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

Purchase Voucher

No. : **PUR/10658**
Ref.: **13008 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
Consumables 18%	*353.50*	**₹ 4,920.00**
Paints GST 18%	*275.00*	
Plumbing GST 18%	*2,887.50*	
Consumables -Exempt	*771.60*	
Input-CGST	*316.45*	
Input-SGST	*316.45*	
OIE-Rounded Off	*(-)0.50*	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of sponges,janta pasta,bombay broom,cleaning brush against vide bill no:13008 inv dt:03.09.2020 po.no:69920 po.dt:28.08.2020 Scan Id:49457

Amount (in words) :

Indian Rupees Four Thousand Nine Hundred Twenty Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID - 49457

8

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/9/20.	Prepared by:	SOWMYA
PO/WO no.	69920	PO / WO Date.	28/8/20
Supplier Name	SSllp.	PO/WO amount	4,920
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13008	3/9/20	4,920
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,920

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10987	3/9/20	82295	☑ 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:				4,920
Amount E – PO / WO value:				4,920
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]	APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
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

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.	13008
Silver Oak Villas LLP	Invoice Date.	03-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69920
	PO Date.	28-08-2020
	Req ID	59417
GSTIN : 36ADBFS3288A2Z7	Req Date	28-08-2020
	Loc Req No	155948

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	5	8.30	41.50	18	7.48
2	6621 - Paints - Janta pasta - NA - Nos	3506	5	55.00	275.00	18	49.50
3	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12	8.30	99.60	0	0.00
5	4007 - Consumables - Cleaning Brush - NA - nos		12	26.00	312.00	18	56.16
6	7109 - Plumbing - other - Araldite - other - gms	3506	5	577.50	2,887.50	18	519.76
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,287.60	632.90
	316.45	316.45	Total Invoice Amount	4,920.48	

Rupees : Four Thousand Nine Hundred Twenty and Paise Fourty Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No. 69052 Date. 5/9 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 28-08-2020 2:10:56 PM

69920
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	69920	155948
Doc Date	28-08-2020	
Quote No	Nil	
Quote Date	28-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4057 - Consumables - Sponges - NA - nos	5.00	8.30	0.00	18.00	48.97
2	6621 - Paints - Janta pasta - NA - Nos	5.00	55.00	0.00	18.00	324.50
3	4003 - Consumables - Bombay Broom - Big - nos	12.00	56.00	0.00	0.00	672.00
4	4080 - Consumables - Bombay Brooms - Other - Nos	12.00	8.30	0.00	0.00	99.60
5	4007 - Consumables - Cleaning Brush - NA - nos	12.00	26.00	0.00	18.00	368.16
6	7109 - Plumbing - other - Araldite - other - gms	5.00	577.50	0.00	18.00	3,407.25
	Rupees : Four Thousand Nine Hundred Twenty and Paise Fourty Eight Only.			**Total Order Value . . .**		**4,920.48**

Terms and Conditions :-

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

For *Silver Oak Villas LLP*
Authorised Signatory

29/08/2020

Name : ____________

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

Name : ____________

Date : __/__/____

Company Name:	Silver Oak Villas LLP	Date:	26-08-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155948
Material required before date: 30-08-2020		ID No.	59417

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges		05	nos		
2	**Jantha paste**		05	Nos		
3	Bombey Brooms 69920	big	12	Nos		
4	**Bombey Brooms**	Small	12	Nos		
5	Coconut brooms		12	nos		
6	Araldite		5	Nos		
7						
8						
9						

APPROVED
29 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For site using purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	26-08-2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10987
Silver Oak Villas LLP	DC Date.	03-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69920
	PO Date.	28-08-2020
	Req ID	59417
	Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155948

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	5
2	6621 - Paints - Janta pasta - NA - Nos	3506	5
3	4003 - Consumables - Bombay Broom - Big - nos	9603	12
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12
5	4007 - Consumables - Cleaning Brush - NA - nos		12
6	7109 - Plumbing - other - Araldite - other - gms	3506	5
7			
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INWARD WITH TIME:
Inward No. 14689 Dt: 3/9/20
MRN No. 82295 Dt: 3/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 40858
Date 5/9
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13008
Silver Oak Villas LLP	Invoice Date.	03-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69920
	PO Date.	28-08-2020
	Req ID	59417
GSTIN : 36ADBFS3288A2Z7	Req Date	28-08-2020
	Loc Req No	155948

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	5	8.30	41.50	18	7.48
2	6621 - Paints - Janta pasta - NA - Nos	3506	5	55.00	275.00	18	49.50
3	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12	8.30	99.60	0	0.00
5	4007 - Consumables - Cleaning Brush - NA - nos		12	26.00	312.00	18	56.16
6	7109 - Plumbing - other - Araldite - other - gms	3506	5	577.50	2,887.50	18	519.76
7							
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11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14689 Dt: 3/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	4,287.60	632.90
	316.45	316.45	Total Invoice Amount	4,920.48	

Rupees : Four Thousand Nine Hundred Twenty and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10659**
Ref.: **59 dt. 24-Aug-2020**

Dated : **9-Sep-2020**

Party's Name: **SUP-Sri Balaji Enterprises**
14-1-418,Near Rocket Ground, New Aghapura
Hyderabad

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,500.00*	**₹ 1,770.00**
Input-CGST	*135.00*	
Input-SGST	*135.00*	

On Account of :

Being Amount Credited to Sri Balaji Enterprises towards purchase ofself dill screws against vide bill no:59 inv dt:24.08.2020 po.no:69510 po.dt:24.08.2020 Scan Id:49415

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Seventy Only

for SUP-Sri Balaji Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

Recd 4/9/15

10

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/9/20	Prepared by:	Prabhakar. P
PO/WO no.	69510	PO / WO Date.	10-8-20
Supplier Name	Sri Balaji Enterprises	PO/WO amount	1770-00
Firm/Company	SOVLLP	Project	Phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	59	24/8/20	1770-00
2.			
3.			/
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1770-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	59	24/8/20	/	☑ 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:				1770-00
Amount E – PO / WO value:				1770-00
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	7/9
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date		2/9					

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

"SHREE GANESHAY NAMAH"

Tax Invoice

SBE	**SRI BALAJI ENTERPRISES** #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **59** PO / DOC No. **69510** Vehicle No. **TS10UB-5649**	Dated **24-08-2020** D.C. No. **59** Destination

Billing Address :
Silver oak villas LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ADBF3288A2Z7

Shipping Address :
Silver oak villas
Sy.no 291,Cherlapally Hyderabad
Rangareddy - 501301
GSTN : 36ADBF3288A2Z7

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	Slef Drill Screws (500 no)		1"x8mm	2	750.00	1500.00
						Cartage	
					2		1500.00

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

MODI PROPERTIES PVT. LTD. INWARD No. 68477 Date 24/8 Sign. SEC'BAD

re Tax : Rs 1500.00 Tax Rs.: 270.00 Post Tax Rs.: 1770.00 R/o Rs.: **Final Rs.:** 1770

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	1500	9%	135	9%	135			270.00
								0
								0
Total	**1500**		**135**		**135**		\	**270.00**

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No. **59**	Dated **24-08-2020**
PO / DOC No. **69510**	D.C. No. **59**
Vehicle No. **TS10UB-5649**	Destination

Billing Address :
Silver oak villas LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ADBF3288A2Z7

Shipping Address :
Silver oak villas
Sy.no 291,Cherlapally Hyderabad
Rangareddy - 501301
GSTN : 36ADBF3288A2Z7

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	Slef Drill Screws (500 no)		1"x8mm	2	750.00	1500.00
						Cartage	
					2		1500.00

INWARD WITH TIME:
Inward No. 14238 Dt: 21/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD

re Tax : Rs 1500.00 Tax Rs.: 270.00 Post Tax Rs.: 1770.00 R/o Rs.: **Final Rs.:** 1770

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	1500	9%	135	9%	135			270.00
								0
								0
Total	**1500**		**135**		**135**		\	**270.00**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	D. C. No. **59**	Dated 24 August 2020
	PO / DOC No. **69510**	
	Vehicle No. **TS12UA-4994**	Cont. No.

Billing Address :
Silver oak villas LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ADBF3288A2Z7

Shipping Address :
Silver oak villas
Sy.no 291,Cherlapally Hyderabad
Rangareddy - 501301
GSTN : 36ADBF3288A2Z7

S. N0.	HSN	Description	Thickness	Size	Qty	Remark
1	8302	Self Drill screws 1"x 8mm	(500pkt)		2 pkt	
					2	

INWARD WITH TIME:
Inward No. 4638 Dt: 24/8/20
MRN No: 82268 Dt: 25/8/2020
Received By: Sign:
SILVER OAK VILLAS LLP

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4073 Date 31/8

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

 10-08-2020 4:33:24 PM

69510
11.08.20 11:32:20

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			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	69510	155925
	Doc Date	10-08-2020	
GSTIN 36AEIPJ0494H1ZF	**Quote No**	Nil	
9030605690	**Quote Date**	19-12-2019	
	SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2158 - Carpentry - hardware - Self Drill Screws - other - nos 1"	1,000.00	1.50	0.00	18.00	1,770.00
					Total Order Value . . .	**1,770.00**

Rupees : One Thousand Seven Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	With in 3 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Above order forcompound wall top fencing fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	07-08-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier	Shah Traders,	Req. No.	155925
Material required before date: 14-08-2020		ID No.	58989

No	Description	Size	Quantity	Units	Inward No	Date
1	Self Thread Screws	1"	1000	Nos		
2	Square pipe (1.5mm Thickness)	40X40mm	30	Lengths	46.20	11 8/
3						
4	695.0				- 11 Kgs	
5						
6						
7						
8						
9						
10						

Remarks: -For compound wall top fencing fixing work purpose V.no 22 to 17

Prepared By	G. Mona	Approved by	
Sign.& Date	06-08-2020	Sign. & Date	

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

APPROVED BY
07 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10660**
Ref.: **090 dt. 25-Aug-2020**

Dated : **9-Sep-2020**

Party's Name: **SUP-Radiant Systems**

Particulars		Amount
Sundry Purchases GST 18%	*432.00*	**₹ 510.00**
Input-CGST	*38.88*	
Input-SGST	*38.88*	
OIE-Rounded Off	*0.24*	

On Account of :

Being Amount Credited to Radiant Systems towards purchase of MS Plates against vide bill no:090 inv dt:25.08.2020 po.no:69517 po.dt:10.08.2020 Scan id:49399

Amount (in words) :

Indian Rupees Five Hundred Ten Only

for SUP-Radiant Systems

Prepared by: sangeetha

Approved by

Receiver's Signature

155932

Scan ID: 49399

17

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/09/2020	Prepared by:	MINISH
PO/WO no.	69517	PO / WO Date.	10/08/2020
Supplier Name	Radiant System's	PO/WO amount	510/-
Firm/Company	SOV LLP.	Project	SOV- Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	090	25/08/2020.	510/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			510/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	090.	25/08/2020	82442	☑ 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:	590/-
Amount E – PO / WO value:	590/-
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	11/09/2020.
Remarks:_	

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

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

INVOICE

Cell : 9246101075

RS Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. **E-mail : rsgrkst@gmail.com**

M/s. Silver Oak villas LLP.
Secunderabad. Customer GST No 36ADBFS3288A2Z7

Sl.No. 090
Date 25/8/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Name Plate of Size 12"x3".	1 No. 36- Sq.Inch	Rs. 12/ Sq.Inch.	Rs. 432/	00
	P.O. No: 69517.				

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68937 Date 3/9 Sign. PT

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

CGST %	Rs. 39/-
SGST %	Rs. 39/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 510/-

Rupees in words Five Hundred & Ten only.

GSTIN : 36AIKPG0292L1Z2

INWARD WITH TIME:
Inward No. 14660 Dt: 31/8/20
MRN No: 82442 Dt: 01/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

Customer's Signature

For M/s. Radiant Systems

G. Rai Kr

Signature

Purchase Order

69517
11.08.20 11:32:20

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			
Radiant Systems H.No. 3-5-967, Narayanguda, Hyderabad.	**Doc No**	69517	155932
	Doc Date	10-08-2020	
	Quote No	Nil	
GSTIN 36AIKPG0292L1Z2	**Quote Date**	10-08-2020	
6457-5075.. 9246101075	**SupplyType**	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12" x 3" - SRI SAI HIMA SANKAR NIVAAS*	36.00	12.00	0.00	18.00	509.76
					Total Order Value . . .	**509.76**

Rupees : Five Hundred Nine and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 7 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	5 years warranty on finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for V.nO.19 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Radiant Systems***

Name : ______________

Date : __/__/____

Company Name:	Silver Oak Villas LLP	Date:	08-08-2020
Site & Phase :	Silver Oak Villas	Time:	13.00
Supplier		Req. No.	155932
Material required before date:	14-08-2020	ID No.	59026

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Name Plate:SRI SAI HIMA SANKAR NIVAAS	12"X3"	01	Nos		
2						
3	69517					
4						
5						
6						
7						
8						
9						

APPROVED
08 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For Villa no: 19 name plate purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	08-08-2020	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/10661**
Ref.: **13003 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%	*10,007.00*	**₹ 11,808.00**
Input-CGST	*900.63*	
Input-SGST	*900.63*	
OIE-Rounded Off	*(-)0.26*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of plumbing material against vide bill no:13003 inv dt:03.09.2020 po.no:69971 po.dt:31.08.2020 Scan Id:49396

Amount (in words) :

Indian Rupees Eleven Thousand Eight Hundred Eight Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

155961

Scan ID 49396

14

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/9/20	Prepared by:	SOWMYA
PO/WO no.	69971	PO / WO Date.	31/8/20
Supplier Name	SSllp.	PO/WO amount	11,808
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13003	3/9/20.	11,808
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,808

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10982	3/9/20	82599.	☑ 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:	11,808
Amount E – PO / WO value:	11,808
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 a~~cceptable 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:	[signature]	[signature]	[signature]			[signature]	
Date	4/9/20	9/9/20					

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/-

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		
Silver Oak Villas LLP	Invoice No.	13003
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	03-09-2020
	PO No.	69971
	PO Date.	31-08-2020
	Req ID	59473
GSTIN : 36ADBFS3288A2Z7	Req Date	31-08-2020
	Loc Req No	155961

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15	462.00	6,930.00	18	1,247.40
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	15	45.00	675.00	18	121.50
3	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		5	96.00	480.00	18	86.40
4	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		5	56.00	280.00	18	50.40
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	10	37.00	370.00	18	66.60
6	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	4	318.00	1,272.00	18	228.96
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,007.00		1,801.26
	900.63	900.63	Total Invoice Amount	11,808.26		

Rupees : Eleven Thousand Eight Hundred Eight and Paise Twenty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69047
Date 5/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-08-2020 4:00:02 PM

69971
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	**Doc No**	69971	155961
	Doc Date	31-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-08-2020	
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	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	15.00	462.00	0.00	18.00	8,177.40
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	15.00	45.00	0.00	18.00	796.50
3	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	5.00	96.00	0.00	18.00	566.40
4	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	5.00	56.00	0.00	18.00	330.40
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	10.00	37.00	0.00	18.00	436.60
6	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	4.00	318.00	0.00	18.00	1,500.96
					Total Order Value . . .	**11,808.26**

Rupees : Eleven Thousand Eight Hundred Eight and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Water line connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

pwRequisition Form

Company Name:	Silver Oak Villas LLP	Date:	29-08-2020
Site & Phase :	SOV	Time:	16.00
Supplier		Req. No.	155961
Material required before date:	10-09-2020	ID No.	59473.

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC pipe	1 1/4"	15	Nos		
2	CPVC Elbow	1 1/4"	15	Nos		
3	CPVC Union	1 1/4"	5	Nos		
4	CPVC Tee	1 1/4"	5	Nos		
5	CPVC Coupling	1 1/4"	10	Nos		.
6	Ball valve CPVC 6997-1	1 1/4"	04	Nos		
7						
8						
9						
10						

Remarks: - Foroffice building and apartment water line connection for sump to oht work purpose

APPROVED 31 AUG 2020 MINISH PARIKH MANAGER - PROCUREMENT

Prepared By	Meenakshi	Approved by	
Sign.& Date	29-08-2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10982
Silver Oak Villas LLP	DC Date.	03-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69971
	PO Date.	31-08-2020
	Req ID	59473
GSTIN : 36ADBFS3288A2Z7	Req Date	31-08-2020
	Loc Req No	155961

	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	15
3	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		5
4	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		5
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	10
6	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	4
7			
8			
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28			
29			
30			

INWARD WITH TIME:
Inward No. 14685 Dt: 3/9/20
MRN No: 82599 Dt: 3/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40853
Date 5/9
Sign.

Subject to Hyderabad Jurisdiction

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

TRANSPORT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13003
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	03-09-2020
	PO No.	69971
	PO Date.	31-08-2020
	Req ID	59473
GSTIN : 36ADBFS3288A2Z7	Req Date	31-08-2020
	Loc Req No	155961

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15	462.00	6,930.00	18	1,247.40
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	15	45.00	675.00	18	121.50
3	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		5	96.00	480.00	18	86.40
4	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		5	56.00	280.00	18	50.40
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	10	37.00	370.00	18	66.60
6	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	4	318.00	1,272.00	18	228.96
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14685 Dt: 3/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	10,007.00		1,801.26
	900.63	900.63	Total Invoice Amount		11,808.26	

Rupees : Eleven Thousand Eight Hundred Eight and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10662**
Ref.: **13009 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
Consumables 18%	*904.00*	**₹ 1,716.00**
Consumables 12%	*400.00*	
Consumables 5%	*192.00*	
Input-CGST	*110.16*	
Input-SGST	*110.16*	
OIE-Rounded Off	*(-)0.32*	

On Account of :

Being amount credited towards purchase of sanitizer,detergent powder,vim bar,colin,air freshner, cleaning cloth,mopping cloth,losol cleaning liquid against vide bill no:13009 inv dt:03.09.2020 po.no:69921 po.dt:28.08.2020 Sca n Id:49393

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Sixteen Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

155947

SCAN ID 49393

11

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/9/20.	Prepared by:	SOWMYA
PO/WO no.	69921	PO / WO Date.	28/8/20
Supplier Name	SSllp.	PO/WO amount	2,518
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13009	3/9/20.	1,716
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,716

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10988	3/9/20	82594	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,716-00
Amount E – PO / WO value:	2,518-00
Amount F – Difference (A – E):	802-00

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]				
Date	4/9/20	9/9/20					

APPROVED 08 AUG 2020 MANISH PARIKH

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	Invoice No.	13009
Silver Oak Villas LLP	Invoice Date.	03-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69921
	PO Date.	28-08-2020
	Req ID	59416
	Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155947

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2	4059 - Consumables - Surf Detergent Powder - NA -	3402	10	25.00	250.00	18	45.00
3	4065 - Consumables - Vim bar - NA - nos	3405	2	42.00	84.00	18	15.12
4	4014 - Consumables - Colin - 500ml - nos	3402	2	77.00	154.00	18	27.72
5	4001 - Consumables - Air Freshner - NA - nos Room Freshner	3307	3	82.00	246.00	18	44.28
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	6	16.00	96.00	5	4.80
7	4040 - Consumables - Mopping Cloth - NA - nos	6307	6	16.00	96.00	5	4.80
8	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	2	85.00	170.00	18	30.60
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,496.00		220.32
	110.16	110.16	Total Invoice Amount	1,716.32		

Rupees : One Thousand Seven Hundred Sixteen and Paise Thirty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. 6905 Date 5/9 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-08-2020 2:10:56 PM

69921
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	**Doc No**	69921	155947
	Doc Date	28-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
2	4059 - Consumables - Surf Detergent Powder - NA - kgs	10.00	25.00	0.00	18.00	295.00
3	4065 - Consumables - Vim bar - NA - nos	2.00	42.00	0.00	18.00	99.12
4	4014 - Consumables - Colin - 500ml - nos	2.00	77.00	0.00	18.00	181.72
5	4001 - Consumables - Air Freshner - NA - nos *Room Freshner*	3.00	82.00	0.00	18.00	290.28
6	4008 - Consumables - Cleaning Cloth - other - nos	6.00	16.00	0.00	5.00	100.80
7	4040 - Consumables - Mopping Cloth - NA - nos	6.00	16.00	0.00	5.00	100.80
8	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	85.00	0.00	18.00	1,003.00
					Total Order Value . . .	**2,518.72**

Rupees : Two Thousand Five Hundred Eighteen and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA

For ***Silver Oak Villas LLP***

Authorised Signatory

29/08/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		26-08-2020	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.		155947	
Material required before date:		30-08-2020		ID No.		59416	
No	Description	Size	Quantity	Units		Inward No	Date
1	Sanitizer		2	Nos			
2	Suf Packet		10	Nos			
3	Vim soap		2	Nos			
4	Colin		2	Nos			
5	Room Freshner		3	Nos			
6	Yellow Cloth		6	Nos			
7	White Cloth		06	Nos			
8	**Lizol**		10	Nos			
9							
10							
Remarks:- For site office purpose							
Prepared By		G. Mona		Approved by			
Sign.& Date		21-08-2020		Sign. & Date			

6992/-

APPROVED
29 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10988
Silver Oak Villas LLP	DC Date.	03-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69921
	PO Date.	28-08-2020
	Req ID	59416
GSTIN : 36ADBFS3288A2Z7	Req Date	28-08-2020
	Loc Req No	155947

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2
2	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	10
3	4065 - Consumables - Vim bar - NA - nos	3405	2
4	4014 - Consumables - Colin - 500ml - nos	3402	2
5	4001 - Consumables - Air Freshner - NA - nos	3307	3
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	6
7	4040 - Consumables - Mopping Cloth - NA - nos	6307	6
8	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	2
9			
10			
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23			
24			
25	INWARD WITH TIME:		
26	Inward No. 14690 Dt: 3/9/20		
27	MRN No: 82594 Dt: 3/9/20		
28	Received By: Sign:		
29	SILVER OAK VILLAS LLP		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 40859
Date 5/9
Sign.

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13009
Silver Oak Villas LLP	Invoice Date.	03-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69921
	PO Date.	28-08-2020
	Req ID	59416
GSTIN : 36ADBFS3288A2Z7	Req Date	28-08-2020
	Loc Req No	155947

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2	4059 - Consumables - Surf Detergent Powder - NA -	3402	10	25.00	250.00	18	45.00
3	4065 - Consumables - Vim bar - NA - nos	3405	2	42.00	84.00	18	15.12
4	4014 - Consumables - Colin - 500ml - nos	3402	2	77.00	154.00	18	27.72
5	4001 - Consumables - Air Freshner - NA - nos Room Freshner	3307	3	82.00	246.00	18	44.28
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	6	16.00	96.00	5	4.80
7	4040 - Consumables - Mopping Cloth - NA - nos	6307	6	16.00	96.00	5	4.80
8	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	2	85.00	170.00	18	30.60
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14690 Dt: 3/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	1,496.00		220.32
	110.16	110.16	Total Invoice Amount	1,716.32		

Rupees : One Thousand Seven Hundred Sixteen and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10663**
Ref.: **13010 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
Consumables 18%	*1,448.00*	**₹ 2,078.00**
PROMORD-Print Media 12%	*330.00*	
Input-CGST	*150.12*	
Input-SGST	*150.12*	
OIE-Rounded Off	*(-)0.24*	

On Account of :

Being Amount Credited to Summit Sales LLP towards purchase of phinyle,air freshner,detol,pen against vide bill no:13010 inv dt:03.09.2020 po.no:69935 po.dt:28.08.2020 Scan Id:49394

Amount (in words) :

Indian Rupees Two Thousand Seventy Eight Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

1559443

Scan ID 49394

12

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/9/20.	Prepared by:	SOWMYA
PO/WO no.	69935	PO / WO Date.	28/8/20
Supplier Name	SSllp.	PO/WO amount	2,078
Firm/Company	Sovllp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13010	3/9/20.	2,078
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,078

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10989	3/9/20	82593.	☑ 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:				2,078
Amount E – PO / WO value:				2,078
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]		[signature]		
Date	4/9/20.	[illegible]					

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13010
Silver Oak Villas LLP	Invoice Date.	03-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69935
	PO Date.	28-08-2020
	Req ID	59413
GSTIN : 36ADBFS3288A2Z7	Req Date	28-08-2020
	Loc Req No	155943

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
2	4001 - Consumables - Air Freshner - NA - nos	3307	3	82.00	246.00	18	44.28
	Room freshner						
3	4022 - Consumables - Dettol - NA - nos	3401	5	82.00	410.00	18	73.80
	Handwash						
4	7560 - Stationery - other - Pen - NA - nos	9608	30	5.50	165.00	12	19.80
	Black						
5	7560 - Stationery - other - Pen - NA - nos	9608	30	5.50	165.00	12	19.80
	Blue						
6	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	Air pocket						
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,778.00		300.24
	150.12	150.12	Total Invoice Amount	2,078.24		

Rupees : Two Thousand Seventy Eight and Paise Twenty Four Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6905 4
Date 5-9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-08-2020 16:33:07

69935

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	**Doc No**	69935	155943
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-08-2020	
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	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
2	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	3.00	82.00	0.00	18.00	290.28
3	4022 - Consumables - Dettol - NA - nos *Handwash*	5.00	82.00	0.00	18.00	483.80
4	7560 - Stationery - other - Pen - NA - nos *Black*	30.00	5.50	0.00	12.00	184.80
5	7560 - Stationery - other - Pen - NA - nos *Blue*	30.00	5.50	0.00	12.00	184.80
6	4001 - Consumables - Air Freshner - NA - nos *Air pocket*	6.00	82.00	0.00	18.00	580.56
				Total Order Value . . .		**2,078.24**

Rupees : Two Thousand Seventy Eight and Paise Twenty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Company Name:	Silver Oak Villas LLP	Date:	21-08-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Sup		Req. No.	155943
Material required before date:	25-08-2020	ID No.	59413

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue pens	Std	30	nos		
2	**Black pens**	Std	30	nos		
3	Hand wash		05	nos		
4	**Room freshner**		03	nos		
5	Air pocket		06	nos		
6	Phynoil 69935		06	nos		
7						
8						
9			s			

Remarks: -For site office purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	21-08-2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** : 03-09-2020

Customer Details	DC No.	10989
Silver Oak Villas LLP	DC Date.	03-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69935
	PO Date.	28-08-2020
	Req ID	59413
	Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155943

	Description of Goods	HSN/SAC	Qty
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
2	4001 - Consumables - Air Freshner - NA - nos	3307	3
3	4022 - Consumables - Dettol - NA - nos	3401	5
4	7560 - Stationery - other - Pen - NA - nos	9608	30
5	7560 - Stationery - other - Pen - NA - nos	9608	30
6	4001 - Consumables - Air Freshner - NA - nos	3307	6
7			
8			
9			
10			
11			
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21			
22			
23			
24			
25	INWARD WITH TIME:		
26	Inward No. 14691 Dt: 3/9/20		
27	MRN No: 82593 Dt: 3/9/20		
28	Received By: Sign:		
29			
30	SILVER OAK VILLAS LLP		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40860 Date 5/9 Sign. Pr

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

TRANSIT COPY

Customer Details	Invoice No.	13010
Silver Oak Villas LLP	Invoice Date.	03-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69935
	PO Date.	28-08-2020
	Req ID	59413
	Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155943

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
2	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	3	82.00	246.00	18	44.28
3	4022 - Consumables - Dettol - NA - nos Handwash	3401	5	82.00	410.00	18	73.80
4	7560 - Stationery - other - Pen - NA - nos Black	9608	30	5.50	165.00	12	19.80
5	7560 - Stationery - other - Pen - NA - nos Blue	9608	30	5.50	165.00	12	19.80
6	4001 - Consumables - Air Freshner - NA - nos Air pocket	3307	6	82.00	492.00	18	88.56
7							
8							
9							
10							
11							
12							
13							
14							
15							

14691 3/9/20

Received By: Sign:

SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	1,778.00		300.24
	150.12	150.12	Total Invoice Amount		2,078.24	

Rupees : Two Thousand Seventy Eight and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10664**
Ref.: **093 dt. 25-Aug-2020**

Dated : **9-Sep-2020**

Party's Name: **SUP-Radiant Systems**

Particulars		Amount
Sundry Purchases GST 18%	*864.00*	**₹ 1,020.00**
Input-CGST	*77.76*	
Input-SGST	*77.76*	
OIE-Rounded Off	*0.48*	

On Account of :

Being amount credited to Radiant systems towards purchase of MS Plates against vide bill no:093 inv dt:25.08.2020 po.no:69516 po.dt:10.08.2020 Scan Id:49391

Amount (in words) :

Indian Rupees One Thousand Twenty Only

for SUP-Radiant Systems

Prepared by: sangeetha

Approved by

Receiver's Signature

155927

Scan ID: 49391

9

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/09/2020	Prepared by:	MINISH
PO/WO no.	69516	PO / WO Date.	10/08/2020
Supplier Name	Radiant System's	PO/WO amount	1,020/-
Firm/Company	SOVLLP	Project	SOV- Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	093.	25/08/2020	1,020/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,020/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	093.	25/08/2020	82439	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B – Other Credits :_				–
Amount C – Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,020/-
Amount E – PO / WO value:				1,020/-
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	11/09/2020.
Remarks:_	

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

APPROVED 0 4 AUG 2020 MINISH PATEL 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

INVOICE

Cell : 9246101075

RS Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. **E-mail : rsgrkst@gmail.com**

M/s. Silver Oak Villas LLP.

Customer GST No 36ADBFS3288A2Z7.

Sl.No. 093

Date : 25/8/2020.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Name Plates of Size 12"x3".	2 No's. 72 - Sq. Inches	Rs. 12/ Sq. Inch.	Rs. 864/	00
	P.O. No : 69516.				

INWARD WITH TIME: Inward No. 14662 Dt: 31/8/20 MRN No: 82439 Dt: 01/9/20 Received By: Sign: SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68940 Date 3/9

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

CGST %	Rs. 78/-
SGST %	Rs. 78/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 1020/-

Rupees in words One Thousand & Twenty only.

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

G. Rai Kishan

Signature

Customer's Signature

Purchase Order

 10-08-2020 4:33:24 PM

69516
11.08.20 11:32:20

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			
Radiant Systems H.No. 3-5-967, Narayanguda, Hyderabad.	**Doc No**	69516	155927
	Doc Date	10-08-2020	
	Quote No	Nil	
GSTIN 36AIKPG0292L1Z2	**Quote Date**	10-08-2020	
6457-5075.. 9246101075	**SupplyType**	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12" x 3" - SURESH KARNATI*	36.00	12.00	0.00	18.00	509.76
2	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12" X 3" LAVANYA NILAYAM*	36.00	12.00	0.00	18.00	509.76
					Total Order Value . . .	**1,019.52**

Rupees : One Thousand Ninteen and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 7 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	5 years warranty on finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for V.nO.3,41 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Radiant Systems***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	07-08-2020
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	155927
Material required before date:	14-08-2020	ID No.	58988

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Name Plate: SURESH KARNATI	12"X3"	01	No		
2	SS Name Plate : LAVANYA NILAYAM	12"X3"	01	No		
3	69516					
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Villa no: 03 and 41 name plate purpose

Prepared By	G. Mona	Approved by	APPROVED BY 07 AUG 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	07-08-2020	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	21.02.2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

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

Remarks: -For Level markings and plastering purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	21.02.2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/10665**
Ref.: **12963 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
Plumbing GST 18%	*3,463.00*	**₹ 4,086.00**
Input-CGST	*311.67*	
Input-SGST	*311.67*	
OIE-Rounded Off	*(-)0.34*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of sink against vide bill no:12963 inv dt:01.09.2020 po.no:69910 po.dt:28.08.2020 Scan Id:49342

Amount (in words) :

Indian Rupees Four Thousand Eighty Six Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

023

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 49342

Date:	2/9/20.	Prepared by:	SOWMYA
PO/WO no.	69910	PO / WO Date.	28/8/20
Supplier Name	SSllp.	PO/WO amount	4,086
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12963	1/9/20.	4,086
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,086

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10942	1/9/20	82474	☑ 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:	4,086
Amount E – PO / WO value:	4,086
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	2/9/20	2/9					

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/-

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12963
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	01-09-2020
	PO No.	69910
	PO Date.	28-08-2020
	Req ID	59412
	Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155938

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1	3463.00	3,463.00	18	623.34
	36" x 18"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,463.00		623.34
	311.67	311.67	Total Invoice Amount	4,086.34		

Rupees : Four Thousand Eighty Six and Paise Thirty Four Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 68998 Date 5/9 SECBAD

for Summit Sales LLP

Authorised signatory

Purchase Order

 28-08-2020 4:02:29 PM

69910
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	**Doc No**	69910	155938
	Doc Date	28-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-08-2020	
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	7310 - Plumbing - sanitary - Sink - other - nos *36" x 18"*	1.00	3,463.00	0.00	18.00	4,086.34
					Total Order Value . . .	**4,086.34**

Rupees : Four Thousand Eighty Six and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	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 banquet hall pantry 1purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

29/08/2020

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Company Name:	Silver Oak Villas LLP	Date:	13-08-2020
Site & Phase : ·	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155938
Material required before date:	20-08-2020	ID No.	59412

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Sink	Big Size	01	No		
2	69910					
3						
4						
5						
6						
7						
8						
9						

APPROVED
29 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For Club House Banquet hall Pantry purpose

Prepared By	K.Purshotham	Approved by	
Sign.& Date	13-08-2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10942
Silver Oak Villas LLP	DC Date.	01-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69910
	PO Date.	28-08-2020
	Req ID	59412
	Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155938

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD WITH TIME:		
25	Inward No. 14668 Dt: 1/9/20		
26	MRN No: 82474 Dt: 1/9/20		
27	Received By: Sign:		
28	SILVER OAK VILLAS LLP		
29			
30			

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 40816
Date 3/9
Sign

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.	12963
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	01-09-2020
	PO No.	69910
	PO Date.	28-08-2020
	Req ID	59412
	Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155938

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1	3463.00	3,463.00	18	623.34
	36" x 18"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14668 Dt: 1/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	3,463.00		623.34
	311.67	311.67	Total Invoice Amount	4,086.34		

Rupees : Four Thousand Eighty Six and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction