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

Purchase Voucher

No. : **PUR/10666**
Ref.: **13005 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%	*21,158.00*	**₹ 24,966.00**
Input-CGST	*1,904.22*	
Input-SGST	*1,904.22*	
OIE-Rounded Off	*(-)0.44*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of plumbing material against vide bill no:13005 inv dt:03.09.2020 po.no:69912 po.dt:28.08.2020 Scan Id:49340

Amount (in words) :

Indian Rupees Twenty Four Thousand Nine Hundred Sixty 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.	13005
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	03-09-2020
	PO No.	69912
	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	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2482.00	4,964.00	18	893.52
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	466.00	932.00	18	167.76
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	333.00	666.00	18	119.88
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2	466.00	932.00	18	167.76
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	17	493.00	8,381.00	18	1,508.58
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	1	537.00	537.00	18	96.66
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	21,158.00	3,808.44
	1,904.22	1,904.22	Total Invoice Amount	24,966.44	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69049 Date 5/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-08-2020 2:10:56 PM

69912
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**	69912	155952
	Doc Date	28-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2017	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	2.00	2,482.00	0.00	18.00	5,857.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	2.00	466.00	0.00	18.00	1,099.76
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	2.00	333.00	0.00	18.00	785.88
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	2.00	466.00	0.00	18.00	1,099.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	2.00	537.00	0.00	18.00	1,267.32
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	17.00	493.00	0.00	18.00	9,889.58
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	4.00	918.00	0.00	18.00	4,332.96
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	1.00	537.00	0.00	18.00	633.66
					Total Order Value . . .	**24,966.44**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 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	Included by us !
Warranty	7 years warranty
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

For ***Silver Oak Villas LLP***

Authorised Signatory

29/08/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

69612

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 jalli - 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		-			-			

APPROVED
29 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10984
Silver Oak Villas LLP	DC Date.	03-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69912
	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	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	17
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	1
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23			
24	INWARD WITH TIME:		
25	Inward No. 14687 Dt: 3/9/20		
26	MRN No. 82597 Dt: 3/9/20		
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. 40856
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	Invoice No.	13005
Silver Oak Villas LLP	Invoice Date.	03-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69912
	PO Date.	28-08-2020
	Req ID	59407
GSTIN : 36ADBFS3288A2Z7	Req Date	28-08-2020
	Loc Req No	155952

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2482.00	4,964.00	18	893.52
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	466.00	932.00	18	167.76
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	333.00	666.00	18	119.88
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2	466.00	932.00	18	167.76
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	17	493.00	8,381.00	18	1,508.58
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	1	537.00	537.00	18	96.66
	F200003						
9							
10							
11							
12	INWARD WITH TIME:						
13	Inward No. 14687 Dt: 3/9/20						
	MRN No: Dt:						
14	Received By: Sign:						
15	SILVER OAK VILLAS LLP						

IGST	CGST	SGST				
			Total Taxable Amount	21,158.00		3,808.44
	1,904.22	1,904.22	Total Invoice Amount	24,966.44		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

025

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 49340

Date:	4/9/20	Prepared by:	SOWMYA
PO/WO no.	69912	PO / WO Date.	28/8/20
Supplier Name	SSllp.	PO/WO amount	24,966
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13005	3/9/20	24,966
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,966

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10984	3/9/20	82597	☑ 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:				24,966
Amount E – PO / WO value:				24,966
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]		APPROVED BY [signature]
Date	4/9/20	8/9.					11 SEP 2020 M. JAYA PRAKASH Sr. Manager Accounts

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

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

Purchase Voucher

No. : **PUR/10667**
Ref.: **13011 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%	*1,570.00*	**₹ 1,853.00**
Input-CGST	*141.30*	
Input-SGST	*141.30*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Mopping stick,acid against vide bill no:13011 inv dt:03.09.2020 po.no:69643 po.dt:18.08.2020 Scan Id:49341

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Fifty Three Only

for SUP-Summit Sales LLP

Prepared by: sangeetha   Approved by   Receiver's Signature

029

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 49341

Date:	4/9/20.	Prepared by:	SOWMYA
PO/WO no.	69643	PO / WO Date.	18/8/20
Supplier Name	SSllp.	PO/WO amount	7,328
Firm/Company	Sovllp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13011	3/9/20.	1,852
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,852

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10990	3/9/20	82592	☑ 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:	1,852
Amount E – PO / WO value:	7,328
Amount F – Difference (A – E):	-5476

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: Final bill received.

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	8/9/20					

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/-

Purchase Order

 18-08-2020 14:32:55

69643
14.08.20 11:47:15

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**	69643	155936
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-08-2020	
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	4041 - Consumables - Mopping stick - NA - nos	10.00	125.00	0.00	18.00	1,475.00
2	4009 - Consumables - Coconut Broom - other - nos	15.00	16.00	0.00	0.00	240.00
3	7109 - Plumbing - other - Araldite - other - gms	6.00	577.50	0.00	18.00	4,088.70
4	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
5	4000 - Consumables - Acid - NA - ltrs	20.00	16.00	0.00	18.00	377.60
6	4040 - Consumables - Mopping Cloth - NA - nos	10.00	16.00	0.00	5.00	168.00
					Total Order Value . . .	**7,328.70**

Rupees : Seven Thousand Three Hundred Twenty Eight and Paise Seventy Only.

→ Party Bill : 12782 Dt : 19/8/20
Amt : 5476/-
26/8/20 Bal : 1853/-

→ Final bill received.
8/9/20.

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

18/08/2020

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	13.08.20
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	155936
Material required before date:	Urgent	ID No.	59142

No	Description	Size	Quantity	Units	Inward No	Date
1	Mopping Stick	Std	10	Nos		
2	Mop cloth	Std	10	Nos		
3	Coconut Brooms	Std	15	Nos		
4	Araldite	Std	06	Nos		
5	Ruff Stone Chemical	Std	10	Bags		
6	Spong	Std	100	Nos		
7	Door stoppers	Std	50	Nos		
8	**Pvc Solvent Cement**	Std	10	Nos		
9	Acid bottle	Std	20	Nos		
	Silk Grout	1kg	20	pkts		

PO - 69643

Remarks: - For Site use purpose.

Prepared By	G.chandra kanth	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.

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

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

Remarks: - For Villas final possession purpose.

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	10990
SY NO. 291, Cherlapally, Hyderabad	DC Date.	03-09-2020
	PO No.	69643
	PO Date.	18-08-2020
	Req ID	59142
GSTIN : 36ADBFS3288A2Z7	Req Date	13-08-2020
	Loc Req No	155936

	Description of Goods	HSN/SAC	Qty
1	4041 - Consumables - Mopping stick - NA - nos	9603	10
2	4000 - Consumables - Acid - NA - ltrs	2806	20
3			
4			
5			
6			
7			
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INWARD ...
Inward No. 14692 Dt: 3/9/20
MRN No: 82592 Dt: 3/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40854
Date 5/9
Sign.

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.	13011
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	03-09-2020
	PO No.	69643
	PO Date.	18-08-2020
	Req ID	59142
GSTIN : 36ADBFS3288A2Z7	Req Date	13-08-2020
	Loc Req No	155936

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	10	125.00	1,250.00	18	225.00
2	4000 - Consumables - Acid - NA - ltrs	2806	20	16.00	320.00	18	57.60
3							
4							
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10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14692 Dt: 3/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	1,570.00		282.60
	141.30	141.30	Total Invoice Amount		1,852.60	

Rupees : One Thousand Eight Hundred Fifty Two and Paise Sixty 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/10668**
Ref.: **13023 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%	*6,737.00*	**₹ 7,950.00**
Input-CGST	*606.33*	
Input-SGST	*606.33*	
OIE-Rounded Off	*0.34*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of EWC+flush tank+seat cover,wall hung rag bolts,PVC connection,Gasket Saifan Set against vide bill no:13023 inv dt:03.09.2020 po.no:69213 po.dt:28.07.2020 Sc an Id:49349

Amount (in words) :

Indian Rupees Seven Thousand Nine Hundred Fifty Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

015

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 49349.

Date:	4/9/20.	Prepared by:	SOWMYA
PO/WO no.	69213	PO / WO Date.	28/7/20
Supplier Name	SSllp.	PO/WO amount	31,867
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13023	3/9/20.	7,950
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,950

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10994	3/9/20	82608.	☑ 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:	7,950
Amount E – PO / WO value:	31,867
Amount F – Difference (A – E):	–23917

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: Part bill received.

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	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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13023
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	03-09-2020
	PO No.	69213
	PO Date.	28-07-2020
	Req ID	58773
GSTIN : 36ADBFS3288A2Z7	Req Date	27-07-2020
	Loc Req No	155905

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	1	6737.00	6,737.00	18	1,212.66
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,737.00	1,212.66
	606.33	606.33	Total Invoice Amount	7,949.66	

Rupees : Seven Thousand Nine Hundred Fourty Nine and Paise Sixty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69067 Date 5/9/20

for Summit Sales LLP

Gowri

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   28-07-2020 16:09:12

69213
31.07.20 12:12:34

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551   9618244433

Doc No	69213	155905
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	09-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	3.00	6,737.00	0.00	18.00	23,848.98
2 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	318.00	0.00	18.00	1,125.72
3 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	206.00	0.00	18.00	729.24
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	318.00	0.00	18.00	1,125.72
5 7327 - Plumbing - PVC - Connection - 2 ft - nos	15.00	75.00	0.00	18.00	1,327.50
6 7301 - Plumbing - sanitary - Gasket Saifan Set - NA - nos	2.00	1,572.00	0.00	18.00	3,709.92
				Total Order Value . . .	**31,867.08**

Rupees : Thirty One Thousand Eight Hundred Sixty Seven and Paise Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.35purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

① Part bill received of Rs 20,207 (B.no: 12704 11/8/20) and bal. bill of Rs. 11,660/- to be receivable
11/8/20

② Part bill received of Rs. 7950/- (B.no: 13027 3/9/20) and bal. bill of Rs. 3710/- to be receivable
8/9/20.

For *Silver Oak Villas LLP*
Authorised Signatory

Name :

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

Name :

Date : __/__/____

Req for Sanitary Material :-

Company						
Req. no.	SOV LLP		Site & Phase		SOV	
Material required before	**155905**		Req. Date		27-07-2020	
Prepared by:	Urgent		ID no.		58773	
Flat / Block no:	K.Purshotham		Approved by (sign):			
Name of the Supplier :-	**V.no 35**					
1100 Sft 2BHK Order Value:						
2040 Sft 3BHK Order Value:	1	Villas				
	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	-	3.0	-	-	3.00	-	3.00		
2	Half Pedestal Wash Basins	Nos	-	-	-	-	-	-	0.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	15.0	-	-	15.00	-	15.00		
4	EWC Racg Bolts	Sets	-	3.0	-	-	3.00	-	3.00		
5	Wash basin waste coupling	Nos	-	3.0	-	-	3.00	-	3.00		
6	Wash basin racg bolt	Nos	-	3.0	-	-	3.00	-	3.00		
7	Syphone Sets(Spare)	Nos	-	2.0	-	-	2.00	-	2.00		
	Total			29	-		29	-	29		

APPROVED
29 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

2,3

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.	10994
Silver Oak Villas LLP	DC Date.	03-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69213
	PO Date.	28-07-2020
	Req ID	58773
GSTIN : 36ADBFS3288A2Z7	Req Date	27-07-2020
	Loc Req No	155905

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	1
2			
3			
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29			
30			

INWARD WITH TIME
Inward No. 14695 Date 3/9/20
MRN No: 8260 Date 4/9/20
Received By Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40861
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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	13023
Invoice Date.	03-09-2020
PO No.	69213
PO Date.	28-07-2020
Req ID	58773
Req Date	27-07-2020
Loc Req No	155905

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	1	6737.00	6,737.00	18	1,212.66
2							
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13							
14							
15							

INV. No. 14695 Dt. 5/9/20
GRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	606.33	606.33	Total Taxable Amount	6,737.00	1,212.66
			Total Invoice Amount	7,949.66	

Rupees : Seven Thousand Nine Hundred Fourty Nine and Paise Sixty Six 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/10669** Dated : **9-Sep-2020**
Ref.: **037 dt. 20-Aug-2020**

Party's Name: **CONT-Jyothiram**

Particulars		Amount
LSRD-Labour Charges	*67,824.00*	**₹ 2,00,081.00**
LSRD-Allowance for Equipment	*67,824.00*	
LSRD-Allowance for Consumables	*33,912.00*	
Input-CGST	*15,260.40*	
Input-SGST	*15,260.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited to Jyothiram Gaikwad towards painting work done @ villa no-62,63,65,60,61 &68 against vide bill no:037 inv dt:20.08.2020 Scan Id:48798

Amount (in words) :

Indian Rupees Two Lakh Eighty One Only

for CONT-Jyothiram

Prepared by: sangeetha Approved by Receiver's Signature

(25)

Scan DD
48798.

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	29/08/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Jyothiram Gaikwad	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting work		
Villa/flat/block no.	62,63,65,60,61 & 68.		
Request for payment date	11/08/2020	Request for payment amount – B	Rs. 1,69,560/-
GST on bills – C	Rs. 30,520/-	Total D = B + C	Rs. 2,00,080/-
Work done from	10/07/2020	Work done to	01/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	037	20/08/2020	Rs. 2,00,080/-
2.	-	-	-
	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 2,00,080/-
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. 2,00,080/-
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)
...ess / 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	**05/09/2020**

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:	[signature]	[signature]	[signature]	[signature]		[signature]	[signature]
Date	29/8/20	31/8	29/08/2020				

APPROVED BY 29 AUG 2020 MANAGING DIRECTOR

APPROVED BY 1 SEP 2020 M. ... 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 : 36ALMPG5350Q1ZJ TAX INVOICE

JYOTHIRAM GAIKWAD

Plot No. 43, Sy.No, Hyderguda Villaga, Rajendranagar,
Ranga Reddy Dist, Telangana - 500 030

M/s Silver Oak Villas LLP

GST No. 36 ADBFS 3288 A2Z7

Place Of Supply T.S.

Invoice No. 037

Date : 20/8/20

Work Order No :

S.No.	Particulars	HSN	Qty.	Unit Rs	Rate	AMOUNT Rs. Ps.
1.	Painting work done @ V.No: 62 63.65, 60.61 & 68	9701	9420 889	889	18/-	1,69,560-00

MODI PROPERTIES PVT. LTD. SECBAD 68471 24/8

Bank Details	
Bank	: HDFC BANK
Branch	: SD ROAD
A/C No.	: 00421200053127
IFS Cord	: HDFC 0000042

TOTAL	1,69,560-00
CGST @ 9%	15,260-00
SGST @ 9%	15,260-00
GRAND TOTAL	2,00,080-00

Ruppes in word Two lakes and eighty only

For JYOTHIRAM GAIKWAD

Authorised Signature.

ID: 7246 to 7257

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

Sl. No. – site bills register	700	Date - site bills Register	6/8/2020.
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Jyothi Ram		
Nature of work	Painting work		
Work done	From Date 10/07/2020	To Date	01/08/2020.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	62, 63, 65 (Stage-I)	3300.00	18.00	sft	59,400	
2.	2BHK (40%)					
3.	60, 61, 68 – (3BHK)	6120.00	18.00	sft	1,10,160	
4.	(Stage-I = 40%)					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,69,560/-	

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: 05 AUG 2020	Date: 11/08/2020	Date: 12 AUG 2020
Sign:	Sign: NagalaOm	Sign:

APPROVED BY K. PURSHOTHAM ASST. PROJECT MANAGER

APPROVED BY SOHAM MANAGING DIRECTOR

Notes: 1. [illegible] within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire [illegible] 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**							
Contractor Name		Jyothi Ram							
Prepared By		G.Mona							
Date:		05-08-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Type A2	**62,63,65 (Stage I - 40%)**	1100	1.00	1.00	3.0	3,300	sft	
		Simplex - 2BHK							
2	Type A2	**60,61,68 (Stage I - 40%)**	2040	1.00	1.00	3.0	6,120	sft	
		Duplex - 3 BHK							

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Painting Work					
Name of the Contractor		Jyothi Ram					
Prepared By		G.Mona					
Date:		05-08-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type A2	**62,63,65 (Stage I - 40%)**	3,300.00	sft	18.00	59,400	
		Simplex - 2BHK					
2	Type A2	**60,61,68 (Stage I - 40%)**	6,120.00	sft	18.00	1,10,160	
		Duplex - 3 BHK					
							1,69,560
		Amount in Words: One Lakh Sixty Nine Thousand Five Hundered and Sixty Rupees Only/-					

Nagalaxmi
11/08/2020

APPROVED BY
05 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

Dated : **9-Sep-2020**

No. : **PUR/10670**
Ref.: **885 dt. 29-Aug-2020**

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

Particulars		Amount
Electrical GST 18%	*1,300.00*	**₹ 1,534.00**
Input-CGST	*117.00*	
Input-SGST	*117.00*	

On Account of :
Being amount credited to Summit sales LLP towards purchase of FP isolator,MCB 32amps against vide bill no:885 inv dt:29.08.2020 po.no:69923 po.dt:28.08.2020 Scan Id:28.08.2020

Amount (in words) :
Indian Rupees One Thousand Five Hundred Thirty Four Only

for SUP-Reflections Electricals (P) Ltd.

Receiver's Signature

Approved by

Prepared by: sangeetha

Scan ID - 49448

12

13

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/09/20	Prepared by:	Keerthi
PO/WO no.	69923	PO / WO Date.	28/08/20
Supplier Name	Reflections Electricals	PO/WO amount	1534/-
Firm/Company	Silver oak villas ~~llp~~ Pvt. ltd	Project	SOVLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	885	29/08/20	1534/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1534/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	258	29/08/20	82406	☑ 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:	1534/-
Amount E – PO / WO value:	1534/-
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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	14/09/20

Remarks:

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

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **885**	Dated **29-Aug-2020**
	Delivery Note **258**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **885**	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **69923/155953**	Dated **28-Aug-2020**
	Despatch Document No.	Delivery Note Date **29-Aug-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP**	8536	18 %	**2.0000 nos**	415.00	nos	**830.00**
2	**MCB 32A SP C Curve**	8536	18 %	**5.0000 nos**	94.00	nos	**470.00**
							1,300.00
	OUTPUT CGST						**117.00**
	OUTPUT SGST						**117.00**
	Total			**7.0000 nos**			**₹ 1,534.00**

INWARD WITH TIME:
Inward No. 14648 Dt: 29/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

TODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68785 Date 31/8

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

INR One Thousand Five Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	1,300.00	9%	117.00	9%	117.00	234.00
Total	**1,300.00**		**117.00**		**117.00**	**234.00**

Tax Amount (in words) : **INR Two Hundred Thirty Four Only**

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

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0008032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

Bright Ideas

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

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

Date: 29/08/20. No.: 258

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc NO: 69923/155953 dt 29/08/20.				
1	Isolator 40AFP	02	Nos.		Invoice No: 885 dt 29/08/20
2	MCB32A SPC	05	Nos		

INWARD WITH TIME:
Inward No 1468 Dt 29/8/20
MRN No 82406 Dt: 29/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. S'BAD
INWARD
No. 40767
Date 31/8

Y. Sam 8977633106

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT LTD.

Received by

Authorised Signatory

Purchase Order

 28-08-2020 2:10:56 PM

69923
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			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	69923	155953
	Doc Date	28-08-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	28-08-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	2.00	415.00	0.00	18.00	979.40
2	4600 - Electrical - other - MCB - 32Amps - nos	5.00	94.00	0.00	18.00	554.60
					Total Order Value . . .	**1,534.00**

Rupees : One Thousand Five Hundred Thirty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	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 welding shop purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 29/08/2020

Accepted the above Terms And Conditions

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	27-08-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155953
Material required before date:	30-08-2020	ID No.	59418

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	32AMP	05	Nos		
2	Isolaters 69923	40amps	02	Nos		
3						
4						
5						
6			APPROVED 29 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT			
7						
8						
9						
10						

Remarks:- For ssllp welding shop purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	27-08-2020	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/10671**
Ref.: **1232 dt. 29-Aug-2020**

Dated : **9-Sep-2020**

Party's Name: **SUP-Ganji Venkannah & Sons**
5-5-97,Ganji Chambers & Sons
Secunderabad

Particulars		Amount
Paints GST 18%	*1,600.00*	**₹ 1,888.00**
Input-CGST	*144.00*	
Input-SGST	*144.00*	

On Account of :

Being Amount Credited to Ganji Venkanna & Sons towards purchase of metal printer(red oxide), turpentine oil against vide bill no:1232 inv dt:29.08.2020 po.no:69929 po.dt:28.08.2020 Scan id:49454

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Eighty Eight Only

for SUP-Ganji Venka

Prepared by: sangeetha

Approved by

Receiver's

Scan ID - 49454

PURCHASE DIVISION

Advice for approval for credit to supplier

12 (11)

Date:	09/09/20	Prepared by:	Keerthi
PO/WO no.	69929	PO / WO Date.	28/08/20
Supplier Name	Ganji Venkanah & Sons	PO/WO amount	1888/-
Firm/Company	Silver oak villas LLP	Project	SOV LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1232	29/08/20	1888/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1888/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1232	29/08/20	82403	☑ 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:	1888/-
Amount E – PO / WO value:	1888/-
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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	14/09/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi						
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **1232**	Dated **29-Aug-2020**
Delivery Note **DIRECT**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69929/155946**	Dated **28-Aug-2020**
Despatch Document No.	Delivery Note Date **29-Aug-2020**
Despatched through **TO PERSON**	Destination
Terms of Delivery	

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**REDOXIDE AMPRO 4 LTR**	3208	**2 Nos**	675.00	Nos		**1,350.00**
2	**PAINT THINNER 4 LTR**	3805	**1 Nos**	250.00	Nos		**250.00**
							1,600.00
	CGST						**144.00**
	SGST						**144.00**
	Total		**3 Nos**				**₹ 1,888.00**

INWARD WITH TIME:
Inward No. 14651 Dt: 29/8/20
MRN No: 82403 Dt: 29/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT LTD
INWARD No. 68786
Date 31/8
SEC'BAD

Amount Chargeable (in words)

E. & O.E

INR One Thousand Eight Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	1,350.00	9%	121.50	9%	121.50	243.00
3805	250.00	9%	22.50	9%	22.50	45.00
Total	**1,600.00**		**144.00**		**144.00**	**288.00**

Tax Amount (in words) : **INR Two Hundred Eighty Eight Only**

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

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

for GANJI VENKANNAH &SONS 2019-20

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 28-08-2020 16:33:07

69929
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			
Ganji Venkannah & sons (Asian Paints) #5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc No**	69929	155946
	Doc Date	28-08-2020	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	28-08-2020	
27710339,27719935,277807357	**SupplyType**	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6567 - Paints - Metal primer(red oxide) - NA - ltrs *4 ltrs red oxide paint*	2.00	675.00	0.00	18.00	1,593.00
2	6595 - Paints - Turpentine Oil - 4ltrs - buckets	1.00	250.00	0.00	18.00	295.00
					Total Order Value . . .	**1,888.00**

Rupees : One Thousand Eight Hundred Eighty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	26-08-2020
Site & Phase :	SOV	Time:	16.00
Supplier		Req. No.	155946
Material required before date: 31-08-2020		ID No.	59390

No	Description	Size	Quantity	Units	Inward No	Date
1	Red Oxide Paint – P	Std	8	liters		
2	Tarpent oil – Ganji –	Std	4	liters		
3						
4						
5						
6						
7	69929					
8						
9						
10						

Remarks: - For site use purpose

Prepared By	Mona	Approved by	
Sign.& Date	26-08-2020	Sign. & Date	APPROVED BY 26 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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

APPROVED 26 AUG 2020 MINISH PARIKH

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

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

Remarks: -

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

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

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

Purchase Voucher

No. : **PUR/10672**
Ref.: **094 dt. 25-Aug-2020**

Dated : **9-Sep-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*2,160.00*	**₹ 2,549.00**
Input-CGST	*194.40*	
Input-SGST	*194.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of SS Name plates against vide bill no:094 inv dt:25.08.2020 po.no:69419 po.dt:05.08.2020 Scan Id:49455

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Forty Nine Only

for SUP-Radiant Systems

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID - 498455 10 9

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/09/20	Prepared by:	Keerthi
PO/WO no.	69419	PO / WO Date.	5/08/20
Supplier Name	Radiant System	PO/WO amount	2549
Firm/Company	Silver oak villas LLP	Project	Silver oak villas
Sl. No.	Bill No.	Bill Date	Bill amount
1.	94	25/08/2020	2548/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2548/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	94	25/08/2020	82440	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits :	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	~~8~~ 2549/-
Amount E – PO / WO value:	2548/-
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	14/09/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi		APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		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/-

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. T.S. Customer GST No 36ADBFS3288A2Z7.

Sl.No. 094
Date : 25/8/2020.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Name Plates of Each Size 12" x 3" (5 No's).	5 No's. 180 - Sq. Inches	Rs. 12/ Sq. Inch.	Rs. 2160/	00

INWARD WITH TIME:
Inward No. 14663 Dt: 25/8/20
MRN No: 82440 Dt: 04/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68939
Date 3/9
Sign. PR

P.O. No: 69419.

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

CGST %	Rs. 194/-
SGST %	Rs. 194/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 2548/-

Rupees in words Two Thousand Five Forty Eight only

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

G. Raikar

Signature

Customer's Signature

Purchase Order

Page(s) 1 Of 1 05-08-2020 11:32:06 AM

69419
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

Radiant Systems
H.No. 3-5-957, Narayanguda, Hyderabad

GSTIN 36AIKPG0292L1Z
6457-5075. 9246101075

Doc No	69419	155917
Doc Date	05-08-2020	
Quote No	Nil	
Quote Date	05-08-2020	
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" - MAYANK HOME	36.00	12.00	0.00	18.00	509.76
2 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12" x 3" - SRI PADMA NILAYAM	36.00	12.00	0.00	18.00	509.76
3 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12" x 3" - SRI SANKATI SANTHAIAH NILAYAM	36.00	12.00	0.00	18.00	509.76
4 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12" x 3" - MANMOHHAN SREE SWAPNA	36.00	12.00	0.00	18.00	509.76
5 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12" X 3" - VEERESH RAJITHA	36.00	12.00	0.00	18.00	509.76
			Total Order Value . . .		**2,548.80**

Rupees : Two Thousand Five Hundred Fourty Eight and Paise Eighty 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.20,26,28,88,09 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 06/08/2020

Accepted the above Terms And Conditions
For *Radiant Systems*

Name :

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	01-08-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155918
Material required before date	07-08-2020	ID No.	58923

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Name Plate: MAYANK HOME	12"X3"	01			
2	SS Name Plate: SRI PADMA NILAYAM	12"X3"	01			
3	SS Name Plate: SRI SANKATI SANTHAIAH NILAYAM	12"X3"	01			
4	SS Name plate: MANMOHHAN SREE SWAPNA	12"X3"	01			
5	SS Name plate: VEERESH RAJITHA	12"X3	01			
6						
7						
8						
9						
10						

Remarks: -For Villa no's 20, 26, 28, 88, 09 purpose

APPROVED
MANSHI PARIKH
PROJECT PROCUREMENT

Prepared By	G. Mona	Approved by	
Sign.& Date	01-08-2020	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/10673**
Ref.: **092 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*	

ı Account of :

Being amount credited to Summit Sales LLP towards purchase of SS Name plates against vide bill no:092 inv dt:25.08.2020 po.no:69495 po.dt:10.08.2020 Scan Id:49474

Amount (in words) :

Indian Rupees Five Hundred Ten Only

for SUP-Radiant Systems

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID – 49474 26

25

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/09/20	Prepared by:	Keerthi
PO/WO no.	69495	PO / WO Date.	10/08/20
Supplier Name	Radaint Systems	PO/WO amount	509.76
Firm/Company	Silver oak villas LLP	Project	Silver oak villas
Sl. No.	Bill No.	Bill Date	Bill amount
1.	92	25/8/20	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.	92	25/8/20	82441	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				510/-
Amount E – PO / WO value:				510/-
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	14/09/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi		APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		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/-

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. T.S. Customer GST No 36ADBFS3288A2Z7.

Sl.No. 092
Date : 25/8/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Name Plate g Size 12"×3".	1 No. 36 - Sq.Inch	Rs. 12/ Sq.Inch.	Rs. 432/	00
	P.O. No: 69495.				

INWARD WITH TIME:
Inward No. 14661 Dt: 31/8/20
MRN No: 82441 Dt: 1/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68938
Date 3/9

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

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

Rupees in words Five Hundred & Ten only.

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

Signature

Customer's Signature

Purchase Order

69495
06.08.20 2:48:34

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

Supplier Details

Radiant Systems
H.No. 3-5-967, Narayanguda, Hyderabad.

GSTIN 36AIKPG0292L1Z2
6457-5075 .   9246101075

Doc No	69495	155923
Doc Date	10-08-2020	
Quote No	Nil	
Quote Date	10-08-2020	
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" - SHREE LAKSHMI GANAPATHI NILAYAM*	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 6590877 7, 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.21 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:	06-08-2020
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	155923
Material required before date.	14-08-2020	ID No.	59017

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Name Plate: SREE LAKSHMI GANAPATHI NILAYAM	12"X3"	01	Nos		
2						
3	69494					
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Villa no. 21 name plate purpose

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

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/10674**
Ref.: **13006 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%	*19,210.00*	**₹ 22,668.00**
Input-CGST	*1,728.90*	
Input-SGST	*1,728.90*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of plumbing material against vide bill no:13006 inv dt:03.09.2020 po.no:69915 po.dt:28.08.2020 Scan Id:49473

Amount (in words) :

Indian Rupees Twenty Two Thousand Six Hundred Sixty Eight Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID - 49427 (26)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/9/20.	Prepared by:	SOWMYA
PO/WO no.	69915	PO / WO Date.	28/8/20
Supplier Name	SS llp.	PO/WO amount	22,667
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13006	3/9/20.	22,667
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,667

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10985	3/9/20	82596	☑ 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:	22,667
Amount E – PO / WO value:	22,667
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 1 X SEP 2020 M. MAYA PRAKASH Sr. Manager Accounts
Date	4/9/20.	8/9					

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

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13006
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	03-09-2020
	PO No.	69915
	PO Date.	28-08-2020
	Req ID	59406
	Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155951

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6860.00	13,720.00	18	2,469.60
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	962.80	1,925.60	18	346.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	921.20	1,842.40	18	331.64
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	75.00	450.00	18	81.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,210.00	3,457.80
	1,728.90	1,728.90	Total Invoice Amount	22,667.80	

Rupees : Twenty Two Thousand Six Hundred Sixty Seven and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 69050 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

69915
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**	69915	155951
	Doc Date	28-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	2.00	6,860.00	0.00	18.00	16,189.60
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	2.00	962.80	0.00	18.00	2,272.21
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	2.00	921.20	0.00	18.00	2,174.03
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	6.00	75.00	0.00	18.00	531.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	318.00	0.00	18.00	1,500.96
					Total Order Value . . .	**22,667.80**

Rupees : Twenty Two Thousand Six Hundred Sixty Seven and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 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 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 : 29/08/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Req for Sanitary Material :-

Company	SOV LLP		Site & Phase	SOV	
Req. no.	**155951**		Req. Date	27.08.20	
Material required before	Urgent		ID no.	59406	
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 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 (Full set) ((Wall Hanging)	Nos	-	2.0	-	-	2.00	-	2.00		
2	Half Pedestal Wash Basins	Nos	-	2.0	-	-	2.00	-	2.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	6.0	-	-	6.00	-	6.00		
4	EWC Racg Bolts	Sets	-	4.0	-	-	4.00	-	4.00		
	Total		-	14	-		14	-	14		

699.5

APPROVED
29 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10985
Silver Oak Villas LLP	DC Date.	03-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69915
	PO Date.	28-08-2020
	Req ID	59406
	Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155951

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
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24	INWARD WITH TIME:		
25	Inward No: 14688 Dt: 3/9/20		
26	MRN No: 82596 Dt: 3/9/20		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40857
Date 5/9
Sign

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

 03-09-2020

Customer Details		
Silver Oak Villas LLP	Invoice No.	13006
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	03-09-2020
	PO No.	69915
	PO Date.	28-08-2020
	Req ID	59406
	Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155951

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6860.00	13,720.00	18	2,469.60
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	962.80	1,925.60	18	346.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	921.20	1,842.40	18	331.64
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	75.00	450.00	18	81.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No: 14688 Dt: 3/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	19,210.00		3,457.80
	1,728.90	1,728.90	Total Invoice Amount		22,667.80	

Rupees : Twenty Two Thousand Six Hundred Sixty Seven and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction