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

Purchase Voucher

No. : **PUR/10619**
Ref.:

Dated : **2-Sep-2020**

Party's Name: **CONT-Sai Venkateshwara Borewells**

Particulars	Amount
Borewell -Urd	**₹ 32,825.00**

On Account of :

being amount credited to sai venkateshwara borewell towards boreweel at central toltel

Amount (in words) :

Indian Rupees Thirty Two Thousand Eight Hundred Twenty Five Only

for CONT-Sai Venkateshwara Borewells

Prepared by: sangeetha

Approved by

Receiver's Signature

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	602	Date - site bills Register	18/03/2020
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Sai Venkateshwara Bore wells		
Nature of work	Bore well		
Work done	From Date 14/03/2020	To Date	15/03/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Bore well	01		Nos	32825/-	059
2.	at Central toltal					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				32825/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 18 MAR 2020	Date: 19/3/2020	Date:
Sign:	Sign: Nagalakshmi	Sign:

APPROVED BY
K. PURSHOTHAM
ASST. PROJECT MANAGER

APPROVED BY
18 JUL 2020
S. MODI
MANAGING DIRECTOR

Notes: 1. This notice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Keerthi. Ch

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP			Approved by:		
Project:		Silver Oak Villas			Sign:		
Work Description:		Bore Drilling work near Part-3 Tot- Lot area					
Contractor Name:		Sai Venkateshwara Borewells					
Prepared By		K.Purshotham					
Date:		18.03.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Bore Drilling work	0 to 100' Rft	100.00	Rft	45.00	4500.00	
	Part-3 Tot- Lot area	100 to 200' Rft	100.00	Rft	55.00	5500.00	
		200 to 305' Rft	105.00	Rft	65.00	6825.00	
		7" Casing	40.00	Rft	350.00	14000.00	
		Labour & Transportation	1.00	Nos	2000.00	2000.00	
		& Flushing					
				Total Amount			**32,825.00**
		Total Amount in Words:- Thirty Two Thousand Eight Hundered Twenty Five only.					

APPROVED BY
18 MAR 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

Nagalaxmi
19/3/2020

MEASUREMENT SHEET								
Company Name:		Silver Oak Villas LLP			Approved by:			
Project:		Silver Oak Villas			Sign:			
Work Description:		Bore Drilling work near Part-3 Tot- Lot area						
Contractor Name:		Sai Venkateshwara Borewells						
Prepared By		K.Purshotham						
Date:		18.03.2020						
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Bore Drilling work	0 to 100' Rft	100.00	1.00	1.00	1.00	100.00	Rft	
	Part-3 Tot- Lot area	100 to 200' Rft	100.00	1.00	1.00	1.00	100.00	Rft	
		200 to 305' Rft	105.00	1.00	1.00	1.00	105.00	Rft	
		7" Casing	40.00	1.00	1.00	1.00	40.00	Rft	
		Labour & Transportation	1.00	1.00	1.00	1.00	1.00	Nos	
		& Flushing							

SAI VENKATESHWARA BOREWELLS

We undertake 6½, & 4½, Dia Drilling & Flushing

H.No. 3-13-106/1, Mallikarjuna Nagar, Mallapur,
Hyderabad - 500 076. Cell : 9652 729 729

No. 059

Date : 18/03/2020

To (Name & Address) Silver Oak villas LLP

Phone No.

Sl. No.	4½, 6½ Dia Drilling	Feets	Drilling Rates 4½" dia	Drilling Rates 6½" dia	AMOUNT Rs.
1.	Upto 100 Feets	100		45	4500
2.	100 to 200 Feets	100		55	5500
3.	200 to 300 Feets	105		65	6825
4.	300 to 400 Feets				
5.	400 to 500 Feets				
6.	500 to 600 Feets				
7.	600 to 700 Feets				
8.	700 to 800 Feets				
9.	800 to 900 Feets				
10.	900 to 1000 Feets				
11.	1000 to 1100 Feets				
12.	1100 to 1200 Feets				
13.	1200 to 1300 Feets				
14.	1300 to 1400 Feets				
15.	1400 to 1500 Feets				
	1. Casing for 6 Kg. Rs.				
	2. Casing Spl. Kgs. Rs. 350	40			14000
	3. 10" Casing Rs.				
	4. Flushing For Rs.				
	5. Labour Batta & Transportation Rs. 1000+1000				2000
	(Rupees .... only)			TOTAL	32825

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6808
Date: 7/8/20
Sign:

INWARD WITH TIME
Inward No: 13964 Dt: 18/3/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

TERMS AND CONDITIONS / నియమ నిబంధనలు

1. 50% of estimated cost will be taken as advance at the time of starting and balance immediately after completion of the work.
   అంచనా ధరలో 50% ముందుగా చెల్లించవలెను. మిగిలిన మొత్తము పని పూర్తి అయిన వెంటనే చెల్లించవలెను.
2. Once the water is discharged further drilling depends on the possibility.
   నీరు పడిన తరువాత తదుపరి డ్రిల్లింగ్ ఎంతవరకు వీలయితే అంతవరకు మాత్రమే చేయగలము.
3. Any collapsing due to sand, Black Stone, Boulders or any other reason, further work will not be possible.
   ఇసుక, గులకరాళ్ళు, నల్లరాయి, ఏనెరాయి, బంకమట్టి వచ్చినచో బోరు గ్యారంటీ ఉండదు మరియు తరువాత డ్రిల్లింగ్ చేయబడదు.
4. Permission for drilling of Borewell shall be taken by the Customer.
   బోరు వేయుటకు కావలసిన అనుమతులన్నీ కస్టమరే తెచ్చుకొనవలయును.
5. No guarantee for Collapsing and Failure of Borewells.
   బోరు కొలాప్స్ అయినా మరియు ఫెయిల్ అయినా మా బాధ్యత లేదు. అప్పటికి బోరువేసినంత వరకు లెక్కచూసి డబ్బులు చెల్లించవలెను.

I have read the above printed terms & conditions and agree to abide by the same
పైన ఉదహరించిన నియమ నిబంధనలను చదివి అర్థంచేసుకున్న తరువాతనే సంతకం చేసినాను.

For Sai Venkateshwara Borewells

Signature of the Customer
కస్టమర్ సంతకము

• No order will be accepted without Advance.
అడ్వాన్స్ లేకుండ ఆర్డర్ తీసుకోనబడదు.

Signature

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

Purchase Voucher

No. : **PUR/10620** Dated : **2-Sep-2020**
Ref.:

Party's Name: **CONT-Sai Venkateshwara Borewells**

Particulars	Amount
Borewell -Urd	**₹ 32,825.00**

On Account of :
being amount credited to sai venkateshwara borewell towards borewell at infront of villa no 136

Amount (in words) :
Indian Rupees Thirty Two Thousand Eight Hundred Twenty Five Only

for CONT-Sai Venkateshwara Borewells

Prepared by: sangeetha Approved by Receiver's Signature

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	601	Date - site bills Register	18/03/2020
Company Name:	SovLLP	Site:	Sov
Name of Contractor	Sai Venkateshwara Borewells		
Nature of work	Bore well		
Work done	From Date 14/03/2020	To Date	15/03/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Bore well					
2.	at in front	01		No1	32825/-	058
3.	of v.No:136					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				32825/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 18 MAR 2020	Date: 19/3/2020	Date: 18 JUL 2020
Sign: K. PURSHOTHAM ASST. PROJECT MANAGER	Sign: Nagalaxmi	Sign:

APPROVED BY

APPROVED BY SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP			Approved by:		
Project:		Silver Oak Villas			Sign:		
Work Description:		Bore Drilling work near Part-3 V.no136					
Contractor Name:		Sai Venkateshwara Borewells					
Prepared By		K.Purshotham					
Date:		18.03.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Bore Drilling work	0 to 100' Rft	100.00	Rft	45.00	4500.00	
	Part-3 Part-3 V.no136	100 to 200' Rft	100.00	Rft	55.00	5500.00	
		200 to 305' Rft	105.00	Rft	65.00	6825.00	
		7" Casing	40.00	Rft	350.00	14000.00	
		Labour & Transportation	1.00	Nos	2000.00	2000.00	
		& Flushing					
				Total Amount			32,825.00
		Total Amount in Words:- Thirty Two Thousand Eight Hundered Twenty Five only.					

Nagalaxmi
19/3/2020

APPROVED BY
18 MAR 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP			Approved by:				
Project:		Silver Oak Villas			Sign:				
Work Description:		Bore Drilling work near Part-3 V.no136							
Contractor Name:		Sai Venkateshwara Borewells							
Prepared By		K.Purshotham							
Date:		18.03.2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Bore Drilling work	0 to 100' Rft	100.00	1.00	1.00	1.00	100.00	Rft	
	Part-3 Part-3 V.no136	100 to 200' Rft	100.00	1.00	1.00	1.00	100.00	Rft	
		200 to 305' Rft	105.00	1.00	1.00	1.00	105.00	Rft	
		7" Casing	40.00	1.00	1.00	1.00	40.00	Rft	
		Labour & Transportation	1.00	1.00	1.00	1.00	1.00	Nos	
		& Flushing							

SAI VENKATESHWARA BOREWELLS

We undertake 6½, & 4½, Dia Drilling & Flushing

H.No. 3-13-106/1, Mallikarjuna Nagar, Mallapur,
Hyderabad - 500 076. Cell : 9652 729 729

No. 058

Date : 13/03/2020

To (Name & Address) Silver Oak villas LLP

Phone No.

Sl. No.	4½, 6½ Dia Drilling	Feets	Drilling Rates 4½" dia	6½" dia	AMOUNT Rs.
1.	Upto 100 Feets	100		45	4500
2.	100 to 200 Feets	100		55	5500
3.	200 to 300 Feets	105		65	6825
4.	300 to 400 Feets				
5.	400 to 500 Feets				
6.	500 to 600 Feets				
7.	600 to 700 Feets				
8.	700 to 800 Feets				
9.	800 to 900 Feets				
10.	900 to 1000 Feets				
11.	1000 to 1100 Feets				
12.	1100 to 1200 Feets				
13.	1200 to 1300 Feets				
14.	1300 to 1400 Feets				
15.	1400 to 1500 Feets				
	1. Casing for 6 Kg. Rs.				
	2. Casing Spl. Kgs. Rs. 350	40			14000
	3. 10" Casing Rs.				
	4. Flushing For Rs.				
	5. Labour Batta & Transportation Rs. 1000+1000				2000
	(Rupees ... only)			TOTAL	32825

INWARD WITH TIME:
Inward No: 13963 Dt: 18/3/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 68084
Date: 18/3/20
Sign:

TERMS AND CONDITIONS / నియమ నిభంధనలు

1. 50% of estimated cost will be taken as advance at the time of starting and balance immediately after completion of the work.
   అంచనా ధరలో 50% ముందుగా చెల్లించవలెను. మిగిలిన మొత్తము పని పూర్తి అయిన వెంటనే చెల్లించవలెను.
2. Once the water is discharged further drilling depends on the possibility.
   నీరు పడిన తరువాత తదుపరి డ్రిల్లింగ్ ఎంతవరకు వీలయితే అంతవరకు మాత్రమే చేయగలము.
3. Any collapsing due to sand, Black Stone, Boulders or any other reason, further work will not be possible.
   ఇసుక, గులకరాళ్ళు, నల్లరాయి, ఏనెరాయి, బంకమట్టి వచ్చినచో బోరు గ్యారంటీ ఉండదు మరియు తరువాత డ్రిల్లింగ్ చేయబడదు.
4. Permission for drilling of Borewell shall be taken by the Customer.
   బోరు వేయుటకు కావలసిన అనుమతులన్నీ కస్టమరే తెచ్చుకొనవలయును.
5. No guarantee for Collapsing and Failure of Borewells.
   బోరు కొలాప్స్ అయినా మరియు ఫెయిల్ అయినా మా బాధ్యత లేదు. అప్పటికి బోరువేసినంత వరకు లెక్క చూసి డబ్బులు చెల్లించవలెను.

I have read the above printed terms & conditions and agree to abide by the same
పైన ఉదహరించిన నియమ నిబంధనలను చదివి అర్థంచేసుకున్న తరువాతనే సంతకం చేసినాను.

For Sai Venkateshwara Borewells

Signature of the Customer
కస్టమర్ సంతకము

• No order will be accepted without Advance.
అడ్వాన్స్ లేకుండ ఆర్డర్ తీసుకొనబడదు.

Signature

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

Purchase Voucher

No. : **PUR/10621**
Ref.: **SSLLP/COM/10077 dt. 28-Aug-2020**

Dated : **2-Sep-2020**

Party's Name: **SP-Summit Sales LLP Common Expenses**

Particulars		Amount
OERD-Logestics Expenses 18%	*6,600.00*	**₹ 7,293.00**
Input CGST	*594.00*	
Input SGST	*594.00*	
TDS-7.5% Professional Charges	*(-)495.00*	

On Account of :

being amount credited to SSLLP Logistics towards admin and marketing service charges against invoice no SSLLP/COM/10077 dt 28.8.2020

Amount (in words) :

Indian Rupees Seven Thousand Two Hundred Ninety Three Only

for SP-Summit Sales LLP Common Expenses

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10077**	Dated **28-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** # 5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**6,600.00**
2	**Output SGST**			*9*	*%*	**594.00**
3	**Output CGST**			*9*	*%*	**594.00**
	Total					**₹ 7,788.00**

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

Indian Rupees Seven Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	6,600.00	9%	594.00	9%	594.00	1,188.00
Total	**6,600.00**		**594.00**		**594.00**	**1,188.00**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Eighty Eight Only**

Remarks:
Being Antibody test for Staff.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10622** Dated : **3-Sep-2020**
Ref.: **12862 dt. 26-Aug-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*65,419.32*	**₹ 77,195.00**
Input CGST 9%	*5,887.74*	
Input SGST 9%	*5,887.74*	
OIE-Rounded Off	*0.20*	

On Account of :
towards purchase of Stone-granite-black & beading against invoice no :-12862 invoice date :-26.08. 2020 vid po no :-67253 po date :-19.05.2020 scan id no :-48702

Amount (in words) :
Indian Rupees Seventy Seven Thousand One Hundred Ninety Five Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

7

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/8/20.	Prepared by:	SOWMYA
PO/WO no.	67253	PO / WO Date.	19/5/20
Supplier Name	SSLLP.	PO/WO amount	77,195
Firm/Company	SOV LLP	Project	SOV LLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12862	26/8/20.	77,195
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			77,195

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV 3143	19/8/20	8215	☑ 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:	77,195
Amount E – PO / WO value:	77,195
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 bel~~ow)
Excess / short material received	□ ~~Approved – within acceptab~~le 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	**29.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	27/8/20.	31/8			3/9/20		

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

APPROVED 02 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 05 SEP 2020 M. JAYA PRAKASH Sr. Manager Accounts

Paid 48702

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Silver oak Villas LLP

Site:

DC No.	: 3143
Date	: 17/8/20
Vehicle No.	: AP23K4931
P.O. / W.O. No.	: 67253
P.O. / W.O. Date	: 20/10/19.

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 8'.6' x 2'.0 = 05(No)	85.00 sft
2	—do— beading 8'6" x 0.4' = 05(,,)	42.50 sft
3	—do— black 4'.0 x 2'.0 = 05(,,)	40.00 sft
4	—do— beading 4'.0 x 0.5' = 05(,,)	20.00 sft
5	Steel grey (19mm) 3'.3' x 1'.8 = 120(,,)	390.00 sft
6	—do— 3'.3" x 3'.3" - 20(,,)	211.25 sft
7	—do— beading 1'.6 x 0.3' - 120(,,)	180.00 sft
8	—do— 8'.6' x 0.6 = 14(,,)	119.00 ,,
9	—do— 4'.6' x 0.6 = 14(,,)	63.00 ,,
10	Hamali	882.88
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : [signature]

Stamp:

Date : 19/8/20

For **SUMMIT SALES LLP**

Authorised Signatory

TAX INVOICE **ORIGINAL INVOICE**

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	12862
Silver Oak Villas LLP	Invoice Date.	26-08-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	67253
	PO Date.	19-05-2020
	Req ID	56927
	Req Date	16-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155708

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft	68022310	85	78.75	6,693.75	18	1,204.88
	8'6" x 2'0 - 05 nos						
2	8500 - Stone - granite - Beading - NA - rft		42.5	26.25	1,115.62	18	200.80
	Black - 8'6 x 0.4" - 05 nos						
3	8501 - Stone - granite - Black - 19mm - sft	68022310	40	78.75	3,150.00	18	567.00
	4'0 x 2'0 - 05 nos						
4	8500 - Stone - granite - Beading - NA - rft		20	26.25	525.00	18	94.50
	Black - 4'0 x 0.4" - 05 nos						
5	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	390	66.15	25,798.50	18	4,643.72
	3'3" x 1'0 - 120 nos						
6	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	211.25	66.15	13,974.19	18	2,515.36
	3'3" x 3'3" - 20nos						
7	8500 - Stone - granite - Beading - NA - rft		180	22.05	3,969.00	18	714.42
	Steel Grey - 1'6" x 0.3" - 120 nos						
8	8500 - Stone - granite - Beading - NA - rft		119	22.05	2,623.95	18	472.32
	Steel Grey - 8'6" x 0.6" - 14 nos						
9	8500 - Stone - granite - Beading - NA - rft		63	22.05	1,389.15	18	250.04
	Steel Grey - 4'6" x 0.6" - 14 nos						
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft		882.88	7.00	6,180.16	18	1,112.44
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	65,419.32		11,775.48
	5,887.74	5,887.74	Total Invoice Amount	77,194.80		

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

MODI PROPERTIES PVT. LTD. INWARD No. 6862 Date 27/8 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-05-2020 15:47:16

67253
15.05.20 11:58:47

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67253	155708
	Doc Date	19-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-10-2019	
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	8501 - Stone - granite - Black - 19mm - sft *8'6" x 2'0 - 05 nos*	85.00	78.75	0.00	18.00	7,898.63
2	8500 - Stone - granite - Beading - NA - rft *Black - 8'6 x 0.4" - 05 nos*	42.50	26.25	0.00	18.00	1,316.44
3	8501 - Stone - granite - Black - 19mm - sft *4'0 x 2'0 - 05 nos*	40.00	78.75	0.00	18.00	3,717.00
4	8500 - Stone - granite - Beading - NA - rft *Black - 4'0 x 0.4" - 05 nos*	20.00	26.25	0.00	18.00	619.50
5	8507 - Stone - granite - Steel Grey - 19mm - sft *3'3" x 1'0 - 120 nos*	390.00	66.15	0.00	18.00	30,442.23
6	8507 - Stone - granite - Steel Grey - 19mm - sft *3'3" x 3'3" - 20nos*	211.25	66.15	0.00	18.00	16,489.54
7	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 1'6" x 0.3" - 120 nos*	180.00	22.05	0.00	18.00	4,683.42
8	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 8'6" x 0.6" - 14 nos*	119.00	22.05	0.00	18.00	3,096.26
9	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 4'6" x 0.6" - 14 nos*	63.00	22.05	0.00	18.00	1,639.20
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft	882.88	7.00	0.00	18.00	7,292.59
					Total Order Value . . .	**77,194.80**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 19/05/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 19-05-2020 15:47:16 Original / Office Copy / Purchase Div.Copy

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. 67,68,69,70,71 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form -Black granite & Steel grey granite

Company	Silver Oak Villas LLP	Site & Phase	SOV	
Req. no.	155708	Req. Date	16-05-2020	
Material required before	20/05/2020	ID no.	56927	
Prepared by:	G.chandra kanth	Approved by (sign):		
Flat / Block no:	V.no: 67,68,69,70,71			
		Remarks:-		
Order Value:	5 VIlla			

S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered	Inward No	Date
1	Black Granite (8'6"X 2')	Sft	17.00	17.00	5.00	85.00	85.00		
2	Black Granite (8'6" X 4")	Rft	8.50	8.50	5.00	42.50	42.50		
3	Black Granite (4' X 2')	Sft	10.00	10.00	5.00	50.00	50.00		
4	Black Granite (4' X 4")	Rft	5.00	5.00	5.00	25.00	25.00		
5	Steel Grey Granite (3' 3" X 1')	Nos	120.0	120.0	1.0	120.0	120.0		
6	Steel Grey Granite (3' 3" X 3' 3")	Nos	20.0	20.0	1.0	20.0	20.0		
	Steel Grey Granite skerting (3")	Rft	120.0	120.0	1.0	120.0	120.0		
7	Steel Grey Granite (8' 6" X 6")	Nos	14.0	14.0	1.0	14.0	14.0		
8	Steel Grey Granite (4' 6" X 6")	Nos	14.0	14.0	1.0	14.0	14.0		
	Total						490.5		

67253

APPROVED
1? MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Silver oak Villas Llp

Site:

DC No. :	3143
Date :	19/8/20
Vehicle No.	AP23R4937
P.O. / W.O. No. :	67253
P.O. / W.O. Date :	20/10/19

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 8'.6' x 2'.0 = 05(Nos)	85.00 Sft
2	-do- beading 8'6" x 0.4' = 05(")	42.50 Sft
3	-do- black 4'.6 x 2'.0 = 05(")	40.00 Sft
4	-do- beading 4'.6 x 0.4' = 05(")	20.00 Sft
5	Steel grey (19mm) 3'.3' x 1'.8 = 120(")	390.00 Sft
6	-do- 3'3" x 3'.3" = 20(")	211.25 Sft
7	-do- beading 1'.6' x 0.3' = 120(")	180.00 Sft
8	-do- 8'.6' x 0.6 = 14(")	119.00 "
9	-do- 4'.6' x 0.6 = 14(")	63.00 "
10		
11		
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20		

INWARD WITH TIME:
Inward No. 1467 Dt: 19/8/20
MRN No: 82151 Dt: 19/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

GSTIN :

Received the above materials in good condition.

Received by: [signature]

Stamp:

Date : 19/8/20

40527
21/8

For SUMMIT SALES LLP

Authorised Signatory

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

Purchase Voucher

Dated : **3-Sep-2020**

No. : **PUR/10623**
Ref.: **12889 dt. 27-Aug-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
Windows GST 18%	*2,776.80*	**₹ 3,277.00**
Input CGST 9%	*249.91*	
Input SGST 9%	*249.91*	
OIE-Rounded Off	*0.38*	

Account of :
Being amount credited to SSLLP towards purchase of Windows against invoice no :-12889 invoice date :-27.08.2020 vid po no :-69271 po date :-29.07.2020 DC No :-3147 MRN No:-82148 Scan id no :-48716

Amount (in words) :
Indian Rupees Three Thousand Two Hundred Seventy Seven Only

for SUP-Summit Sales LLP

Approved by

Receiver's Signature

9

4876

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/8/20.	Prepared by:	SOWMYA
PO/WO no.	69271	PO / WO Date.	29/7/20
Supplier Name	SSllp.	PO/WO amount	1,68,541
Firm/Company	Sor llp	Project	Sor llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12889	27/8/20.	3,276
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,276

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Sor 3147	19/8/20	82148	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,276
Amount E – PO / WO value:	1,68,541
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	**5.9.2020**

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	28/8/20	28/8			3/9/20		05 SEP 2020

APPROVED 02 AUG 2020 MINISH PARIKH

APPROVED BY 05 SEP 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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Silver oak villas llp	DC No. : 3147
	Date : 19/8/20
	Vehicle No. : AP28 U93
Site:	P.O. / W.O. No. : 69271
	P.O. / W.O. Date : 1/03/19

Sl. No.	PARTICULARS	Quantity
1	Al, openable 5'x4' = 01 (Nos)	08.00 sft
2		
3		
4		
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6		
7		
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GSTIN :

Received the above materials in good condition.

Received by : Chandrakanth   Stamp:

Date : 19/8/20

For **SUMMIT SALES LLP**

Authorised Signatory

TAX INVOICE ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12889
Silver Oak Villas LLP	Invoice Date.	27-08-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69271
	PO Date.	29-07-2020
	Req ID	58585
	Req Date	20-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155883

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2205 - Carpentry - windows - Al. Openable - other - 23.50" x 47.50" - 05 nos		8	346.50	2,772.00	18	498.96
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		8	0.60	4.80	18	0.86
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,776.80		499.82
	249.91	249.91	Total Invoice Amount	3,276.62		

Rupees : Three Thousand Two Hundred Seventy Six and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 68660 28/8

Purchase Order

 31-07-2020 10:13:43

69271
31.07.20 12:12:34

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**	69271	155883
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2019	
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	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 14 nos*	336.00	294.00	0.00	18.00	116,565.12
2	2205 - Carpentry - windows - Al. Openable - other - sft *23.50" x 47.50" - 05 nos*	40.00	346.50	0.00	18.00	16,354.80
3	2187 - Carpentry - windows - Al. Fixed - other - sft *35.50" x 47.50" - 04 nos*	48.00	199.50	0.00	18.00	11,299.68
4	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 08 nos*	32.00	472.50	0.00	18.00	17,841.60
5	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 47.50" - 01 nos*	16.00	325.50	0.00	18.00	6,145.44
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft	472.00	0.60	0.00	18.00	334.18
				Total Order Value . . .		**168,540.82**

Rupees : One Lakh(s) Sixty Eight Thousand Five Hundred Fourty and Paise Eighty Two Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 62,63,64 & 65.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

31/07/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Estimate

 29-07-2020 16:42:10 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			
Summit Sales LLP	**Doc No**	69271	155883
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 14 nos*	336.00	294.00	0.00	18.00	116,565.12
2	2205 - Carpentry - windows - Al. Openable - other - sft *23.50" x 47.50" - 05 nos*	40.00	346.50	0.00	18.00	16,354.80
3	2187 - Carpentry - windows - Al. Fixed - other - sft *35.50" x 47.50" - 04 nos*	48.00	199.50	0.00	18.00	11,299.68
4	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 08 nos*	32.00	472.50	0.00	18.00	17,841.60
5	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 47.50" - 01 nos*	16.00	325.50	0.00	18.00	6,145.44
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft	472.00	0.60	0.00	18.00	334.18
				Total Order Value . . .		**168,540.82**

Rupees : One Lakh(s) Sixty Eight Thousand Five Hundred Fourty and Paise Eighty Two Only.

Terms and Conditions :-

Specification /	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 62,63,64 & 65.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

APPROVED BY
31 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*

Authorised Signatory

29/07/2020

Name :

Contact ..

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form - Openable Aluminium Windows										
Company		SOV LLP		Site&Phase	SOV					
Req. no.		155883		Req. Date	17.07.20					
Material required before		25.07.20		ID no.						
Prepared by:		G.chandra kanth		Approved by (sign):						
Flat / Block no:		**V no 62,63,64,65**								
Name of the Supplier :-										
Type D 1605 Sft 3BHK 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	Units	Qty required forType A 1620 Sft 3BHK flat	Qty required forType B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	(3 Track) Sliding Window 6' x 4'	No's	14		-	14	-	14		
2	Openable Windows (Ven) 2' x 2'	No's	8	-	-	8		8		
3	(3 Track) Sliding Window 4' x 4'	No's	1	-	-	1	-	1		
4	Openable Windows (Ven) 2' x 4'	No's	5	-	-	5	-	5		
5	Fixed Windows 3' x 4'	No's	4	-	-	4	-	4		
6	(3 Track) Sliding Window 3'X3'6"	No's	4	-	-	4	-	4		
	Total		-					36		
	Note:- W.Order to Sai Rohit									

APPROVED BY
31 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Silver oak Villas Llp	DC No. : 3147
	Date : 19/8/20
Site:	Vehicle No. : AP23R4933
	P.O. / W.O. No. : 69271
	P.O. / W.O. Date : 1/03/19

Sl. No.	PARTICULARS	Quantity
1	Al, openable 2'x4' = 01 (Nos)	08.00 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD WITH TIME:
Inward No. 14621 Dt: 19/8/20
MRN No. 32148 Dt: 19/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

GSTIN :

Received the above materials in good condition.

Received by : Chandrakanth Stamp:

Date : 19/8/20

INWARD 40526 21/8

For **SUMMIT SALES LLP**

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10624**
Ref.: **12887 dt. 27-Aug-2020**

Dated : **3-Sep-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
Windows GST 18%	*32,066.40*	**₹ 37,838.00**
Input CGST 9%	*2,885.98*	
Input SGST 9%	*2,885.98*	
OIE-Rounded Off	*(-)0.36*	

On Account of :
Being amount credited to SSLLP towards purchase of Windows against invoice no:-12887 invoice date :-27.08.2020 vid po no :-66326 po date :-04.03.20 DC No:-3146 MRN No:-81210 Scan Id no :-48513

Amount (in words) :
Indian Rupees Thirty Seven Thousand Eight Hundred Thirty Eight Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier SC id - 48513

	28/8/20.	Prepared by:	SOWMYA
PO/WO no.	66326.	PO / WO Date.	9/3/20.
Supplier Name	ssllp.	PO/WO amount	5,15,069
Firm/Company	Asov llp.	Project	Asov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12887	27/8/20.	37, 838
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,838

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Asov 3146	19/8/20	8210	☑ 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:	37,838
Amount E – PO / WO value:	5,15,069
Amount F – Difference (A – E):	477231
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	**5.9.2020**
Remarks: f-l D-M	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature]		[signature]		
Date	28/8/20.				3/9/20		05 SEP 2020

APPROVED 31 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 05 SEP 2020 JAYAPRAKASH 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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Silver oak villa LLp	DC No. : 3146
	Date : 19/8/20
Site:	Vehicle No. : AP23Q 4931
	P.O. / W.O. No. : 66326
	P.O. / W.O. Date : 1/03/19.

Sl. No.	PARTICULARS	Quantity
1	Al, Sliding Window 6'x4' = 04 Nos	96.00 Sft
2	— do — ventilators 2'x2' = 02 (,,	08.00 ,,
3		
4		
5		
6		
7		
8		
9		
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11		
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14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : [signature]

Stamp:

Date : 19/8/20

For **SUMMIT SALES LLP**

Authorised Signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12887
Silver Oak Villas LLP	Invoice Date.	27-08-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	66326
	PO Date.	04-03-2020
	Req ID	55910
GSTIN : 36ADBFS3288A2Z7	Req Date	28-02-2020
	Loc Req No	155567

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		96	294.00	28,224.00	18	5,080.32
	71.50" x 47.50" - 3 track - 50 nos						
2	2218 - Carpentry - windows - Al.Ventilator - other -		8	472.50	3,780.00	18	680.40
	23.50" x 23.50" - 49 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		104	0.60	62.40	18	11.24
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	32,066.40		5,771.96
	2,885.98	2,885.98	Total Invoice Amount	37,838.35		

Rupees : Thirty Seven Thousand Eight Hundred Thirty Eight and Paise Thirty Five Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68658
Date 28/8

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

66326
27.02.20 12:59:21

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**	66326	155567
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2019	
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	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 50 nos* 8 + 34 = 42 D Bal = 8 nos	1,179.50	294.00	0.00	18.00	409,192.14
2	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 49 nos*	188.16	472.50	0.00	18.00	104,908.61
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,367.66	0.60	0.00	18.00	968.30
					Total Order Value . . .	**515,069.05**

Rupees : Five Lakh(s) Fifteen Thousand Sixty Nine and Paise Five Only.

Part received

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.50 to 68.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Ist bill no 11453 Amount as 1,64,215/-
Balance has to be received bills 3,50,854/-
5/6/2020

IInd Bill received. Bill no: 11769. dt 18/6
2,78,818.52
Bal. Bill to be receivable.
27/6/20.

III. Bill No- 12428 .dt - 23/7/20.
Amt - 33,372
Sowmya

For *Silver Oak Villas LLP*
Authorised Signatory

Name :

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

Name : ______

Date : __/__/____

Purchase Order

n Form - Openable Aluminium Windows				
...ny	SOV LLP		Site&Phase	SOV
...no.	155567		Req. Date	28.02.2020
...terial required before	urgent		ID no.	55910
...epared by:	G.chandrakanth		Approved by (sign):	
Flat / Block no:	V.no 50 to 68			
Name of the Supplier :-				
Type D 1605 Sft 3BHK Order Value:	19	Villas		
Type B 1790 Sft 2BHK Order Value:	0	Villas		
Type C 1605 3BHK Order Value:	0	Villas		

S No.	Item Description	Units	Qty required forType A 1620 Sft 3BHK flat	Qty required forType B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	(3 Track) Sliding Window 6' x 4'	No's	50		-	50	-	50		
2	Openable Windows (Ven) 2' x 2'	No's	49	-	-	49		49		
4	Openable Windows (Ven) 2' x 4'	No's	45	-	-	45	-	45		
5	Fixed Windows 3' x 4'	No's	20	-	-	20	-	20		
6	(3 Track) Sliding Window 3'X3'6"	No's	15	-	-	15	-	15		
	Total		179					179		
	Note:- W.Order to M.Sudharshan									

66326

66327

- 4 MAR 2020

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Silver oak Villas LLp

Site:

DC No.	: 3146
Date	: 19/8/20
Vehicle No.	: AP23Q 4931
P.O. / W.O. No.	: 66326
P.O. / W.O. Date	: 1/03/19.

Sl. No.	PARTICULARS	Quantity
1	Al, Sliding Window 6'x4' = 04 (Nos	96.00 Sft
2	— do — ventilators 2'x2' = 02 ("	08.00 "
3		
4		
5		
6		
7		
8		
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17		
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19		
20		

INWARD WITH TIME:
Inward No. 14620 Dt: 19/8/20
MRN No: 8121 Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date : 19/8/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
40525
21/8

For **SUMMIT SALES LLP**

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10625**
Ref.: **12888 dt. 27-Aug-2020**

Dated : **3-Sep-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*67,987.15*	**₹ 80,225.00**
Input CGST 9%	*6,118.84*	
Input SGST 9%	*6,118.84*	
OIE-Rounded Off	*0.17*	

On Account of :

Being amount credited to SSLLP towards purchase of Stones-granite-sadarali grey-19mm against invoice no :-12888 invoice date :-27.08.20 vid po no :-69057 po date :-23.07.20 DC no 3148 MRN No 82152 scan id no :-48512

Amount (in words) :

Indian Rupees Eighty Thousand Two Hundred Twenty Five Only

for SUP-Summit Sales LLP

Prepared by: sangeetha　　Approved by　　Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier SC-1d-48512

Date:	28/8/20.	Prepared by:	SOWMYA
PO/WO no.	69057	PO / WO Date.	23/7/20
Supplier Name	SSllp.	PO/WO amount	80,221
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12888	27/8/20.	80,221
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			80,221

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Sov 3148	19/8/20	82152	☑ 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:	80,221
Amount E – PO / WO value:	80,221
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	**5.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature]		[signature]		[signature]
Date	28/8/20.				3/9/20		

APPROVED 31 AUG 2020 MINISH PARIKH

APPROVED BY 05 SEP 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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Silver oak villa llp

Site:

DC No. : 3148
Date : 19/8/20
Vehicle No. : AP23 Y4931
P.O. / W.O. No. : 69057/155884
P.O. / W.O. Date : 23/7/20.

Sl. No.	PARTICULARS	Quantity
1	Sadarali grey granite (19mm), 7'3" x 3'0 = 03 (no)	65.25 sft
2	— do — " 7'3" x 1'8" = 09 (,)	65.25 "
3	— do — " 6'0 x 3'8 = 01 (,)	18.00 '
4	— do — " 10'6" x 1'0 = 03 (,)	43.50 '
5	— do — " 4'0 x 1'0 = 06 (,)	24.00 '
6	— do — " 7'3" x 1'6" = 01 (,)	10.88 "
7	— do — " 4'6" x 1'0 = 80 (,)	360.00 "
8	— do — " 4'6" x 4'6 = 10 (,)	202.50 '
9	— do — " 7'0 x 1'0 = 10 (,)	70.00 "
10	— do — " 4'0 x 3'6 = 05 (,)	70.00 '
11	Hamdi	929.38
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by: [signature]

Stamp:

Date : 19/8/20

For **SUMMIT SALES LLP**

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		
Silver Oak Villas LLP	Invoice No.	12888
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	27-08-2020
	PO No.	69057
	PO Date.	23-07-2020
	Req ID	58693
GSTIN : 36ADBFS3288A2Z7	Req Date	23-07-2020
	Loc Req No	155885

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8506 - Stone - granite - Sadarali Grey - 19mm - sft		65.25	66.15	4,316.29	18	776.92
	7'3" x 3'0 - 03 nos						
2	8506 - Stone - granite - Sadarali Grey - 19mm - sft		65.25	66.15	4,316.29	18	776.92
	7'3" x 1'0 - 09 nos						
3	8506 - Stone - granite - Sadarali Grey - 19mm - sft		18	66.15	1,190.70	18	214.32
	6'0 x 3'0 - 01 no						
4	8506 - Stone - granite - Sadarali Grey - 19mm - sft		43.5	66.15	2,877.52	18	517.96
	14'6" x 1'0 - 03 nos						
5	8506 - Stone - granite - Sadarali Grey - 19mm - sft		24	66.15	1,587.60	18	285.76
	4'0 x 1'0 - 06 nos						
6	8506 - Stone - granite - Sadarali Grey - 19mm - sft		10.88	66.15	719.71	18	129.56
	7'3" x 1'6" - 01 no						
7	8506 - Stone - granite - Sadarali Grey - 19mm - sft		360	66.15	23,814.00	18	4,286.52
	4'6" x 1'0 - 80 nos						
8	8506 - Stone - granite - Sadarali Grey - 19mm - sft		202.5	66.15	13,395.38	18	2,411.16
	4'6" x 4'6" - 10 nos						
9	8506 - Stone - granite - Sadarali Grey - 19mm - sft		70	66.15	4,630.50	18	833.48
	7'0 x 1'0 - 10 nos						
10	8506 - Stone - granite - Sadarali Grey - 19mm - sft		70	66.15	4,630.50	18	833.48
	4'0 x 3'6" - 05 nos						
11	6188 - Miscellaneous - Hamali charges - NA - Per Sft		929.38	7.00	6,505.66	18	1,171.02
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	67,984.15	12,237.10
	6,118.55	6,118.55	Total Invoice Amount	80,221.30	

Rupees : Eighty Thousand Two Hundred Twenty One and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 68659 Date 28/8

Purchase Order

 24-07-2020 10:56:24 AM

69057
24.07.20 11:20:52

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**	69057	155885
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-07-2020	
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	8506 - Stone - granite - Sadarali Grey - 19mm - sft *7'3" x 3'0 - 03 nos*	65.25	66.15	0.00	18.00	5,093.22
2	8506 - Stone - granite - Sadarali Grey - 19mm - sft *7'3" x 1'0 - 09 nos*	65.25	66.15	0.00	18.00	5,093.22
3	8506 - Stone - granite - Sadarali Grey - 19mm - sft *6'0 x 3'0 - 01 no*	18.00	66.15	0.00	18.00	1,405.03
4	8506 - Stone - granite - Sadarali Grey - 19mm - sft *14'6" x 1'0 - 03 nos*	43.50	66.15	0.00	18.00	3,395.48
5	8506 - Stone - granite - Sadarali Grey - 19mm - sft *4'0 x 1'0 - 06 nos*	24.00	66.15	0.00	18.00	1,873.37
6	8506 - Stone - granite - Sadarali Grey - 19mm - sft *7'3" x 1'6" - 01 no*	10.88	66.15	0.00	18.00	849.26
7	8506 - Stone - granite - Sadarali Grey - 19mm - sft *4'6" x 1'0 - 80 nos*	360.00	66.15	0.00	18.00	28,100.52
8	8506 - Stone - granite - Sadarali Grey - 19mm - sft *4'6" x 4'6" - 10 nos*	202.50	66.15	0.00	18.00	15,806.54
9	8506 - Stone - granite - Sadarali Grey - 19mm - sft *7'0 x 1'0 - 10 nos*	70.00	66.15	0.00	18.00	5,463.99
10	8506 - Stone - granite - Sadarali Grey - 19mm - sft *4'0 x 3'6" - 05 nos*	70.00	66.15	0.00	18.00	5,463.99
11	6188 - Miscellaneous - Hamali charges - NA - Per Sft	929.38	7.00	0.00	18.00	7,676.68
				Total Order Value . . .		**80,221.29**

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

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs. The above rates only for material supply.

Payment Terms After delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 24-07-2020 10:56:24 AM Original / Office Copy / Purchase Div.Copy

Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Club House purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form -Black granite & Steel grey granite

Company	Silver Oak Villas LLP	Site & Phase	SOV
Req. no.	155885	Req. Date	17/07/2020
Material required before	21/07/2020	ID no.	
Prepared by:	Kiran kumar	Approved by (sign):	
Flat / Block no:	club house		
		Remarks:-	
Order Value:	1		

S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered	Inward No	Date
1	Sadhar ali (7'3"X 3')	Sft	21.75	21.75	3.00	65.25	65.25		
2	Sadhar ali (7'3"X 1')	Sft	7.25	7.25	9.00	65.25	65.25		
3	Sadhar ali (6'X 3')	Sft	18.00	18.00	1.00	18.00	18.00		
4	Sadhar ali (14'6"X 1')	Sft	14.50	14.50	3.00	43.50	43.50		
5	Sadhar ali (4'X 1')	Sft	4.00	4.00	6.00	24.00	24.00		
6	Sadhar ali (7'3"X 1'6")	Sft	10.90	10.90	1.00	10.90	10.90		
7	Sadhar ali (4'6"X 1')	Sft	4.50	4.50	80.00	360.00	360.00		
8	Sadhar ali (4'6"X 4'6")	Sft	20.25	20.25	10.00	202.50	202.50		
9	Sadhar ali (7'X 1')	Sft	7.00	7.00	10.00	70.00	70.00		
10	Sadhar ali (4'X 3'6")	Sft	14.00	14.00	5.00	70.00	70.00		
	Total						929.40		
1	Steel grey (1'X 1')	Sft	1.00	1.00	175.00	175.00	175.00		
2	Steel grey (7'3"X 1'6")	Sft	10.90	10.90	4.00	43.60	43.60		
3	Steel grey (7'3"X 2'3")	Sft	16.30	16.30	3.00	48.90	48.90		
4	Steel grey (7'3"X 1'9")	Sft	12.70	12.70	11.00	139.70	139.70		
5	Steel grey (6'X 1'7")	Sft	9.50	9.50	1.00	9.50	9.50		
6	Steel grey (6'X 2'1")	Sft	12.50	12.50	1.00	12.50	12.50		
7	Steel grey(14'3"X 1'9")	Sft	25.00	25.00	3.00	75.00	75.00		
8	Steel grey (4'X 1'6")	Sft	6.00	6.00	2.00	12.00	12.00		
9	Steel grey (4'6"X 6")	Sft	2.25	2.25	200.00	450.00	450.00		
10	Steel grey (10'9"X 1'6")	Sft	16.12	16.12	10.00	161.20	161.20		
	Total						1,127.4		

APPROVED
24 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Silver oak villa llp

Site:

DC No. :	3148
Date :	19/8/20
Vehicle No. :	AP23 Y 4931
P.O. / W.O. No. :	69057/155885
P.O. / W.O. Date :	23/7/20.

Sl. No.	PARTICULARS	Quantity
1	Sadarali grey granite (19mm), 7'.3' x 3'.0 = 03 (No)	65.25 Sft
2	— do — " 7'.3" x 1'.8" = 09 (")	65.25 "
3	— do — " 6'.0 x 3'.0 = 01 (")	18.00 "
4	— do — " 14'.6" x 1'.0 = 03 (")	43.50 "
5	— do — " 4'.0 x 1'.0 = 06 (")	24.00 "
6	— do — " 7'.3' x 1'.6" = 01 (")	10.88 "
7	— do — " 4'.6" x 1.0 = 80 (")	360.00 "
8	— do — " 4'.6 x 4'.6 = 10 (")	202.50 "
9	— do — " 7.0 x 1'.0" = 10 (")	70.00 "
10	— do — " 4'.0 x 3'.6 = 05 (")	70.00 "
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INWARD WITH TIME:
Inward No. 14630 Dt: 19/8/20
MRN No: 82152 Dt: 19/8/2020
Received By: Sign:
SILVER OAK VILLAS LLP

GSTIN :

Received the above materials in good condition.

Received by: Dhanush

Date : 19/8/20

Stamp:

INWARD 40528 21/8

For **SUMMIT SALES LLP**

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10626**
Ref.: **12863 dt. 26-Aug-2020**

Dated : **3-Sep-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*65,419.32*	**₹ 77,195.00**
Input CGST 9%	*5,887.74*	
Input SGST 9%	*5,887.74*	
OIE-Rounded Off	*0.20*	

On Account of :
Being amount credited to SSLLP towards purchase of stone-granite-black-19mm against invoice no : -12863 invoice date :-26.08.20 vid po no :-67254 po date :-19.05.20 DC No :-3144 MRN No :-82150 Scan Id No :-48787

Amount (in words) :
Indian Rupees Seventy Seven Thousand One Hundred Ninety Five Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID - 48787 (2)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/8/20.	Prepared by:	SOWMYA
PO/WO no.	67254	PO / WO Date.	19/5/20
Supplier Name	SSllp.	PO/WO amount	77,195
Firm/Company	Sov llp	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12863	26/8/20.	77,195
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			77,195.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Sov 3144	19/8/20	82150	☑ 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:	77,195
Amount E – PO / WO value:	77,195
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	**29.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]	APPROVED 02 AUG 2020	[signature]		APPROVED BY [signature]
Date	27/8/20.	2/9/20.			3/9/20		05 SEP 2020 M. VIJAYA 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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Silver oak Villas LLP

Site:

DC No.	3144
Date	19/8/20
Vehicle No.	AP23K4931
P.O. / W.O. No.	67254/15570
P.O. / W.O. Date	20/10/19

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 8'6" x 2'0 = 05 (No)	85.00 Sft
2	—do— 4'0 x 2'0 = 05 (")	40.00 Sft
3	—do— bending 8'6" x 0.4" = 05 (")	42.50 Sft
4	—do— 4'0 x 2'0 = 05 (")	20.00 "
5	Steel grey (19mm) 3'3" x 3'8" 20 (")	211.25 Sft
6	—do— 3'3" x 1'0 = 120 (")	390.00 Sft
7	—do— bending 1'6" x 0.3 = 120 (")	180.00 Sft
8	—do— 8'6" x 0.6 = 14 (")	119.00 "
9	—do— 4'6" x 0'6" = 14 (")	63.00 "
10	Hamali	882.88
11		
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GSTIN :

Received the above materials in good condition.

Received by : [signature]

Stamp:

Date : 19/8/20

For SUMMIT SALES LLP

Authorised Signatory

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.	12863
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	26-08-2020
	PO No.	67254
	PO Date.	19-05-2020
	Req ID	56928
	Req Date	16-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155707

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft	68022310	85	78.75	6,693.75	18	1,204.88
	8'6" x 2'0 - 05 nos						
2	8500 - Stone - granite - Beading - NA - rft		42.5	26.25	1,115.62	18	200.80
	Black - 8'6 x 0.4" - 05 nos						
3	8501 - Stone - granite - Black - 19mm - sft	68022310	40	78.75	3,150.00	18	567.00
	4'0 x 2'0 - 05 nos						
4	8500 - Stone - granite - Beading - NA - rft		20	26.25	525.00	18	94.50
	Black - 4'0 x 0.4" - 05 nos						
5	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	390	66.15	25,798.50	18	4,643.72
	3'3" x 1'0 - 120 nos						
6	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	211.25	66.15	13,974.19	18	2,515.36
	3'3" x 3'3" - 20nos						
7	8500 - Stone - granite - Beading - NA - rft		180	22.05	3,969.00	18	714.42
	Steel Grey - 1'6" x 0.3" - 120 nos						
8	8500 - Stone - granite - Beading - NA - rft		119	22.05	2,623.95	18	472.32
	Steel Grey - 8'6" x 0.6" - 14 nos						
9	8500 - Stone - granite - Beading - NA - rft		63	22.05	1,389.15	18	250.04
	Steel Grey - 4'6" x 0.6" - 14 nos						
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft		882.88	7.00	6,180.16	18	1,112.44
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	65,419.32		11,775.48
	5,887.74	5,887.74	Total Invoice Amount	77,194.80		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SEC'BAD

6862 27/8

Purchase Order

Page(s) 1 Of 2   19-05-2020 15:47:16

67254
15.05.20 11:58:47

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67254	155707
	Doc Date	19-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-10-2019	
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	8501 - Stone - granite - Black - 19mm - sft *8'6" x 2'0 - 05 nos*	85.00	78.75	0.00	18.00	7,898.63
2	8500 - Stone - granite - Beading - NA - rft *Black - 8'6 x 0.4" - 05 nos*	42.50	26.25	0.00	18.00	1,316.44
3	8501 - Stone - granite - Black - 19mm - sft *4'0 x 2'0 - 05 nos*	40.00	78.75	0.00	18.00	3,717.00
4	8500 - Stone - granite - Beading - NA - rft *Black - 4'0 x 0.4" - 05 nos*	20.00	26.25	0.00	18.00	619.50
5	8507 - Stone - granite - Steel Grey - 19mm - sft *3'3" x 1'0 - 120 nos*	390.00	66.15	0.00	18.00	30,442.23
6	8507 - Stone - granite - Steel Grey - 19mm - sft *3'3" x 3'3" - 20nos*	211.25	66.15	0.00	18.00	16,489.54
7	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 1'6" x 0.3" - 120 nos*	180.00	22.05	0.00	18.00	4,683.42
8	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 8'6" x 0.6" - 14 nos*	119.00	22.05	0.00	18.00	3,096.26
9	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 4'6" x 0.6" - 14 nos*	63.00	22.05	0.00	18.00	1,639.20
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft	882.88	7.00	0.00	18.00	7,292.59
				Total Order Value . . .		**77,194.80**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 19/05/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 19-05-2020 15:47:16 Original / Office Copy / Purchase Div.Copy

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. 62,63,64,65,66 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form -Black granite & Steel grey granite

Company	Silver Oak Villas LLP	Site & Phase	SOV
Req. no.	155707	Req. Date	16-05-2020
Material required before	20-05-2020	ID no.	56928
Prepared by:	G.chandra kanth	Approved by (sign):	
Flat / Block no:	V.no: 62,63,64,65,66		
		Remarks:-	
Order Value:	5 VIlla		

S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered	Inward No	Date
1	Black Granite (8'6"X 2')	Sft	17.00	17.00	5.00	85.00	85.00		
2	Black Granite (8'6" X 4")	Rft	8.50	8.50	5.00	42.50	42.50		
3	Black Granite (4' X 2')	Sft	10.00	10.00	5.00	50.00	50.00		
4	Black Granite (4' X 4")	Rft	5.00	5.00	5.00	25.00	25.00		
5	Steel Grey Granite (3' 3" X 1')	Nos	120.0	120.0	1.0	120.0	120.0		
6	Steel Grey Granite (3' 3" X 3' 3")	Nos	20.0	20.0	1.0	20.0	20.0		
	Steel Grey Granite skerting (3")	Rft	120.0	120.0	1.0	120.0	120.0		
7	Steel Grey Granite (8' 6" X 6")	Nos	14.0	14.0	1.0	14.0	14.0		
8	Steel Grey Granite (4' 6" X 6")	Nos	14.0	14.0	1.0	14.0	14.0		
	Total						490.5		

67254

APPROVED
16 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Silver Oak Villas LLp

Site:

DC No.	: 3144
Date	: 19/8/20
Vehicle No.	: AP23R4931
P.O. / W.O. No.	: 67254/15-20
P.O. / W.O. Date	: 20/10/19

Sl. No.	PARTICULARS		Quantity
1	Granite black (19mm)	8'.6" x 2'.0 = 05 (Nos)	85.00 sft
2	-do-	4'.0 x 2'.0 = 05 (")	40.00 sft
3	-do- beading	8'.6" x 0.4" = 05 (")	42.50 sft
4	-do-	4'.0 x 2'.0 = 05 (")	20.00 "
5	Steel grey (19mm)	3'.3" x 3'.3" 20 (")	211.25 sft
6	-do-	3'.3" x 1'.0 = 120 (")	390.00 sft
7	-do- beading	1'.6" x 0.3" = 120 (")	180.00 sft
8	-do-	8'.6" x 0.6" = 14 (")	119.00 "
9	-do-	4'.6" x 0.6" = 14 (")	63.00 "
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INWARD WITH TIME:
Inward No. 14616 Dt: 19/8/20
MRN No: 82150 Dt: 19/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

GSTIN :

Received the above materials in good condition.

Received by : [signature]

Stamp:

Date : 19/8/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40523
Date 21/8

For **SUMMIT SALES LLP**

Authorised Signatory