Silver Oak Villas LLP

10239

Purchase Voucher

No. : **PUR/~~10240~~** Dated : **29-Jun-2020**
Ref.: **803/20-21 dt. 18-May-2020**

Party's Name : **SUP-Vasant Enterprises**
5-5-100,Ranigunj,
Secunderabad
GSTIN/UIN : **36AAIFV6997M1Z1**

Particulars		Amount
Steel GST 18%	*2,09,360.00*	**₹ 2,47,045.00**
Input-CGST	*18,842.40*	
Input-SGST	*18,842.40*	
OIE-Rounded Off	*0.20*	

On Account of :

being amount credited to Vasant enterprises towards purchase of steel against invoice no 803/20-21 dt 18.5.2020 vide PO no 67085 dt 12.5.2020

Amount (in words) :

Indian Rupees Two Lakh Forty Seven Thousand Forty Five Only

for SUP-Vasant Enterprises

Prepared by: sangeetha Approved by Receiver's Signature

ID
39040

22

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/06/2020	Prepared by:	MINISH
PO/WO no.	67085.	PO / WO Date.	12/05/2020.
Supplier Name	Vasant Enterprises	PO/WO amount	2,98,573/-
Firm/Company	SOV LLP.	Project	SOV-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	803/20-21	18/05/20.	2,47,045/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):		400/-	2,46,645/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	403/20-21	18/05/2020	79025	☑ 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:	2,47,045/-
Amount E – PO / WO value:	2,98,573/-
Amount F – Difference (A – E):	51,528/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	18/06/2020

Remarks: Less Quantity Recived Of Rebar for SOV-IX

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature]	[signature]	[signature]	[signature]
Date		1/6	01/06/2020				

APPROVED BY
JUN 2020
MANAGING DIRECTOR

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/-

Tor Steel Delivery Report

Company/ firm:	SOV-LLP	Test report attached	No	A. PO quantity (in kgs)	6668.80 kgs
Project:	SOV	DC's attached	Yes	B. Gross vehicle weight	33965 kgs
Block/ Villa No.:	Part-3 compound wall	Weighment slips attached	Yes	C. Net vehicle weight	28505 kgs
Requisition nos.:	155677	Total quantity received	Yes	D. Actual quantity delivered (B-C)	5460 kgs
Po no(s).	67085	Close PO	Yes	E. Difference (D-A)	-1208 Kgs
Supplier:	Mansasarowar ispat pvt ltd	Vehicle no.	TS12 UC 2261	MRN No.	7902
Delivery date	16.05.20	Delivery time	14:45	Inward no.	1412
Sign of security		Sign of Admin	B. Meenakshi 19/5/20	Sign of Project manager	
Date	19.05.20	Date	19.05.20	Date	19.05.20

Details of TMT steel delivered -

S. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	312 Rods	1460 Kgs
2.	10 mm	7.50	347	2567Kgs
3.	12 mm	10.67	238	2537Kgs
4.	16 mm	18.96	-	-
5.	20 mm	29.63	-	-
6.	25 mm	46.30	-	
7.	32 mm	66.67	-	-
8.	Other			
Total:				6564 Kgs
Remarks:				

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc. , to this report.. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 803 /20-21 **TAX INVOICE** Date 18/5/20

M/s. SILVER OAK VILLAS LLP
Site: CHERLAPALLY

GST No. 36ADBPS3283A2Z7

Y. Order No. : 67085 Dt. 12/5/20
D.C. No. : 403 Dt. 18/5/20
Desp. Per : —
Truck No. : TS 12 UC 2261
Payment Due on : Immediate

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1)	TMT Re-bar 8mm		1480 Kg	39/-	Kg	57,720	00
2)	—do— 10mm		2005 Kg	38/-	Kg	1,51,240	00
3)	—do— 12mm		1975 Kg				
	Total WT =		5460 Kg				
	Rs. 2,47,045/-						

Rupees Two Lakhs Forty Seven Thousand & Forty Five only.

Kanta/~~Hamali/Others~~	400	00
Freight Charges	—	—
Total	2,09,360	00
CGST @ 9 %	18842	50
SGST @ 9 %	18842	50
IGST @ %		
G. Total	2,47,045	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65782 Date: 27/5 Sign:

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 803/20-21 **TAX INVOICE** Date 18/5/20

M/s. SILVER OAK VILLAS LLP
Site: CHERLAPALLY

GST No. 36ADBPS3283A2Z7

Y. Order No. : 67085 Dt. 12/5/20
D.C. No. : 403 Dt. 18/5/20
Desp. Per : —
Truck No. : TS12 UC 2261
Payment Due on : Immediate

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1)	TMT Re-bar 8mm		1480 Kg	39/-	Kg	57,720	00
2)	— do — 10mm		2005 Kg	38/-	Kg		
3)	— do — 12mm		1975 Kg			1,51,240	00
	Total WT =		5460 Kg				
	Rs. 2,47,045/-						

Rupees Two Lakhs Forty Seven Thousand & Forty Five only.

Kanta/~~Hamali/Others~~	400	00
Freight Charges	—	—
Total	2,09,360	00
CGST@ 9 %	18842	50
SGST@ 9 %	18842	50
IGST@ %		
G. Total	2,47,045	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

DELIVERY CHALLAN

Ph. : 040-64594351
040-66334351
M : 98480 30075

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No. 403/20-21 Date 18/5/20

M/s. SILVER OAK VILLAS LLP.
Cherlapally

Customer TIN No. 36ADBPS3283 A227 P.O. No. 67085 Date 12/5/20 Vehicle No. TS12 UC 2261

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1)	TMT Re-bar 8mm	1480 Kg		
2)	—do— 10mm	2005 Kg		
3)	—do— 12mm	1975 Kg		
	Total WT =	5460 Kg		
	+ Kanta + Transport on Actuals + Unloading + GST @ 18%			
	VAT Extra E.&O.E.			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38418 Date: 27/5

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

TAX INVOICE / DELIVERY CHALLAN

Duplicate for TRANSPORTER

MANSAROWAR ISPAT (INDIA) PVT. LTD.

(AN ISO 9001:2015 CERTIFIED COMPANY)

Factory : 157E, 157U, 158A, 157UU, IDA, Kottur Mandal, Ranga Reddy Dist., (T.S.)
E-mail : manasarowarispat@gmail.com

Head Office : 2-1-41, 3rd Floor, Tobacco Bazar, Secunderabad - 500 003. (T.S.)
Tel : +91-40-27843871, 27813892, 40254000 E-mail : sundergroupltd@gmail.com

ISO 9001:2015 IND/QMS/NAB - C2599/RC2/2308 NABCB QM - 004 A MEMBER OF IAF MLA

GSTIN : 36AAGCM2048F1ZN CIN No. : U27100TG2009PTC065278 PAN : AAGCM2048F

Invoice No. 79	Date 15:05:2020	Vehicle No.	TS12UC2261
		Place of Supply	Silver oak villas Cherlapally
Details of Receiver (Billed to)		**Details of Consignee (Shipped to)**	
Name & Address m/s. Vasant Enterprises 5-5-100. Ranigunj Secunderabad.		Name & Address — c/o — e.way. Bill.No: 1612 1849 7078	
State TS	Code 36	State	Code
GSTIN 36 AAJFV 6997 M1Z1		GSTIN	

Sl. No.	Description of Goods	HSN Code	Qty. in M.T.	Rate per M.T.	Amount (INR)
1	M.S. TMT BAR 8 mm 30	72141090	1.480	33,200	49,136=00
2	M.S. TMT BAR 10 mm	72141090	2.570	32,200	82,754=00
3	M.S. TMT BAR 12 mm	72141090	2.540	32,200	81,788=00
4	M.S. TMT BAR 16 mm	72141090			
5	M.S. TMT BAR 20 mm	72141090			
6	M.S. TMT BAR 25 mm	72141090			
7	M.S. TMT BAR 28 / 32 mm	72141090			
8	M.S. BILLETS	72071920			
9	~~MILL SCALE~~ Total	72045000	6.590		

Gross Wt. 33.880 mt.
Tare Wt. 27.290 mt.
Net Wt. 6.590 mt.

Bank Details :
Bank : HDFC Bank
Branch : S.D. Road, Sec-bad.
A/c. No. : 50200024993406
IFSC : HDFC0000042

Add : Loading / Other Charges	—
Less Discount	—
Add : Freight Charges	—
Total Assessable Value	2,13,678=00
CGST @ 9%	19,231=00
SGST @ 9%	19,231=00
IGST @ 18%	—
Total Invoice Value	2,52,140=00

Total Invoice Value (in words) : two Lakhs. fifty two thousand. one hundred. fourty only.

14112

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6556 Date 21/5/20

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer.

If payment is not made on due date, Interest @ 36% p.a. will be charged.
Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.

All disputes Subject to Hyderabad Jurisdiction. E. & O. E.

INWARD WITH DATE MRN No: Received By: Sign: SILVER OAK VILLAS LLP

For **MANSAROWAR ISPAT (INDIA) PVT. LTD.**

Authorised Signatory

E - WAY BILL SYSTEM

सत्यमेव जयते

GST TAX MARK

e-Way Bill

E-Way Bill No:	**1612 1849 7078**
E-Way Bill Date:	**15/05/2020 10:36 PM**
Generated By:	**36AAG CM204 8F1ZN - MANSAROWAR ISPAT INDIA PVT LTD**
Valid From:	**15/05/2020 10:36 PM [100Kms]**
Valid Until:	**16/05/2020**

Part - A

GSTIN of Supplier	**36AAGCM2048F1ZN,MANSAROWAR ISPAT INDIA PVT LTD**
Place of Dispatch	**,TELANGANA-500003**
GSTIN of Recipient	**36AAI FV699 7M1Z1 ,M/S VASANT ENTERPRISES**
Place of Delivery	**SECUNDERABAD del silver oak villas cherlapally,TELANGANA-500003**
Document No.	**79**
Document Date	**15/05/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 252140.04**
HSN Code	**72141090 -**
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	TS12UC2261		15/05/2020 10:36 PM	36AAGCM2048F1ZN	-	-

161218497078

Purchase Order

 12-05-2020 12:21:29 PM

67085
06.05.20 1:44:19

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			
Vasant Enterprises	**Doc No**	67085	155677
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	12-05-2020	
	Quote No	Nil	
66334351..	**Quote Date**	12-05-2020	
9848030075	**SupplyType**	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	1,544.00	39.00	0.00	18.00	71,054.88
2 8114 - Steel - rebar - TMT - 10mm - kgs	2,516.00	38.00	0.00	18.00	112,817.44
3 8115 - Steel - rebar - TMT - 12mm - kgs	2,558.00	38.00	0.00	18.00	114,700.72
				Total Order Value . . .	**298,573.04**

Rupees : Two Lakh(s) Ninty Eight Thousand Five Hundred Seventy Three and Paise Four Only.

Terms and Conditions :-

Specification / Brand	ALL items shalll be of Tirumala Steel 550 grade Test Certificate & weighment slip must.
Payment Terms	30 Days Credit from the date of supply & Production of the Bill
Tax	Included in the 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	As per the Actuals , Hamali charges extra
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject the items not conforming to quality and specifications. Hamali charges extra. These Order for A block slab 7 & B block columns - 2 steel reinforcement work purpose.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Contact Person Mr Purshottam - 9502177288

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 12/5/20

Contact - -

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name : ____________

Date : __/__/___

Purchase Order

 12-05-2020 12:21:29 PM - 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			
Vasant Enterprises	**Doc No**	67085	155677
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	12-05-2020	
	Quote No	Nil	
66334351..	**Quote Date**	12-05-2020	
9848030075	**SupplyType**	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	1,544.00	39.00	0.00	18.00	71,054.88
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					Total Order Value . . .	**298,573.04**

Rupees : Two Lakh(s) Ninty Eight Thousand Five Hundred Seventy Three and Paise Four Only.

Terms and Conditions :-

Specification / Brand	ALL items shalll be of Tirumala Steel 550 grade Test Certificate & weighment slip must.
Payment Terms	30 Days Credit from the date of supply & Production of the Bill
Tax	Included in the 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	As per the Actuals , Hamali charges extra
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject the items not conforming to quality and specifications. Hamali charges extra. These Order for A block slab 7 & B block columns - 2 steel reinforcement work purpose.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Contact Person Mr Purshottam - 9502177288

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 12/05/20

Contact - -

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name : ______

Date : __/__/____

Po No 67085

Requisition Form -Steel								
Company		SOV LLP		Site&Phase	Silver Oak Villas			
Req. no.		155677		Req. Date	08.05.20			
Material required before		12.05.20		ID no.	56768			
Prepared by:		K.Purshotham		Approved by (sign):				
Flat / Block no:		**compound wall part-3, sump purpose**						
Name of the Supplier :-								
Order Value:		1	Villas					
Type B 1790 Sft 2BHK Order Value:		0	Villas					
Type C 1605 3BHK Order Value:		0	Villas					
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	0.00	0.00	330.00	1544.40		
2	Steel	10 mm	0.00	0.00	340.00	2516.00		
3	Steel	12 mm	0.00	0.00	240.00	2558.40		
4	Steel	16 mm	0.00	0.00	0.00	0.00		
5	Steel	20 mm	0.00	0.00	0.00	0.00		
6	Steel	25 mm	0.00	0.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	50.00	0.00	50.00	50.00		
	Total		0.00	0.00		6668.80		

Notes:
1. Binding wire is generally 25 kgs per ton.
2. Order footing steel for one block or core at a time.
3. Order steel for slab along with steel for next column on completion of beam bottom.
4. Do not order excess steel. Do not order steel in advance.

APPROVED BY
12 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Silver Oak Villas LLP

Purchase Voucher

10240

No. : **PUR/~~10241~~** ~~10~~

Ref.: **11617 dt. 9-Jun-2020**

Dated : **29-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
OIERD-Computer Repairs & Maintenance 18%	*350.00*	**₹ 413.00**
Input-CGST	*31.50*	
Input-SGST	*31.50*	

On Account of :

being amount credited to Summit sales LLP towards purchase of computer periphals -mouse against invoice no 11617 dt 9.6.2020 vide PO no 67747 dt 4.6.2020

Amount (in words) :

Indian Rupees Four Hundred Thirteen Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

ID 39899

PURCHASE DIVISION
Advice for approval for credit to supplier

4

Date:	11/6/20	Prepared by:	Sowmya
PO/WO no.	67747	PO / WO Date.	4/6/20
Supplier Name	SS/lp.	PO/WO amount	413.
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1167	9/6/20.	413.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			413.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9706.	9/6/20.	79735	☑ 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:	413
Amount E – PO / WO value:	413
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]		[signature]
Date	11/6/20.	17/6					

APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 30 JUN 2020 M. 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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11617
Silver Oak Villas LLP	Invoice Date.	09-06-2020
Sy no.291, Phase IX, Cherlapally, Hyderabad	PO No.	67747
	PO Date.	04-06-2020
	Req ID	57418
GSTIN : 36ADBFS3288A2Z7	Req Date	04-06-2020
	Loc Req No	155769

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1	350.00	350.00	18	63.00
2							
3							
4							
5							
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7							
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9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	350.00		63.00
	31.50	31.50	Total Invoice Amount	413.00		

Rupees : Four Hundred Thirteen Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 60 332
Date 13/6/20
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-06-2020 17:19:58

67747
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**	67747	155769
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 3516 - Computers and Peripherals - Mouse - NA - nos	1.00	350.00	0.00	18.00	413.00
			Total Order Value . . .		**413.00**

Rupees : Four Hundred Thirteen 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 audit praveen 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.	155769
Material required before date:	08-06-2020	ID No.	57418

No	Description	Size	Quantity	Units	Inward No	Date
1	Mouse		01	No		
2						
3	67747					
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Audit Praveen Sir 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	DC No.	9706
Silver Oak Villas LLP	DC Date.	09-06-2020
Sy no.291, Phase IX, Cherlapally, Hyderabad	PO No.	67747
	PO Date.	04-06-2020
	Req ID	57418
GSTIN : 36ADBFS3288A2Z7	Req Date	04-06-2020
	Loc Req No	155769

	Description of Goods	HSN/SAC	Qty
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 38773 Date: 11/6 Sign:

INWARD WITH TIME: Inward No. 14285 Dt: 9/6/20 MRN No: 79735 Dt: 9/6/20 Received By: Sign: SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11617
Silver Oak Villas LLP	Invoice Date.	09-06-2020
Sy no.291, Phase IX, Cherlapally, Hyderabad	PO No.	67747
	PO Date.	04-06-2020
	Req ID	57418
	Req Date	04-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155769

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1	350.00	350.00	18	63.00
2							
3							
4							
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6							
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11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14285 Dt: 9/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	350.00	63.00
	31.50	31.50	Total Invoice Amount	413.00	

Rupees : Four Hundred Thirteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction