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

Purchase Voucher

No. : **PUR/10651**
Ref.: **04 dt. 28-Aug-2020**

Dated : **7-Sep-2020**

Party's Name: **CONT-Gurrala Narendrababu Yadav**

GSTIN/UIN : **36ASZPG9718L1ZQ**

Particulars	Amount
Paints-COMP	**₹ 37,445.00**

On Account of :

Being amount credited to Gurrala Narendrababu Yadav towards Painting work done at Stage -III against vide bill no:04 inv dt:28.08.2020 Scan Id:49095

Amount (in words) :

Indian Rupees Thirty Seven Thousand Four Hundred Forty Five Only

for CONT-Gurrala Narendrababu Yadav

Prepared by: sangeetha

Approved by

Receiver's Signature

13

PURCHASE DIVISION,
Advice for approval for credit to contractor

Scan ID: 49095.

Date:	04/09/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Gurrala Narendra Babu Yadav	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting work		
Villa/flat/block no.	42 & 48		
Request for payment date	27/08/2020	Request for payment amount – B	Rs. 35,325/-
GST on bills – C	Rs. 2,120/-	Total D = B + C	Rs. 37,445/-
Work done from	19/07/2020	Work done to	20/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	04	28/08/2020	Rs. 37,445/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 37,445/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 37,445/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO		□ Yes □ Excess received □ Short received ☑ Explained below	
Difference between A & B acceptable		☑ Yes □ No (explained below)	
Excess / short material received		☑ Approved - within acceptable limits □ No (explained below),	
Close WO		□ Yes □ No – wait for balance material ☑ No (explained below)	
Advance paid / PDC given (deduct when paying)		□ Yes – **Rs.** /- ☑ No	
Payment – due date		**12/09/2020**	

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:							
Date	4/9/20						

APPROVED 04 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 1 X SEP 2020 M. JAYA PRAKASH Sr. Manager - Accounts

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN No. : 36ASZPG9718L1ZQ **TAX INVOICE** Cell : 6300337797

GURRALA NARENDRA BABU YADAV

Plot No. 66B, Krishna Nagar Colony, Moula-Ali, Hyderabad - 500 040.

Tax in Payable of Reverse Charge :
Invoice Serial No. : 04
Invoice Date : 28/08/2020

Transportation Mode :
Vehicle No. :
Date & Time of Supply
Place of Supply 28/08/2020

Details of Receiver / Billed to :	Details of Consignee / Shipped to :
Name: Silver oak Villas llp	Name:
Address Cherlapally Hyd.	Address
GSTIN/UN 36ADBF63288A227	GSTIN/UN
State Telangana State Code : 36	State State Code :

Sl. No.	DESCRIPTION	Qty.	Rate	AMOUNT Rs.	Ps.
	Towards painting work done at Villa no:- 42 — Villa no:- 48 — Stage - III			37,435 37,445 37,445	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6892 Date: 4/8/20 Sign:

Total Invoice Amount in Words :		
thirty Seven thousand. four - hundred thirty five Rupees only Forty	Total Amount	37,435
	Transport Charges	
Bank Details :	Labour Charges	
Bank Name :	CGST @ %	
Branch :	SGST @ %	
Bank A/c. :	IGST @ %	37,445
Bank, IFSC :	NET AMOUNT	37,435

For GURRALA NARENDRA BABU YADAV

Receiver's Signature

Authorised Signature

TP: 7303, 7304

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

Sl. No. – site bills register	730	Date - site bills Register	27-08-2020
Company Name:	SOVLLP	Site:	SOV.
Name of Contractor	G. Narender babu.		
Nature of work	Painting work.		
Work done	From Date 19-07-20	To Date	20-08-2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	stage-III	2040	11.25/-	sft	22,950/-	
2.	V.No-42					
3.						
4.	stage-III.	1100	11.25/-	sft	12,375/-	
5.	V.No-48					
6.						
7.						
8.						
9.						
10.						
11.	Total:				35,325/-	

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: 27 AUG 2020	Date: 27/08/2020	Date: 28 AUG 2020
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
K. PURUSHOTHAM
ASST. PROJECT MANAGER

APPROVED BY
28 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. Bills and documents to 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.

MEASUREMENT SHEET									
Company Name:		SIlver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		**Painting Work**							
C[illegible]tractor Name		G. Narender Babu							
[illegible]red By		B.Meenakshi							
Date:		26-08-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Painting Work Stage III								
1	Painting Work	**Painting Work**	2,040.00	1.00	1.00	1.00	2,040.00	sft	
	Villa no.42								
2	**Painting Work Stage III**	**Painting Work**	1,100.00	1.00	1.00	1.00	1,100.00	sft	
	Villa no.48								

ESTIMATE SHEET								
Company Name:		Silver Oak Villas LLP						
Project:		Silver Oak Villas						
Work Description:		Painting Work						
Name of the Contractor		G. Narender Babu						
Prepared By		B.Meenakshi						
Date:		26-08-2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Painting Work Stage III Villa no.42	**Painting Work**	2,040.00	sft	11.25	22,950.00		
2	**Painting Work Stage III** Villa no.48	**Painting Work**	1,100.00	sft	11.25	12,375.00		
							35,325.00	
	Total Amount in words:Thirty Five Thousand Three Hundred Twenty Five Rupees Only							

APPROVED BY
27 AUG 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

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

Purchase Voucher

No. : **PUR/10652**
Ref.: **030 dt. 4-Sep-2020**

Dated : **7-Sep-2020**

Party's Name: **CONT- Leela Steel Railing & Furniture**
1-2-3-5/1 Indiranagar Colony,Venkateshwara Temple R
Beside Kattalamandi Uppal
GSTIN/UIN : **36CRBPB0826R1ZO**

Particulars		Amount
LSRD-Labour Charges	*40,359.00*	**₹ 1,19,060.00**
LSRD-Allowance for Equipment	*40,359.00*	
LSRD-Allowance for Consumables	*20,180.00*	
Input-CGST	*9,080.82*	
Input-SGST	*9,080.82*	
OIE-Rounded Off	*0.36*	

On Account of :
being amount credited to leela steel railing & furniture towards S.S.Railing work done @ 33,34,36,37, 40,35,38&41 against vide bill no:030 inv dt:04.09.2020 Scan Id:49096

Amount (in words) :
Indian Rupees One Lakh Nineteen Thousand Sixty Only

for CONT- Leela Steel Railing & Furniture

Prepared by: sangeetha

Approved by

Receiver's Signature

12

PURCHASE DIVISION,
Advice for approval for credit to contractor

Scan ID: 49096

Date:	04/09/2020	Prepared by:	T.D. Murthy
WO no.	69001	WO date.	22/07/2020
Contractor Name	Mr. Mohan Ram	WO amount – A	Rs. 1,19,059/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	SS Railing work		
Villa/flat/block no.	33 to 41.		
Request for payment date	27/08/2020	Request for payment amount – B	Rs. 1,00,898/-
GST on bills – C	Rs. 18,162/-	Total D = B + C	Rs. 1,19,060/-
Work done from	23/07/2020	Work done to	20/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	030	04/09/2020	Rs. 1,19,060/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,19,060/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,19,060/-
Amount J – Difference A-B (should be nil)			Rs. 1,19,060/-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☑ Yes ☐ Excess received ☐ Short received ☐ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – **Rs. 59,530/-** ☐ No
Payment – due date	**12/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]		[signature]	✓ APPROVED BY SOHAM MODI MANAGING DIRECTOR		[signature]	APPROVED BY [signature] M. JAYA PRAKASH Sr. Manager Accounts
Date	4/9/20		04/09/2020	04 SEP 2020			1 X SEP 2020

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

TAX INVOICE

Cell : 8125765219, 7075802950

M/s. LEELA STEEL RAILING & FURNITURE

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer : M/s.: Silver Oak Villas LLP	Invoice No. 030	Date : 4/9/20
	Delivery Note :	Made of Payment :
	Buyers Order No. : 69001	Date :
GST No. : 36ADBFS3288A2Z7.	Despatched Through:	Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	S.S. Railing work done @ V.no: 33, 34, 36, 37, 40, 35 38 of 41.	7306	315	320.31	1,00,898-00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No.: 68445 Date: 4/8/20 Sign:

GST No. : 36CRBPB0826R1ZO	Gross Value	1,00,898-00
Rupees in words: One lakh Nineteen thousand Fifty nine only	Add CGST 9 %	9080-82
	Add SGST 9 %	9080-82
	Add IGST %	—
	GRAND TOTAL	1,19,059-64

Terms & Conditions

1. Our risk and responsibilty ceases on delivery of goods and we are not respondible for damages, shortages or theft in transist.
2. 27% Intrest will be charged on bills remaining unpaid after due date
3. Payments within.....................days.

For LEELA STEEL RAILING & FURNITURE

Proprietor

TDI: 7321 to 7328

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

Sl. No. – site bills register	727.	Date - site bills Register	25-08-2020
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Mohan Ram		
Nature of work	SS-steel Railing.		
Work done	From Date 23/7/20.	To Date	20/8/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.No - 33, 34, 36,	135	320.31	Rft	43,242/-	
2.	37, 40 (2BHK)					
3.						
4.	V.No - 35, 38, 41	180	320.31	Rft	57,656/-	
5.	(3 & 4BHK)					
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,00,898/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	6900	PO/WO date:	22/7/20

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 26 AUG 2020	Date: 27/08/2020	Date: 28 AUG 2020
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
PURSHOTHAM
ASST. PROJECT MANAGER

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

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

MEASUREMENT SHEET										
Company Name:		SIlver Oak Villas LLP				Approved by:				
Project:		Silver Oak Villas				Sign:				
Work Description:		**V no 33,34,35,36,37,38,40,41 SS Steel Railing**								
Contractor Name		Leela Steel								
Prepared By		B.Meenakshi								
Date:		24-08-2020								
No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V no 33,34,36,37,40 (2 BHK Villa)	**Stair Case SS Steel Railing**	27.00	1.00	1.00	5.00	135.00	Rft	
									135.00
2	V no 35,38,41 (3 & 4 BHK Villa)	**Stair Case SS Steel Railing**	60.00	1.00	1.00	3.00	180.00	Rft	
									180.00

ESTIMATE SHEET								
Company Name:		Silver Oak Villas LLP						
Project:		Silver Oak Villas						
Work Description:		V no 33,34,35,36,37,38,40,41 SS Steel Railing						
Name of the Contractor		Leela Steel						
Prepared By		B.Meenakshi						
Date:		24-08-2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	V no 33,34,36,37,40 (2 BHK Villa)	**Stair Case SS Steel Railing**	135.00	Rft	320.31	43,242		
2	V no 35,38,41 (3 & 4 BHK Villa)	**Stair Case SS Steel Railing**	180.00	Rft	320.31	57,656		
					Total amount		1,00,898	
		Total Amount in words:One Lakh Eight Hundered Ninty Eight Rupees Only						
			s					

APPROVED BY
26 AUG 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

Purchase Order

 22-07-2020 4:00:42 PM

69001
24.07.20 11:20:51

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			
Leela Steel Railing & Furniture	**Doc No**	69001	155877
Main office: 1-2-3-5/1, India Nagar Colony, Venkateshwara Temple Road, Beside Kattalmandi, Uppal, Hyderabad.	**Doc Date**	22-07-2020	
	Quote No	Nil	
GSTIN 36CRBPB0826R1ZO	**Quote Date**	27-11-2018	
8125765219/7075802950	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Mohan Ram

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6039 - Miscellaneous - SS Railing - NA - rft	315.00	320.31	0.00	18.00	119,059.23
					Total Order Value . . .	**119,059.23**

Rupees : One Lakh(s) Ninteen Thousand Fifty Nine and Paise Twenty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.
Payment Terms	50% as advance & balance after delivery of all materials and completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 4days
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 above price.
Warranty	Nil
Advance Paid	Rs. 59,530/- to be pay vide cheque no. ,dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 33 to 41 purpose. Above rates are inclusive of all.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Leela Steel Railing & Furniture***

Name : ____________

Date : __/__/____

Purchase Order

 24-07-2020 16:04:55 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			
Leela Steel Railing & Furniture	**Doc No**	69001	155877
Main office: 1-2-3-5/1, India Nagar Colony, Venkateshwara Temple Road, Beside Kattalmandi, Uppal, Hyderabad.	**Doc Date**	22-07-2020	
	Quote No	Nil	
GSTIN 36CRBPB0826R1ZO	**Quote Date**	27-11-2018	
8125765219/7075802950	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Mohan Ram

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6039 - Miscellaneous - SS Railing - NA - rft	315.00	320.31	0.00	18.00	119,059.23
					Total Order Value . . .	**119,059.23**

Rupees : One Lakh(s) Ninteen Thousand Fifty Nine and Paise Twenty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.
Payment Terms	50% as advance & balance after delivery of all materials and completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 4days
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 above price.
Warranty	Nil
Advance Paid	Rs. 59,530/- to be pay vide cheque no. ,dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 33 to 41 purpose. Above rates are inclusive of all.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

24/7

For *Silver Oak Villas LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Leela Steel Railing & Furniture*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	16.07.2020
Site & Phase :	Silver Oak Villas	Time:	10:20
Supplier	Lella Steel Railing	Req. No.	155877
Material required before date:	**Urgent**	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Railing (V no 33,34,36,37,40)2bhk	27 Rft	05	Nos		
2	SS Railing (V no-35,38,41)3bhk	60 Rft	03	Nos		
3						
4						
5						
6						
7						
8						
9						

Po 69001

Remarks: - For V.no 33 to 41 (Simplex & Duplex Villas) Stair Case SS Railing Purpose

Prepared By	G. Chandra kanth	Approved by	APPROVED BY
Sign.& Date	16.07.2020	Sign. & Date	24 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	
Site & Phase :	Silver Oak Villas	Time:	10:20
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: -

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

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

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

Purchase Voucher

No. : **PUR/10653**
Ref.: **029 dt. 4-Sep-2020**

Dated : **7-Sep-2020**

Party's Name: **CONT- Leela Steel Railing & Furniture**
1-2-3-5/1 Indiranagar Colony,Venkateshwara Temple R
Beside Kattalamandi Uppal
GSTIN/UIN : **36CRBPB0826R1ZO**

Particulars		Amount
LSRD-Labour Charges	*81,487.00*	**₹ 2,40,386.00**
LSRD-Allowance for Equipment	*81,487.00*	
LSRD-Allowance for Consumables	*40,743.00*	
Input-CGST	*18,334.53*	
Input-SGST	*18,334.53*	
OIE-Rounded Off	*(-)0.06*	

On Account of :

being amount credited to leela steel railing & furniture towards S.S.Railing work done @ villa 62,63, 64,65,69,71,78,79,60,61,66,68,77,80&81 against vide bill no:290 inv dt:04.09.2020 Scan Id:49100

Amount (in words) :

Indian Rupees Two Lakh Forty Thousand Three Hundred Eighty Six Only

for CONT- Leela Steel Railing & Furniture

Prepared by: sangeetha

Approved by

Receiver's Signature

10

PURCHASE DIVISION,
Advice for approval for credit to contractor

Scan ID: 49100.

Date:	04/09/2020	Prepared by:	T.D. Murthy
WO no.	69461	WO date.	11/08/2020
Contractor Name	Mr. Mohan Ram	WO amount – A	Rs. 2,40,386/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	SS Railing work		
Villa/flat/block no.	60 to 66,68,69,71,77 to 81.		
Request for payment date	27/08/2020	Request for payment amount – B	Rs. 2,03,717/-
GST on bills – C	Rs. 36,669/-	Total D = B + C	Rs. 2,40,386/-
Work done from	20/08/2020	Work done to	25/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	029	04/09/2020	Rs. 2,40,386/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 2,40,386/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 2,40,386/-
Amount J – Difference A-B (should be nil)			Rs. 36,669/-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☑ Yes ☐ Excess received ☐ Short received ☐ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – **Rs. 1,20,193/-** ☐ No
Payment – due date	**12/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts receiver of bill	Accountants	Accounts Manager
Sign:	[signature]		[signature]	APPROVED BY 04 SEP 2020 SOHAM MODI MANAGING DIRECTOR		[signature]	APPROVED BY X SEP 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	4/9/20.		04/09/2020				

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

TAX INVOICE Cell : 8125765219, 7075802950

M/s. LEELA STEEL RAILING & FURNITURE

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer : M/s.: Silver Oak Villas LLP	Invoice No. 029	Date : 4/9/20.
	Delivery Note :	Made of Payment :
	Buyers Order No. : 69461	Date :
GST No. : 36 ADBFS3288A2Z7	Despatched Through:	Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	S.S. Railing work done @ V.no: 62.63, 64.65, 69 71, 78, 79, 60, 61, 66, 68, 77, 80 & 81.	7306	636	320.31	203717-00

INWARD No. 68946 Date 4/8/20 Sign

MODI PROPERTIES PVT. LTD. SEC'BAD

GST No. : 36CRBPB0826R1ZO

Rupees in words: Two lakhs forty thousand three hundred and eighty six only.

Gross Value		2,03,717-00
Add CGST	9 %	18334-53
Add SGST	9 %	18334-53
Add IGST	%	—
GRAND TOTAL		2,40,386-06

Terms & Conditions

1. Our risk and responsibilty ceases on delivery of goods and we are not respondible for damages, shortages or theft in transist.
2. 27% Intrest will be charged on bills remaining unpaid after due date
3. Payments within......................days.

For LEELA STEEL RAILING & FURNITURE

Proprietor

ID: 7305 to 7319

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

Sl. No. – site bills register	728		Date - site bills Register		25-08-2020	
Company Name:	SOVLLP		Site:		SOV.	
Name of Contractor	Mohan Ram					
Nature of work	SS steel Railing.					
Work done	From Date	20/8/20		To Date	25/8/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.No - 62, 63, 64, 65,	216	Rft	320.31	69,187/-	
2.	69, 71, 78 79					
3.	(2BHK).					
4.						
5.	V.No - 60, 61, 66,	420	Rft.	320.31.	1,34,530/-	
6.	68, 77, 80, 81.					
7.	(3 BHK)					
8.						
9.						
10.						
11.	Total:				2,03,717/-	
Bill required	✓ YES ☐ NO.		GST bill required		✓ YES ☐ NO.	
Measurement & estimate sheet:	✓ Required ☐ Not required		Measurement & estimate sheet:		✓ Enclosed ☐ Not enclosed	
PO/WO no.	69461.		PO/WO date:		11/8/20	

Remarks :

Approved by Project Manager		Approved by Design Team		Approved by M.D.	
Date:	26 AUG 2020	Date:	27/08/2020	Date:	28 AUG 2020
Sign:		Sign:	Nagalaxmi	Sign:	

APPROVED BY
K. PURSHOTHAM
ASST. PROJECT MANAGER

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 bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimates and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET									
Company Name:		SIlver Oak Villas LLP				Approved by:			
Pr[illegible]ct:		Silver Oak Villas				Sign:			
[illegible] Description:		V no 60,61,62,63,64,65,66,68,69,71,77,S78,79,80,81 SS Steel Railing							
Contractor Name		Leela Steel							
Prepared By		B.Meenakshi							
Date:		24-08-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V no 62,63,64,65,69,71,78,79 (2 BHK Villa)	**Stair Case SS Steel Railing**	27.00	1.00	1.00	8.00	216.00	Rft	
									216.00
2	V no 60,61,66,68,77,80,81(3 & 4 BHK Villa)	**Stair Case SS Steel Railing**	60.00	1.00	1.00	7.00	420.00	Rft	
									420.00

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		V no 60,61,62,63,64,65,66,68,69,71,77,S78,79,80,81 SS Steel Railing					
Name of the Contractor		Leela Steel					
Prepared By		B.Meenakshi					
Date:		24-08-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V no 62,63,64,65,69,71,78,79 (2 BHK Villa)	**Stair Case SS Steel Railing**	216.00	Rft	320.31	69,187	
2	V no 60,61,66,68,77,80,81(3 & 4 BHK Villa)	**Stair Case SS Steel Railing**	420.00	Rft	320.31	1,34,530	
					Total amount		2,03,717
	Total Amount in words:Two Lakh Three Thousand Seven Hundered Seventeen Rupees Only						
			s				

APPROVED BY
26 AUG 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

Purchase Order

 11-08-2020 12:09:39

69461
06.08.20 2:48:33

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			
Leela Steel Railing & Furniture	**Doc No**	69461	155884
Main office: 1-2-3-5/1, India Nagar Colony, Venkateshwara Temple Road, Beside Kattalmandi, Uppal, Hyderabad.	**Doc Date**	11-08-2020	
	Quote No	Nil	
GSTIN 36CRBPB0826R1ZO	**Quote Date**	27-11-2018	
8125765219/7075802950	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Mohan Ram

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6039 - Miscellaneous - SS Railing - NA - rft	636.00	320.31	0.00	18.00	240,386.25
					Total Order Value . . .	**240,386.25**

Rupees : Two Lakh(s) Fourty Thousand Three Hundred Eighty Six and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.
Payment Terms	50% as advance & balance after delivery of all materials and completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 4days
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 above price.
Warranty	Nil
Advance Paid	Rs. 1,20,193/- to be pay vide cheque no. ,dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 60,61,62,63,64,65,66,68,69,71,77,78,79,80 & 81 purpose. Above rates are inclusive of all.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

12/08/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Leela Steel Railing & Furniture***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 07-08-2020 13:00:55 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

Draft PO for Approval

Supplier Details			
Leela Steel Railing & Furniture	**Doc No**	69461	155884
Main office: 1-2-3-5/1, India Nagar Colony, Venkateshwara Temple Road, Beside Kattalmandi, Uppal, Hyderabad.	**Doc Date**	07-08-2020	
	Quote No	Nil	
GSTIN 36CRBPB0826R1ZO	**Quote Date**	27-11-2018	
8125765219/7075802950	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Mohan Ram

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6039 - Miscellaneous - SS Railing - NA - rft	636.00	320.31	0.00	18.00	240,386.25
					Total Order Value . . .	**240,386.25**

Rupees : Two Lakh(s) Fourty Thousand Three Hundred Eighty Six and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.
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Tax	All taxes included in above price.
Delivery Date	Within 4days
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 above price.
Warranty	Nil
Advance Paid	Rs. 1,20,193/- to be pay vide cheque no. ,dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 60,61,62,63,64,65,66,68,69,71,77,78,79,80 & 81 purpose. Above rates are inclusive of all.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

W
APPROVED BY
08 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

T. D. Npuliy 7/8/20.

For *Silver Oak Villas LLP*

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For *Leela Steel Railing & Furniture*

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

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	17.07.20
Site & Phase :	Silver Oak Villas	Time:	10:20
Supplier	Lella Steel Railing	Req. No.	155884
Material required before date:	**25.07.20**	ID No.	58959

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Railing (V no 62,63,64,65,69,71,78,79,)	27 Rft	08	Nos	216 Rft	
2	SS Railing (V no 60,61,66,68,77,80,81)	60 Rft	07	Nos	420 Rft	
3						
4	69461				636 Rft	
5						
6						
7						
8	05/08/2020					
9						

Remarks: - For Simplex & Duplex Villas Stair Case SS Railing Purpose

Prepared By	G. Chandra kanth	Approved by	APPROVED BY
Sign.& Date	17.07.2020	Sign. & Date	05 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR/10654**
Ref.: **13021 dt. 3-Sep-2020**

Dated : **9-Sep-2020**

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

Particulars		Amount
Plumbing GST 18%	*13,474.00*	**₹ 15,899.00**
Input-CGST	*1,212.66*	
Input-SGST	*1,212.66*	
OIE-Rounded Off	*(-)0.32*	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of EWC+flush tank+S1031102 white against vide bill no:13021 inv dt:03.09.2020 po.no:69400 po.dt:05.08.2020 Scan Id:49472

Amount (in words) :

Indian Rupees Fifteen Thousand Eight Hundred Ninety Nine Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID - 49472 28 27

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/9/20	Prepared by:	SOWMYA
PO/WO no.	69400	PO / WO Date.	5/8/20
Supplier Name	SS llp.	PO/WO amount	41,075
Firm/Company	Gov llp	Project	Gov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13021	3/9/20.	15,899
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,899

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10992	3/9/20	82609	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15,899
Amount E – PO / WO value:	41,075
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	**12.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		APPROVED BY 11 SEP 2020 M. JAYAPRAKASH Sr. Manager Accounts
Date	4/9/20	8/9					

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

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13021
Silver Oak Villas LLP	Invoice Date.	03-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69400
	PO Date.	05-08-2020
	Req ID	58871
	Req Date	31-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155912

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6737.00	13,474.00	18	2,425.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,474.00	2,425.32
	1,212.66	1,212.66	Total Invoice Amount	15,899.32	

Rupees : Fifteen Thousand Eight Hundred Ninty Nine and Paise Thirty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69065
Date
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

...eis... Of ... ...

...om Company : **Silver Oa... ...LP**
5-4-187/3... ...oor, M.G.Road, Secunderabad - 500003
G.S.T No.: ...283A2Z7

69400
31.07.20 12:25:05

...upplier Details

...ummit Sales LLP
...4-187/3&4,II nd floor,Soha... ...MG Road, Secunderabad

...STIN 36ACQFS2044C1Z7
...0-66335551 ...918244...33

Doc No	69400	155912
Doc Date	05-08-2020	
Quote No	Nil	
Quote Date	09-03-2019	
SupplyType	Supply	

...ind Attn : Hamendra,Prak...

...urchase Order for the Supply ... ...g Items

Item	Qty	Rate	Dis%	GST	Amount
...10232 - Plumbing - sanitar... ...lush tank + seat cover - NA - nos S1031102 white	4.00	6,737.00	0.00	18.00	31,798.64
...7319 - Plumbing - sanitary ... rag bolts - NA - nos	4.00	318.00	0.00	18.00	1,500.96
...7047 - Plumbing ... 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
...7323 - Plumbing - sanitary ... n rag bolts - NA - pairs	4.00	318.00	0.00	18.00	1,500.96
...7327 - Plumbing - PVC ... 2 ft - nos	18.00	75.00	0.00	18.00	1,593.00
...7301 - Plumbing - sanitary ... Saifan Set - NA - nos	2.00	1,572.00	0.00	18.00	3,709.92
			Total Order Value . . .		**41,075.80**

...pees : Fourty One Thousan... ...ve and Paise Eighty Only.

...rms and Conditions :

...ecification /	All items sha... ...e a brand
...yment Terms	After Deliver... ... of bill
...	...nclusive of a...
...ivery Date	Within 3 days
...livery Location	Silver Oak Vi... Sy. No. 291 ... Hyderabad, next to Govt. of india mint Phone : Con... ...t: 65903777, 9502288244 Sanjay
...nality For Delay	Nil
...ansportation	Transport cos... ...borne by us
...rranty	Nil
...vance Paid	Nil
...her Terms	We reserve ... ...ct items not conforming to quality and specifications. Above order for V.no 24 purpose.
...mpletion Date	Nil
...asurment	Nil
...curity	Nil
...marks	

Part Bill received
Bill : 12784
Dt: 7/8/20
Amt: 21,466/-
Bal receivable
26/8/20

Silver Oak Villas L...
...horised Signatory
...ame 06/08/2020

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

Name ______

Date __/__/__

69400

F for Sanitary Material :-							
Company	SOV LLP		Site & Phase	SOV			
Req. no.	155912		Req. Date	30-07-2020			
Material required before	Urgent		ID no.	58871			
Prepared by:	B.meenakshi		Approved by (sign):				
Flat / Block no:	V.no 24						
Name of the Supplier :-							
1100 Sft 2BHK Order Value:	1	Villas					
2040 Sft 3BHK Order Value:	1	Villas					

S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Sanitary Material											
1	EWC Set With Seat Cover ((Wall Hanging)	Nos	-	4.0	-	-	4.00	-	4.00		
2	Half Pedestal Wash Basins	Nos	-	-	-	-	-	-	0.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	18.0	-	-	18.00	-	18.00		
4	EWC Racg Bolts	Sets	-	4.0	-	-	4.00	-	4.00		
5	Wash basin waste coupling	Nos	-	4.0	-	-	4.00	-	4.00		
6	Wash basin racg bolt	Nos	-	4.0	-	-	4.00	-	4.00		
7	Syphone Sets(Spare)	Nos	-	2.0	-	-	2.00	-	2.00		
	Total		-	36	-		36	-	36		

APPROVED
01 .. 2020
MINESH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	DC No.	10992
Silver Oak Villas LLP	DC Date.	03-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69400
	PO Date.	05-08-2020
	Req ID	58871
	Req Date	31-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155912

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	14693 Dt: 3/9/20		
26	MRN No: 82609 Dt: 24/9/20		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40863 Date 5/9 Sign

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13021
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	03-09-2020
	PO No.	69400
	PO Date.	05-08-2020
	Req ID	58871
GSTIN : 36ADBFS3288A2Z7	Req Date	31-07-2020
	Loc Req No	155912

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6737.00	13,474.00	18	2,425.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14693 Dt: 3/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	13,474.00		2,425.32
	1,212.66	1,212.66	Total Invoice Amount	15,899.32		

Rupees : Fifteen Thousand Eight Hundred Ninty Nine and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10655**
Ref.: **13004 dt. 3-Sep-2020**

Dated : **9-Sep-2020**

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

Particulars		Amount
Plumbing GST 18%	*5,746.00*	**₹ 7,004.00**
OERD-Hamali Charges	*190.00*	
Input-CGST	*534.24*	
Input-SGST	*534.24*	
OIE-Rounded Off	*(-)0.48*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Extension tape,tefflone tape,bottel trap,waste pipe against vide bill no:13004 inv dt:03.09.2020 po.no:69914 po.dt:28.08.2020 Scan Id:49471

Amount (in words) :

Indian Rupees Seven Thousand Four Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID - 49471 29 28

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/9/20.	Prepared by:	SOWMYA
PO/WO no.	69914	PO / WO Date.	28/8/20
Supplier Name	SSllp.	PO/WO amount	7,004
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13004	3/9/20.	7,004
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,004

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10983	3/9/20	82598	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				7,004
Amount E – PO / WO value:				7,004
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	12.9.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	4/9/20.	8/9					

APPROVED
09 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13004
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	03-09-2020
	PO No.	69914
	PO Date.	28-08-2020
	Req ID	59407
	Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155952

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	30	134.00	4,020.00	18	723.60
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,936.00		1,068.48
	534.24	534.24	Total Invoice Amount	7,004.48		

Rupees : Seven Thousand Four and Paise Fourty Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No. 69048 Date 5/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

  28-08-2020 3:10:55 PM

69914
27.08.20 2:29:37

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	69914	155952
Doc Date	28-08-2020	
Quote No	Nil	
Quote Date	17-04-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	15.00	48.00	0.00	18.00	849.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
3	10043 - Plumbing - CP - Bottel trap - NA - nos	1.00	544.00	0.00	18.00	641.92
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	2.00	25.00	0.00	18.00	59.00
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	30.00	134.00	0.00	18.00	4,743.60
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	206.00	0.00	18.00	486.16
					Total Order Value . . .	**7,004.48**

Rupees : Seven Thousand Four and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Procuction 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	Included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.48 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 28/08/2020

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

Name : ____________

Date : __/__/____

Requisition Form - C.P Material for bathrooms Fittings											
Company		SOVLLP		Site & Phase		SOV					
Req. no.		155952		Req. Date		27.08.20					
Material required before		Urgent		ID no.		59407					
Prepared by:		G.chandra kanth		Approved by (sign):							
Flat / Block no.		**V.no 48**									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		1	Villas								
2040 Sft 3BHK Order Value:		1	Villas								
S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	2.00	-	-	-	2.00	-	2.00		
2	Long Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
3	Short Body Taps	Nos	1.00	-	-	-	1.00	-	1.00		
4	Shower Arm	Nos	2.00	-	-	-	2.00	-	2.00		
5	Shower Head	Nos	2.00	-	-	-	2.00	-	2.00		
6	Pillar Cock	Nos	2.00	-	-	-	2.00	-	2.00		
7	Angle Cock	Nos	17.00	-	-	-	17.00	-	17.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jaili - with Hole	Nos	30.00	-	-	-	30.00	-	30.00		
10	Bottle Trap	Nos	-	-	-	-	-	-	0.00		
11	CP nipple 1"	Nos	15.00	-	-	-	15.00	-	15.00		
12	Waste Pipes	Nos	2.00	-	-	-	2.00	-	2.00		
13	Health Faucets	Nos	2.00	-	-	-	2.00	-	2.00		
14	Teflon Tapes	Nos	10.00	-	-	-	10.00	-	10.00		
15	Wash basin waste coupling	Nos	2.00	-	-	-	2.00	-	2.00		
16	Bottle Trap	Sets	1.00	-	-	-	1.00	-	1.00		
17	Cp Flanges	Nos							0.00		
	Total		92		-			-			

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	10983
SY NO. 291, Cherlapally, Hyderabad	DC Date.	03-09-2020
	PO No.	69914
	PO Date.	28-08-2020
	Req ID	59407
	Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155952

	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	30
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
7			
8			
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INWARD WITH TIME:
Inward No. 14686 Dt: 3/9/20
MRN No: 82578 Dt: 3/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40855
Date 5/9

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13004
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	03-09-2020
	PO No.	69914
	PO Date.	28-08-2020
	Req ID	59407
	Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155952

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	30	134.00	4,020.00	18	723.60
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
7							
8							
9							
10							
11							
12	INWARD WITH TIME:						
13	Inward No. 14686 Dt: 3/9/20 MRN No: Dt:						
14	Received By: Sign:						
15	SILVER OAK VILLAS LLP						

IGST	CGST	SGST				
			Total Taxable Amount	5,936.00		1,068.48
	534.24	534.24	Total Invoice Amount	7,004.48		

Rupees : Seven Thousand Four and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10656**
Ref.: **12962 dt. 1-Sep-2020**

Dated : **9-Sep-2020**

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

Particulars		Amount
Electrical GST 18%	*37,236.00*	**₹ 43,938.00**
Input-CGST	*3,351.24*	
Input-SGST	*3,351.24*	
OIE-Rounded Off	*(-)0.48*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Modular switch,modular bell switches,FP isolator against vide bill no:12962 inv dt:01.09.2020 po.no:69918 po.dt:28.08.2020 Scan Id:49469

Amount (in words) :

Indian Rupees Forty Three Thousand Nine Hundred Thirty Eight Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID - 49469 31 30

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/9/20.	Prepared by:	SOWMYA
PO/WO no.	69918	PO / WO Date.	28/8/20
Supplier Name	SSllp.	PO/WO amount	92,729
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12961	1/9/20	39,936.
2.	12962	"	43,938
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			83,874

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10940	1/9/20	82473	☑ Yes ☐ No
2.	10941	"	82472	☑ 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:	83,874.
Amount E – PO / WO value:	92,729.
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	L			[signature]	[signature]	APPROVED BY [signature]
Date	2/9/20	8/9					SEP 2020

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12962
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	01-09-2020
	PO No.	69918
	PO Date.	28-08-2020
	Req ID	59411
	Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155955

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	320	36.00	11,520.00	18	2,073.60
2	4789 - Electrical - other - Modular switch Blank B3900	8538	160	11.00	1,760.00	18	316.80
3	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	40	195.00	7,800.00	18	1,404.00
4	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
5	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
6	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	32	107.00	3,424.00	18	616.32
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	32	107.00	3,424.00	18	616.32
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	40	7.00	280.00	18	50.40
10	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
11	4801 - Electrical - conducting - PVC round cover - 6	3917	40	8.00	320.00	18	57.60
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
13	4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00
14	4795 - Electrical - other - Modular Telephone Jack -	8536	8	46.00	368.00	18	66.24
15							

IGST	CGST	SGST			
			Total Taxable Amount	37,236.00	6,702.48
	3,351.24	3,351.24	Total Invoice Amount	43,938.48	

Rupees : Fourty Three Thousand Nine Hundred Thirty Eight and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 68997 29

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

Purchase Voucher

No. : **PUR/10657**
Ref.: **12961 dt. 1-Sep-2020**

Dated : **9-Sep-2020**

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

Particulars		Amount
Electrical GST 18%	*33,844.00*	**₹ 39,936.00**
Input-CGST	*3,045.96*	
Input-SGST	*3,045.96*	
OIE-Rounded Off	*0.08*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Modular plate,modular socket, modular switch against vide bill no:12961 inv dt:01.09.2020 po.no:69918 po.dt:28.08.2020 Scan Id:49469

Amount (in words) :

Indian Rupees Thirty Nine Thousand Nine Hundred Thirty Six Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

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.	12961
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	01-09-2020
	PO No.	69918
	PO Date.	28-08-2020
	Req ID	59411
GSTIN : 36ADBFS3288A2Z7	Req Date	28-08-2020
	Loc Req No	155955

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	60	30.00	1,800.00	18	324.00
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	140	57.00	7,980.00	18	1,436.40
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	52	77.00	4,004.00	18	720.72
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	60	89.00	5,340.00	18	961.20
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	160	65.00	10,400.00	18	1,872.00
	B1410						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	20	51.00	1,020.00	18	183.60
	B4797						
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	60	55.00	3,300.00	18	594.00
	B0130						
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	33,844.00		6,091.92
	3,045.96	3,045.96	Total Invoice Amount	39,935.92		

Rupees : Thirty Nine Thousand Nine Hundred Thirty Five and Paise Ninty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. 69068 Date 5/9 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-08-2020 2:10:56 PM

69918
27.08.20 2:29:37

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

Supplier Details

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

GSTIN 36ACQFS2044-11Z
040-66335551 9618244413

Doc No	69918	155955
Doc Date	28-08-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	60.00	30.00	0.00	18.00	2,124.00
2 4631 - Electrical - other - Modular Plate - 6way - nos *B[illegible]5*	140.00	57.00	0.00	18.00	9,416.40
3 4632 - Electrical - other - Modular Plate - 8way - nos *BP968H*	52.00	77.00	0.00	18.00	4,724.72
4 4790 - Electrical - other - Modular socket - 16 A - nos *B1332*	60.00	89.00	0.00	18.00	6,301.20
5 4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	160.00	65.00	0.00	18.00	12,272.00
6 4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	20.00	51.00	0.00	18.00	1,203.60
7 4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	60.00	55.00	0.00	18.00	3,894.00
8 4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	320.00	36.00	0.00	18.00	13,593.60
9 4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	160.00	11.00	0.00	18.00	2,076.80
10 4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B[illegible]*	40.00	195.00	0.00	18.00	9,204.00
11 4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	4.00	51.00	0.00	18.00	240.72
12 4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	20.00	469.00	0.00	18.00	11,068.40
13 4799 - Electrical - other - Change over - 25 Amps - nos	4.00	840.00	0.00	18.00	3,964.80
14 4596 - Electrical - other - MCB - 16Amps - nos	32.00	107.00	0.00	18.00	4,040.32
15 4605 - Electrical - other - MCB - 6Amps - nos	32.00	107.00	0.00	18.00	4,040.32
16 4608 - Electrical - other - MCB Dummy - NA - nos	40.00	7.00	0.00	18.00	330.40
17 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	200.00	7.50	0.00	18.00	1,770.00
18 4801 - Electrical - conducting - PVC round cover - 6 In -	40.00	8.00	0.00	18.00	377.60

For *Silver Oak Villas LLP*

Authorised Signatory

28/08/2020

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 28-08-2020 2:10:56 PM Original / Office Copy / Purchase Div.Copy

	Nos					
19	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
20	4780 - Electrical - conducting - PVC stripe connector - NA - nos	80.00	15.00	0.00	18.00	1,416.00
21	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8.00	46.00	0.00	18.00	434.24
					Total Order Value . . .	**92,729.12**

Rupees : Ninty Two Thousand Seven Hundred Twenty Nine and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	inclusive of all taxes
Delive... ...te	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.62,63,65,66 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill not received
9/9/2020

(1) Part bill recived.
a) Purno! 12961
Amt : 39,936
Dt! 1/9/20
b) Purno: 12962
Amt : 43,938
Dt : 1/9/20.
Ballance of Rs! 8,855 receivable
9/9/20

For *Silver Oak Villas LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : __________ Name : __________ Date : __/__/____

Requisition Form Switches										
Company		SOV LLP			Site & Phase		SOV			
Req No:-		155955			Req. Date		27/08/2020			
Material required before		urgent			Approved by:					
Prepared by:		B.Meenakshi			ID no.		59411			
Villa no:		For V.no:- 62,63,65,66								
Type-A1 1100Sft 2BHK Villa		4	Villas							
S No.	Item Description	Units	Qty required for One Type-A 1100 sft 2BHK villa	Qty required for Type-A1 sft 2BHK villa	Qty required for Type-A-1100 Sft 2BHK villa	Quantity Required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	2 Module plates	Nos	15.0	-	4.0	60.0	-	60.0		
2	6 Module plates	Nos	35.0	-	4.0	140.0	-	140.0		
3	8 Module plates	Nos	13.0	-	4.0	52.0	-	52.0		
4	AC Round sheets-3"	Nos	50.0	-	4.0	200.0	-	200.0		
5	40 Amps Isolator-4P	Nos	2.0	-	4.0	8.0	-	8.0		
6	25 Amps Change-over -2P	Nos	1.0	-	4.0	4.0	-	4.0		
7	16 Amps MCB	Nos	8.0	-	4.0	32.0	-	32.0		
8	6 Amps MCB	Nos	8.0	-	4.0	32.0	-	32.0		
9	MCB Dummys	Nos	10.0	-	4.0	40.0	-	40.0		
11	16 Amps Socket 69918	Nos	15.0	-	4.0	60.0	-	60.0		
12	6 Amps Socket	Nos	40.0	-	4.0	160.0	-	160.0		
13	T V Socket	Nos	5.0	-	4.0	20.0	-	20.0		
14	Telephone Socket	Nos	2.0		4.0	8.0	-	8.0		
15	16 Amps Switches	Nos	15.0	-	4.0	60.0	-	60.0		
16	6 Amps Switches	Nos	80.0	-	4.0	320.0	-	320.0		
17	Switches Dummy	Nos	20.0	-	4.0	80.0	-	80.0		
18	Fan Regulator	Nos	10.0	-	4.0	40.0	-	40.0		
19	4pole isolator	Nos	3.0	-	4.0	12.0	-	12.0		
20	Bell push	Nos	1.0	-	4.0	4.0	-	4.0		
21	Blank Plate single	Nos	20.0	-	4.0	80.0	-	80.0		
22	PVC Connectors-6Amps	Nos	20.0	-	4.0	80.0	-	80.0		
23	Insulation Tape	Boxes	5.0	-	4.0	20.0	-	20.0		
24	Fan D[illegible]	Nos	10.0	-	[illegible]	40.0	-	40.0		
25	AC Square Sheets-3mm Guage (2' X 2')	Nos	1.0	-	4.0	4.0	-	4.0		
			389.0					1,556.0		

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.	10941
Silver Oak Villas LLP	DC Date.	01-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69918
	PO Date.	28-08-2020
	Req ID	59411
	Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155955

	Description of Goods	HSN/SAC	Qty
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	320
2	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	160
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	40
4	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	4
5	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
6	4799 - Electrical - other - Change over - 25 Amps - nos	8536	4
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	32
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	32
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	40
10	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		200
11	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	40
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
13	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	80
14	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	8
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24	INWARD FOR TIME		
25	Inward No. 14670 Dt: 1/9/20		
26	MRN No: 82473 Dt: 1/9/20		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40817 Date 3/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12962
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	01-09-2020
	PO No.	69918
	PO Date.	28-08-2020
	Req ID	59411
	Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155955

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	320	36.00	11,520.00	18	2,073.60
2	4789 - Electrical - other - Modular switch Blank B3900	8538	160	11.00	1,760.00	18	316.80
3	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	40	195.00	7,800.00	18	1,404.00
4	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
5	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
6	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	32	107.00	3,424.00	18	616.32
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	32	107.00	3,424.00	18	616.32
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	40	7.00	280.00	18	50.40
10	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
11	4801 - Electrical - conducting - PVC round cover - 6	3917	40	8.00	320.00	18	57.60
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
13	4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00
14	4795 - Electrical - other - Modular Telephone Jack -	8536	8	46.00	368.00	18	66.24
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IGST	CGST	SGST			
			Total Taxable Amount	37,236.00	6,702.48
	3,351.24	3,351.24	Total Invoice Amount	43,938.48	

Rupees : Fourty Three Thousand Nine Hundred Thirty Eight and Paise Fourty Eight Only.

INWARD WITH TIME:
Inward No. 14670 Dt: 1/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10940
Silver Oak Villas LLP	DC Date.	01-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69918
	PO Date.	28-08-2020
	Req ID	59411
	Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155955

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	60
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	140
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	52
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	60
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	160
6	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	20
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	60
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INWARD WITH TIME:
Inward No. 14669 Dt: 1/9/20
MRN No. 82472 Dt: 1/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40818
Date 3/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12961
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	01-09-2020
	PO No.	69918
	PO Date.	28-08-2020
	Req ID	59411
GSTIN : 36ADBFS3288A2Z7	Req Date	28-08-2020
	Loc Req No	155955

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	60	30.00	1,800.00	18	324.00
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	140	57.00	7,980.00	18	1,436.40
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	52	77.00	4,004.00	18	720.72
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	60	89.00	5,340.00	18	961.20
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	160	65.00	10,400.00	18	1,872.00
	B1410						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	20	51.00	1,020.00	18	183.60
	B4797						
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	60	55.00	3,300.00	18	594.00
	B0130						
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INWARD WITH TIME:
Inward No. 14669 Dt: 1/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	33,844.00		6,091.92
	3,045.96	3,045.96	Total Invoice Amount	39,935.92		

Rupees : Thirty Nine Thousand Nine Hundred Thirty Five and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction