganji Venkannah & sons (Asian Paints)	**Doc No**	67455	155716
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	23-05-2020	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	23-05-2020	
27710339,27719935,277807357	**SupplyType**	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6521 - Paints - Brushes - 3 In - nos	2.00	50.80	0.00	18.00	119.89
2	6596 - Paints - Turpentine Oil - NA - ltrs *5ltrs*	2.00	317.79	0.00	18.00	749.98
					Total Order Value . . .	**869.87**

Rupees : Eight Hundred Sixty Nine and Paise Eighty Seven Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st quality.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date next day fo PO

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 : 26/05/2020

Accepted the above Terms And Conditions

For ***Ganji Venkannah & sons (Asian Paints)***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	21.09.19
Site & Phase :	Silver Oak Villas	Time:	17.00
Supplier		Req. No.	155716
Material required before date:	Urgent	ID No.	57016

No	Description	Size	Quantity	Units	Inward No	
1	Black Enamel paint	4lit	3	Nos		
2	White Enamel paint	4lit	3	Nos		
3	Terpent oil 67368	5lit	2	Nos -375		
4	Brush 67455	3"	2	Nos -60		
5						
6						
7						
8						
9						
10						

Remarks: -For site Curb stone Purpose

Note:- Bill Should be in Favour of Contractor Name :- Baijnath

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

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

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

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

Remarks: -89 to 95 road purpose

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.