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

Purchase Voucher

No. : **PUR/10519** Dated : 13-Aug-2020
Ref.: **12594 dt. 3-Aug-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*570.00*	**₹ 1,881.00**
Plumbing GST 18%	*1,024.00*	
Input CGST	*143.46*	
Input SGST	*143.46*	
OIE-Rounded Off	*0.08*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Tefflon tape & Plumbing items vide invoice no:12594,dt:03-08-2020 & PO no:69212,dt:28-07-2020

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Eighty One Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR/10520** Dated : 13-Aug-2020
Ref.: **12624 dt. 5-Aug-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*150.00*	**₹ 177.00**
Input CGST	*13.50*	
Input SGST	*13.50*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:12624,dt:05-08-2020 & PO no:69212,dt:28-07-2020

Amount (in words) :

Indian Rupees One Hundred Seventy Seven Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

155904

SCAN ID 46343

18

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/8/20	Prepared by:	T-Bhasi
PO/WO no.	69212	PO / WO Date.	28/7/20
Supplier Name	SSLLP	PO/WO amount	2058
Firm/Company	Sov LLP	Project	Sov IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12594	3/8/20	1881
2.	12624	5/8/20	177
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2058

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10611	3/8/20	81718	☑ Yes □ No
2.	10638	5/8/20	81868	☑ 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:	2058
Amount E – PO / WO value:	2058
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	14/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	11/8/20	12/8					

APPROVED
12 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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.	12594
Sy ~~~ 291, Cherlapally, Hyderabad	Invoice Date.	03-08-2020
	PO No.	69212
	PO Date.	28-07-2020
	Req ID	58774
	Req Date	27-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155904

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,594.00		286.92
	143.46	143.46	Total Invoice Amount	1,880.92		

Rupees : One Thousand Eight Hundred Eighty and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68129 Date 8/8 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12624
S[illegible] 1, Cherlapally, Hyderabad	Invoice Date.	05-08-2020
	PO No.	69212
	PO Date.	28-07-2020
	Req ID	58774
GSTIN : 36ADBFS3288A2Z7	Req Date	27-07-2020
	Loc Req No	155904

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6	25.00	150.00	18	27.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	150.00		27.00
	13.50	13.50	Total Invoice Amount		177.00	

Rupees : One Hundred Seventy Seven Only.

MODI PROPERTIES PVT. LTD. INWARD No. 68166 Date 8/8 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 28-07-2020 5:20:59 PM

69212

31.07.20 12:12:34

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

Supplier Details			
Summit Sales LLP	**Doc No**	69212	155904
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-04-2018	
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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	10.00	48.00	0.00	18.00	566.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
3	10043 - Plumbing - CP - Bottel trap - NA - nos	1.00	544.00	0.00	18.00	641.92
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	6.00	25.00	0.00	18.00	177.00
					Total Order Value . . .	**2,057.92**

Rupees : Two Thousand Fifty Seven and Paise Ninty Two 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 V.no.35 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 : __/__/____

155904

Scan ID 46343

18

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/8/20	Prepared by:	T-Bhasi
PO/WO no.	69212	PO / WO Date.	28/7/20
Supplier Name	SSLLP	PO/WO amount	2058
Firm/Company	Sov LLP	Project	Sov
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12594	3/8/20	1881
2.	12624	5/8/20	177
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2058

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10611	3/8/20	81718	□ Yes □ No
2.	10638	5/8/20	81868	□ 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:	2058
Amount E – PO / WO value:	2058
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	14/8/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	11/8/20	12/8					

APPROVED
12 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Order

 28-07-2020 5:20:59 PM

69212

31.07.20 12:12:34

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

Supplier Details			
Summit Sales LLP	**Doc No**	69212	155904
4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-04-2018	
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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	10.00	48.00	0.00	18.00	566.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
3	10043 - Plumbing - CP - Bottel trap - NA - nos	1.00	544.00	0.00	18.00	641.92
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	6.00	25.00	0.00	18.00	177.00
					Total Order Value . . .	**2,057.92**

Rupees : Two Thousand Fifty Seven and Paise Ninty Two 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 V.no.35 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 : __/__/____

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.	12624
Sy [illegible] 1, Cherlapally, Hyderabad	Invoice Date.	05-08-2020
	PO No.	69212
	PO Date.	28-07-2020
	Req ID	58774
GSTIN : 36ADBFS3288A2Z7	Req Date	27-07-2020
	Loc Req No	155904

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6	25.00	150.00	18	27.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	150.00		27.00
	13.50	13.50	Total Invoice Amount	177.00		

Rupees : One Hundred Seventy Seven Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68166
Date 8/8

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	12594
Sy. [illegible] 291, Cherlapally, Hyderabad	Invoice Date.	03-08-2020
	PO No.	69212
	PO Date.	28-07-2020
	Req ID	58774
GSTIN : 36ADBFS3288A2Z7	Req Date	27-07-2020
	Loc Req No	155904

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,594.00		286.92
	143.46	143.46	Total Invoice Amount	1,880.92		

Rupees : One Thousand Eight Hundred Eighty and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68129 Date 8/8

Requisition Form - C.P Material for bathrooms Fittings											
Company		SOVLLP		Site & Phase		SOV					
Req. no.		155904		Req. Date		27-07-2020					
Material required before		30-07-2020		ID no.		58774					
Prepared by:		K.Purshotham		Approved by (sign):							
Flat / Block no:		35									
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	3.00	-	-	-	3.00	-	3.00		
2	Long Body Taps	Nos	2.00	-	-	-	2.00	-	2.00		
3	Short Body Taps	Nos	1.00	-	-	-	1.00	-	1.00		
4	Shower Arm	Nos	3.00	-	-	-	3.00	-	3.00		
5	Shower Head	Nos	3.00	-	-	-	3.00	-	3.00		
6	Pillar Cock	Nos	3.00	-	-	-	3.00	-	3.00		
7	Angle Cock	Nos	16.00	-	-	-	16.00	-	16.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli - with Hole	Nos	-	-	-	-	-	-	0.00		
10	Bottle Trap	Nos	1.00	-	-	-	1.00	-	1.00		
11	CP nipple 1"	Nos	10.00	-	-	-	10.00	-	10.00		
12	Waste Pipes	Nos	6.00	-	-	-	6.00	-	6.00		
13	Health Faucets	Nos	3.00	-	-	-	3.00	-	3.00		
14	Teflon Tapes	Nos	30.00	-	-	-	30.00	-	30.00		
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		81	-	-			-			

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.	10638
Sy No. 291, Cherlapally, Hyderabad	DC Date.	05-08-2020
,	PO No.	69212
	PO Date.	28-07-2020
	Req ID	58774
GSTIN : 36ADBFS3288A2Z7	Req Date	27-07-2020
	Loc Req No	155904

	Description of Goods	HSN/SAC	Qty
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:
Inward No. 14576 Dt: 6/8/20
MRN No: 81868 Dt: 8/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
40321
10/8

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.	12624
Sy No. 291, Cherlapally, Hyderabad	Invoice Date.	05-08-2020
	PO No.	69212
	PO Date.	28-07-2020
	Req ID	58774
	Req Date	27-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155904

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6	25.00	150.00	18	27.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14576 Dt: 6/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	150.00		27.00
	13.50	13.50	Total Invoice Amount	177.00		

Rupees : One Hundred Seventy Seven Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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.	10611
Sy No. 291, Cherlapally, Hyderabad	DC Date.	03-08-2020
	PO No.	69212
	PO Date.	28-07-2020
	Req ID	58774
	Req Date	27-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155904

	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	INWARD WITH TIME 12:00		
24	Inward No. 14569 Dt: 3/8/20		
25	MRN No: 81718 Dt: 4/8/20		
26	Received By: Sign:		
27			
28	SILVER OAK VILLAS LLP		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 40356 Date 10/8

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.	12594
Silver Oak Villas LLP	Invoice Date.	03-08-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	69212
	PO Date.	28-07-2020
	Req ID	58774
	Req Date	27-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155904

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD ... 12:00
... No. 14569 ... 3/8/20
MRN No:
Received By:
Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	1,594.00		286.92
	143.46	143.46	Total Invoice Amount		1,880.92	

Rupees : One Thousand Eight Hundred Eighty and Paise Ninty 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/10521** Dated : **13-Aug-2020**
Ref.: **12486 dt. 28-Jul-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*100.00*	**₹ 118.00**
Input CGST	*9.00*	
Input SGST	*9.00*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:12486,dt:28-07-2020 & PO no:68924,dt:18-07-2020

Amount (in words) :

Indian Rupees One Hundred Eighteen Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

12
Sc Jol
46296

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/20.	Prepared by:	SOWMYA
PO/WO no.	68924	PO / WO Date.	18/7/20
Supplier Name	SS lp.	PO/WO amount	2,772
Firm/Company	450v lp	Project	450v lp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12486	28/7/20.	118
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			118

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10506.	28/7/20	8527	☑ 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:				118
Amount E – PO / WO value:				2,772
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 be~~low)
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	**1.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	29/7/20	12/8					

APPROVED
12 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

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.	12486
Silver Oak Villas LLP	Invoice Date.	28-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	68924
	PO Date.	18-07-2020
	Req ID	58517
GSTIN : 36ADBFS3288A2Z7	Req Date	17-07-2020
	Loc Req No	155876

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7029 - Plumbing - CP - Flanges - NA - nos		10	10.00	100.00	18	18.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	100.00		18.00
	9.00	9.00	Total Invoice Amount	118.00		

Rupees : One Hundred Eighteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES * SEC'BAD *
No. 67869
Date 3/7/17

Authorised signatory

Purchase Order

 06-08-2020 16:31:49 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	68924	155876
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-04-2018	
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 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	10.00	48.00	0.00	18.00	566.40
2 6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
3 10043 - Plumbing - CP - Bottel trap - NA - nos	1.00	544.00	0.00	18.00	641.92
4 7284 - Plumbing - PVC - Waste Pipe - other - nos	3.00	25.00	0.00	18.00	88.50
5 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	5.00	134.00	0.00	18.00	790.60
6 7029 - Plumbing - CP - Flanges - NA - nos	20.00	10.00	0.00	18.00	236.00
			Total Order Value . . .		**2,771.82**

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

Bill not Received
T. Devalingthan
12/8/20

Terms and Conditions :-

Specification /	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	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.78 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/___

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.	10506
Silver Oak Villas LLP	DC Date.	28-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	68924
	PO Date.	18-07-2020
	Req ID	58517
	Req Date	17-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155876

	Description of Goods	HSN/SAC	Qty
1	7029 - Plumbing - CP - Flanges - NA - nos		10
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. 14536 Dt: 28/7/20		
26	MRN No: 81527 Dt: 28/7/20		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40126
Date 29/7

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	12486
Silver Oak Villas LLP	Invoice Date.	28-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	68924
	PO Date.	18-07-2020
	Req ID	58517
	Req Date	17-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155876

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7029 - Plumbing - CP - Flanges - NA - nos		10	10.00	100.00	18	18.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14536 Dt: 28/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	100.00		18.00
	9.00	9.00	Total Invoice Amount	118.00		

Rupees : One Hundred Eighteen 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/10522** Dated : 13-Aug-2020
Ref.: **12546 dt. 30-Jul-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PROMORD-Print Media 12%	*5,574.00*	**₹ 6,979.00**
PROMORD-Print Media 18%	*624.00*	
Input CGST	*390.60*	
Input SGST	*390.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Stationery items vide invoice no:12546,dt:30-07-2020 & PO no:69081,dt:24-07-2020

Amount (in words) :

Indian Rupees Six Thousand Nine Hundred Seventy Nine Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

23

Se 1d
45864

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	69081	PO / WO Date.	24/7/20
Supplier Name	Sllp.	PO/WO amount	6,979.
Firm/Company	Sov llp.	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12546.	30/7/20.	6,979
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,979

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10566.	30/7/20	81620	☑ 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:	6,979
Amount E – PO / WO value:	6,979
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	**7.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature]				
Date	31/7/20						

APPROVED

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.	12546
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	30-07-2020
	PO No.	69081
	PO Date.	24-07-2020
	Req ID	58567
GSTIN : 36ADBFS3288A2Z7	Req Date	18-07-2020
	Loc Req No	155887

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7542 - Stationery - other - Ledger Paper - NA - Legal Size White		6	425.00	2,550.00	12	306.00
2	7555 - Stationery - other - Paper - A4 - bundles	4810	12	230.00	2,760.00	12	331.20
3	7560 - Stationery - other - Pen - NA - nos blue/black -24 each	9608	48	5.50	264.00	12	31.68
4	7509 - Stationery - other - Calculator - NA - nos		2	155.00	310.00	18	55.80
5	7593 - Stationery - other - Stapler - other - nos	9608	2	37.00	74.00	18	13.32
6	7505 - Stationery - other - Binder Clips - other -	8305	6	40.00	240.00	18	43.20
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,198.00	781.20
	390.60	390.60	Total Invoice Amount	6,979.20	

Rupees : Six Thousand Nine Hundred Seventy Nine and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No 68625 Date 5/8

Authorised signatory

Purchase Order

Page(s) 1 Of 1 24-07-2020 2:29:17 PM

69081
24.07.20 11:20:52

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

Supplier Details			
Summit Sales LLP	**Doc No**	69081	155887
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7542 - Stationery - other - Ledger Paper - NA - bundles *Legal Size White*	6.00	425.00	0.00	12.00	2,856.00
2	7555 - Stationery - other - Paper - A4 - bundles	12.00	230.00	0.00	12.00	3,091.20
3	7560 - Stationery - other - Pen - NA - nos *blue/black -24 each*	48.00	5.50	0.00	12.00	295.68
4	7509 - Stationery - other - Calculator - NA - nos	2.00	155.00	0.00	18.00	365.80
5	7593 - Stationery - other - Stapler - other - nos	2.00	37.00	0.00	18.00	87.32
6	7505 - Stationery - other - Binder Clips - other - boxes	6.00	40.00	0.00	18.00	283.20
					Total Order Value . . .	**6,979.20**

Rupees : Six Thousand Nine Hundred Seventy Nine and Paise Twenty 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 office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	18-07-2020
Site & Phase :	Silver Oak Villas	Time:	13.30
Supplier		Req. No.	155887
Material required before date:	21-07-2020	ID No.	58567

No	Description	Size	Quantity	Units	Inward No	Date
1	Legal size papers(white)	standard	06	Bundles		
2	paper bundles	A4	12	Bundles		
3	Blue pens		24	nos		
4	Calculator		02	nos		
5	Pen stands		02	nos		
6	Staplers		02	nos		
7	Black pens		24	Nos		
8	Double tape		06	Nos		
9	Abro tape single side		06	Nos		
10	Plaster (white color)		06	Nos		
11	Binder clips	25mm	06	Boxes		

69081

Remarks: -For site office use purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	18-07-2020	Sign. & Date	

APPROVED
21 JUL 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.	10566
Silver Oak Villas LLP	DC Date.	30-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	69081
	PO Date.	24-07-2020
	Req ID	58567
	Req Date	18-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155887

	Description of Goods	HSN/SAC	Qty
1	7542 - Stationery - other - Ledger Paper - NA - bundles		6
2	7555 - Stationery - other - Paper - A4 - bundles	4810	12
3	7560 - Stationery - other - Pen - NA - nos	9608	48
4	7509 - Stationery - other - Calculator - NA - nos		2
5	7593 - Stationery - other - Stapler - other - nos	9608	2
6	7505 - Stationery - other - Binder Clips - other - boxes	8305	6
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:
Inward No. 14550 Dt: 28/8/20
MRN No: 81620 Dt: 31/7/2020
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40245
Date 5/8
Sign.

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		
Silver Oak Villas LLP	Invoice No.	12546
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	30-07-2020
	PO No.	69081
	PO Date.	24-07-2020
	Req ID	58567
GSTIN : 36ADBFS3288A2Z7	Req Date	18-07-2020
	Loc Req No	155887

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7542 - Stationery - other - Ledger Paper - NA - Legal Size White		6	425.00	2,550.00	12	306.00
2	7555 - Stationery - other - Paper - A4 - bundles	4810	12	230.00	2,760.00	12	331.20
3	7560 - Stationery - other - Pen - NA - nos blue/black -24 each	9608	48	5.50	264.00	12	31.68
4	7509 - Stationery - other - Calculator - NA - nos		2	155.00	310.00	18	55.80
5	7593 - Stationery - other - Stapler - other - nos	9608	2	37.00	74.00	18	13.32
6	7505 - Stationery - other - Binder Clips - other -	8305	6	40.00	240.00	18	43.20
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14558 Dt: 30/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	6,198.00		781.20
	390.60	390.60	Total Invoice Amount	6,979.20		

Rupees : Six Thousand Nine Hundred Seventy Nine and Paise Twenty 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/10523**
Ref.: **12543 dt. 30-Jul-2020**

Dated : 13-Aug-2020

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*12,495.00*	**₹ 14,744.00**
Input CGST	*1,124.55*	
Input SGST	*1,124.55*	
OIE-Rounded Off	*(-)0.10*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Carpentry items vide invoice no:12543,dt:30-07-2020 & PO no:69201,dt:28-07-2020

Amount (in words) :

Indian Rupees Fourteen Thousand Seven Hundred Forty Four Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna   Approved by   Receiver's Signature

21

Sr Jd 45893

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	69201	PO / WO Date.	28/7/20
Supplier Name	SSllp.	PO/WO amount	14,744
Firm/Company	ssov llp	Project	ssov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12543.	30/7/20.	14,744
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,744

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN.
1.	10563.	30/7/20	81622	☑ 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:				14,744
Amount E – PO / WO value:				14,744.
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	**7.8.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	31/7/20						

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

IGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12543
Silver Oak Villas LLP	Invoice Date.	30-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	69201
	PO Date.	28-07-2020
	Req ID	58749
	Req Date	25-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155896

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 50 nos	4409	150	14.70	2,205.00	18	396.90
2	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" -100 nos	4409	700	14.70	10,290.00	18	1,852.20
3							
4	.						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,495.00		2,249.10
	1,124.55	1,124.55	Total Invoice Amount	14,744.10		

Rupees : Fourteen Thousand Seven Hundred Fourty Four and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68022 Date 5/8 Sign.

Authorised signatory

Purchase Order

 28-07-2020 15:36:16

69201
31.07.20 12:12:34

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

Supplier Details			
Summit Sales LLP	**Doc No**	69201	155896
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-01-2020	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *3' x 1.5" x 3/4" - 50 nos*	150.00	14.70	0.00	18.00	2,601.90
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *7' x 1.5" x 3/4" -100 nos*	700.00	14.70	0.00	18.00	12,142.20
					Total Order Value . . .	**14,744.10**

Rupees : Fourteen Thousand Seven Hundred Fourty Four and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	with in a day or next day
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil.
Transportation Cost	from site.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for villa no - 60 to 68 purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/___

Requisition Form - Door Beeding												
Company		Silver Oak Villas LLP		Site & Phase		Silver Oak Villas						
Req. no.		155896		Req. Date		24.07.20						
Material required before		Urgent		ID no.		58749						
Prepared by:		G.chadra kanth		Approved by (sign):								
Flat / Block no:		For V.no:- 60 to 68										
Type A 1210 Sft 3BHK Order Value:		5	Villas									
Type B 1010 Sft 2BHK Order Value:		0	Flats									
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Internal Beeding 7' X 1.5" x 3/4"	Nos	0.00	20.00	0.00	5.00	0.00	0.00	100.00	0.91		
2	Internal Beeding 3' X 1.5" X 3/4"	Nos	0.00	10.00	0.00	5.00	0.00	0.00	50.00	0.20		
	Total							0.00	150.00	1.11		

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.	10563
Silver Oak Villas LLP	DC Date.	30-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	69201
	PO Date.	28-07-2020
	Req ID	58749
	Req Date	25-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155896

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	150
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	700
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD WITH TIME:		
26	Inward No: 14548 Dt: 30/7/20		
27	MRN No: 81622 Dt: 31/7/2020		
28	Received By: Sign:		
29			
30	SILVER OAK VILLAS LLP		

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40747 Date 5/8

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12543
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	30-07-2020
	PO No.	69201
	PO Date.	28-07-2020
	Req ID	58749
	Req Date	25-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155896

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 50 nos	4409	150	14.70	2,205.00	18	396.90
2	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" -100 nos	4409	700	14.70	10,290.00	18	1,852.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14548 Dt: 30/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	12,495.00	2,249.10
	1,124.55	1,124.55	Total Invoice Amount	14,744.10	

Rupees : Fourteen Thousand Seven Hundred Fourty Four and Paise Ten 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/10524** Dated : 13-Aug-2020
Ref.: **12545 dt. 30-Jul-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*23,150.00*	**₹ 27,317.00**
Input CGST	*2,083.50*	
Input SGST	*2,083.50*	

On Account of :
Being amount credited to Summit Sales LLP towards Purchase of Electrical items vide invoice no:12545,dt:30-07-2020 & PO no:69217,dt:28-07-2020

Amount (in words) :
Indian Rupees Twenty Seven Thousand Three Hundred Seventeen Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

18

Sc Jd
45887

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	69217	PO / WO Date.	28/7/20.
Supplier Name	SS/lp.	PO/WO amount	27,317 .
Firm/Company	Sov llp.	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12545	30/7/20.	27,317
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,317

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10565 .	30/7/20.	81619 .	☑ 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:				27,317
Amount E – PO / WO value:				27,317
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	**7.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature] APPROVED 0 . . . 2020 MANISH PARIKH				
Date	31/7/20						

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 30-07-2020

Customer Details	Invoice No.	12545
Silver Oak Villas LLP	Invoice Date.	30-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	69217
	PO Date.	28-07-2020
	Req ID	58772
	Req Date	27-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155902

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	588.00	2,352.00	18	423.36
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	588.00	1,176.00	18	211.68
3	4816 - Electrical - wires - Cu multistand wires Red - 1		2	588.00	1,176.00	18	211.68
4	4817 - Electrical - wires - Cu multistand wires Green -		2	588.00	1,176.00	18	211.68
5	4818 - Electrical - wires - Cu multistand wires yellow		2	1374.00	2,748.00	18	494.64
6	4819 - Electrical - wires - Cu multistand wires Black -		2	1374.00	2,748.00	18	494.64
7	4820 - Electrical - wires - Cu multistand wires Green -		1	1374.00	1,374.00	18	247.32
8	4821 - Electrical - wires - Cu multistand wires Blue -		2	2148.00	4,296.00	18	773.28
9	4822 - Electrical - wires - Cu multistand wires Black -		2	2148.00	4,296.00	18	773.28
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100	12.12	1,212.00	18	218.16
	1 coil						
12	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	13.20	396.00	18	71.28
	1 box						
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	23,150.00		4,167.00
	2,083.50	2,083.50	Total Invoice Amount	27,317.00		

Rupees : Twenty Seven Thousand Three Hundred Sixteen and Paise Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68024 Date 5/8 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

69217
31.07.20 12:12:34

 28-07-2020 16:09:12

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

Supplier Details		
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69217 155902
	Doc Date	28-07-2020
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-06-2020
040-66335551 9618244433	**SupplyType**	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	4.00	588.00	0.00	18.00	2,775.36
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	2.00	588.00	0.00	18.00	1,387.68
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2.00	588.00	0.00	18.00	1,387.68
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	2.00	588.00	0.00	18.00	1,387.68
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	1,374.00	0.00	18.00	3,242.64
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	1,374.00	0.00	18.00	3,242.64
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	1.00	1,374.00	0.00	18.00	1,621.32
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	2.00	2,148.00	0.00	18.00	5,069.28
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	2,148.00	0.00	18.00	5,069.28
10	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs *1 coil*	100.00	12.12	0.00	18.00	1,430.16
12	4647 - Electrical - other - Spring wire - NA - mtrs *1 box*	30.00	13.20	0.00	18.00	467.28
				Total Order Value . . .		**27,317.00**

Rupees : Twenty Seven Thousand Three Hundred Sixteen and Paise Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

9217

Requisition Form - Electrical Wires For Villas				
Company	SOV LLP		Site & Phase	SOV
Req. no.	**155902**		Req. Date	27-07-2020
Material required before	28-07-2020		ID no.	58772
Prepared by:	K.Purshotham		Remarks :-	
Flat / Block no:	For V.no:- 18			
Name of the Supplier :-			Approved by (sign):	
Type A1 1100 Sft 2BHK Order Value:	1	Villas		
Type A2 1100 Sft 2BHK Order Value:	0	Villas		

S No.	Item Description	Units	Qty required for 3BHK Bungalow	Qty required forType A1 1100 Sft 2BHK flat	Qty required for Type A2 1100 Sft 2BHK flat	Qty required for Type A1 2040 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	-	-	-	2.0	-	2.0		
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	4.0	-	-	-	4.0	-	4.0		
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	-	-	-	2.0	-	2.0		
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	-	-	-	2.0	-	2.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	2.0	-	-	-	2.0	-	2.0		
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	-	-	-	1.0	-	1.0		
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	-	-	-	2.0	-	2.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	2.0	-	-	-	2.0	-	2.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	2.0	-	-	-	2.0	-	2.0		
11	RG6 T.V Cable	100 Mtrs	1.0	-	-	-	1.0	-	1.0		
12	Telephone wire - 1 pair	100 Mtrs	-	-	-	-	-	-	-		
13	Insulation tape	Box	1.0	-	-	-	1.0	-	1.0		
14	spring box	Box	1.0	-	-	-	1.0	-	1.0		
	Total		22	-	-		22	-	22		

APPROVED
29 JUL 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.	10565
Silver Oak Villas LLP		DC Date.	30-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad		PO No.	69217
		PO Date.	28-07-2020
		Req ID	58772
GSTIN :	36ADBFS3288A2Z7	Req Date	27-07-2020
		Loc Req No	155902

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		4
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	2
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		2
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		2
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		1
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
12	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26	INWARD WITH TIME:		
27	Inward No. 14551 Dt: 30/7/20		
28	MRN No: 8169 Dt: 31/7/2020		
29	Received By: Sign:		
30	SILVER OAK VILLAS LLP		

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40244
Date 5/8
Sign.

Authorised signatory

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.	12545
Silver Oak Villas LLP	Invoice Date.	30-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	69217
	PO Date.	28-07-2020
	Req ID	58772
GSTIN : 36ADBFS3288A2Z7	Req Date	27-07-2020
	Loc Req No	155902

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	588.00	2,352.00	18	423.36
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	588.00	1,176.00	18	211.68
3	4816 - Electrical - wires - Cu multistand wires Red - 1		2	588.00	1,176.00	18	211.68
4	4817 - Electrical - wires - Cu multistand wires Green -		2	588.00	1,176.00	18	211.68
5	4818 - Electrical - wires - Cu multistand wires yellow		2	1374.00	2,748.00	18	494.64
6	4819 - Electrical - wires - Cu multistand wires Black -		2	1374.00	2,748.00	18	494.64
7	4820 - Electrical - wires - Cu multistand wires Green -		1	1374.00	1,374.00	18	247.32
8	4821 - Electrical - wires - Cu multistand wires Blue -		2	2148.00	4,296.00	18	773.28
9	4822 - Electrical - wires - Cu multistand wires Black -		2	2148.00	4,296.00	18	773.28
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs 1 coil	85442010	100	12.12	1,212.00	18	218.16
12	4647 - Electrical - other - Spring wire - NA - mtrs 1 box	7229	30	13.20	396.00	18	71.28
13							
14							
15							

INWARD WITH TIME:
Inward No: 14551 Dt: 30/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	23,150.00		4,167.00
	2,083.50	2,083.50	Total Invoice Amount	27,317.00		

Rupees : Twenty Seven Thousand Three Hundred Sixteen and Paise 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/10525** Dated : **13-Aug-2020**
Ref.: **12544 dt. 30-Jul-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*38,727.00*	**₹ 45,698.00**
Input CGST	*3,485.43*	
Input SGST	*3,485.43*	
OIE-Rounded Off	*0.14*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:12544,dt:30-07-2020 & PO no:69085,dt:24-07-2020

Amount (in words) :

Indian Rupees Forty Five Thousand Six Hundred Ninety Eight Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR/10526**
Ref.: **12544 dt. 30-Jul-2020**

Dated : **14-Aug-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*38,727.00*	**₹ 45,698.00**
Input CGST	*3,485.43*	
Input SGST	*3,485.43*	
OIE-Rounded Off	*0.14*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:12544,dt:30-07-2020 & PO no:69085,dt:24-07-2020

Amount (in words) :

Indian Rupees Forty Five Thousand Six Hundred Ninety Eight Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

6
Pc Jd 45915

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	69085	PO / WO Date.	24/7/20
Supplier Name	SSllp.	PO/WO amount	50,713.
Firm/Company	SSOV llp.	Project	SSOV llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12544	30/7/20.	45,698
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,698

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10564	30/7/20	81621	☑ 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:	45,698
Amount E – PO / WO value:	50,713.
Amount F – Difference (A – E):	5,015

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	**7.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		✓				
Date	31/7/20.						

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

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.	12544
Silver Oak Villas LLP	Invoice Date.	30-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	69085
	PO Date.	24-07-2020
	Req ID	58526
	Req Date	17-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155874

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	190.00	5,700.00	18	1,026.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	60	10.00	600.00	18	108.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	199.00	995.00	18	179.10
5	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	15	318.00	4,770.00	18	858.60
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	25	462.00	11,550.00	18	2,079.00
7	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	8	74.00	592.00	18	106.56
8	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	12	45.00	540.00	18	97.20
9	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	20	364.00	7,280.00	18	1,310.40
10	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	10	37.00	370.00	18	66.60
11	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	20	95.00	1,900.00	18	342.00
12	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		10	425.00	4,250.00	18	765.00
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	38,727.00		6,970.86
	3,485.43	3,485.43	Total Invoice Amount	45,697.86		

Rupees : Fourty Five Thousand Six Hundred Ninty Seven and Paise Eighty Six Only.

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 68023
Date 5/8
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-07-2020 2:29:17 PM

69085
24.07.20 11:20:52

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69085	155874
	Doc Date	24-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-02-2020	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	30.00	190.00	0.00	18.00	6,726.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	60.00	10.00	0.00	18.00	708.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	9.00	0.00	18.00	212.40
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	199.00	0.00	18.00	1,174.10
5	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	15.00	318.00	0.00	18.00	5,628.60
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	25.00	462.00	0.00	18.00	13,629.00
7	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	8.00	74.00	0.00	18.00	698.56
8	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	12.00	45.00	0.00	18.00	637.20
9	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	20.00	364.00	0.00	18.00	8,590.40
10	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	10.00	37.00	0.00	18.00	436.60
11	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	20.00	95.00	0.00	18.00	2,242.00
12	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	20.00	425.00	0.00	18.00	10,030.00
					Total Order Value . . .	**50,712.86**

Rupees : Fifty Thousand Seven Hundred Twelve and Paise Eighty Six Only.

Bill- 12544, 30/7/20
Amt - 45,698
Bal - 5,015

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

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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

Requisition Form - C.P.VC Pipe works For Villas				
Company	Silver Oak Villas LLP	Site & Phase		SOV
Req. no.	155874	Req. Date	15/7/2020	
Material required before	18/07/2020	ID no.	58526	
Prepared by:	G. chandra kanth	Approved by (sign):		
Flat / Block no:	**V.no :- 97 & site use purpose**			
Name of the Supplier :-				
Type A1 2010 Sft 3BHK Order Value:	0	Villas		
Type A1 1100 Sft 2BHK Order Value:	1	Villas		

S No.	Item Description	Units	Qty required for One Type A Simplex 1100Sft 2BHK Villa	Qty required for Duplex TypeA1 2040Sft 3BHK Villa	Qty required forType C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	30.0	-		1.0	30	-	30		
2	C.Pvc pipe11/4"	Length	25.0	-	-	1.0	25	-	25		
3	C.Pvc Plain Elbow 3/4"	Nos	60.0	-	-	1.0	60	-	60		
4	C.Pvc Plain Elbow 11/4"	Nos	12.0	-	-	1.0	12	-	12		
5	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	-	-	-	1.0	-	-	0		
6	C.Pvc Union 11/4"	Nos	-	-	-	1.0	-	-	0		
7	C.Pvc Coupling 3/4"	Nos	20.0	-	-	1.0	20	-	20		
8	C.Pvc Coupling 1 1/4"	Nos	10.0	-	-	1.0	10	-	10		
9	C.Pvc.Reducer Tee 1 1/4" x 3/4"	Nos	-	-	-	1.0	-	-	0		
10	C.Pvc.Plain Tee 1 1/4"	Nos	-	-	-	1.0	-	-	0		
11	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	-	1.0	-	-	0		
12	C.Pvc Plain Tee 3/4"	Nos	-	-	-	1.0	-	-	0		
13	C.Pvc End Cap 1 1/4"	Nos	-	-	-	1.0	-	-	0		
14	C.Pvc End Cap 3/4"	Nos	-	-	-	1.0	-	-	0		
15	C.Pvc Plug 1/2"	Nos	-	-	-	1.0	-	-	0		
16	C.pvc Tank Nipple 1 1/4"	Nos	8.0	-	-	1.0	8	-	8		
17	C.pvc Clamp 3/4"	Nos	-	-	-	1.0	-	-	0		
18	C.pvc Clamp 1 1/4"	Nos	-	-	-	1.0	-	-	0		
19	C.pvc Paste 250 Grms	Nos	5.0	-	-	1.0	5	-	5		
20	C.pvc MTA 1"	Nos	-	-	-	1.0	-	-	0		
21	C.pvc Plain Elbow 1"	Nos	-	-	-	1.0	-	-	0		
22	C.pvc Plain Tee 1"	Nos	-	-	-	1.0	-	-	0		
23	C.pvc Union 1"	Nos	-	-	-	1.0	-	-	0		
24	C.pvc 11/4" Ball Value	Nos	15.0	-	-	1.0	15	-	15		
25	C.pvc 3/4" Ball cock	Nos	20.0	-	-	1.0	20	-	20		
26	C.pvc 3/4" Ball Value	Nos	20.0	-	-	1.0	20	-	20		
27	C.Pvc.Reducer 1 1/4"x 3/4"	Nos	-	-	-	1.0	-	-	0		
28	C.Pvc F.T.A 1 1/4"	Nos	20.0	-	-	1.0	20	-	20		
29	C.Pvc Tank nipple 3/4" X 3/4"	Nos	-	-	-	1.0	-	-	0		
30	C.Pvc F.T.A 3/4" X 3/4"	Nos	-	-	-	1.0	-	-	0		
31	Bombay nails1 1/2"	Kgs	-	-	-	1.0	-	-	0		
32	C.Pvc Brass FTA 3/4"X 1/2"	Nos	-	-	-	1.0	-	-	0		
33	Teflon Tapes	Nos	-	-	-	1.0	-	-	0		
34	HDPE Pipe 3/4" 6kgs pressure	Mtrs	-	-	-	1.0	-	-	0		
35	HDPE Pipe 1/2" 6kgs pressure	Mtrs	-	-	-	1.0	-	-	0		
36	C.PvcBrass Elbow 1" X 3/4"	Nos	-	-	-	1.0	-	-	0		
37	C.Pvc Brass Elbow 3/4" X 3/4"	Nos	-	-	-	1.0	-	-	0		
38	C.Pvc Brass F.T.A 1 1/4"	Nos	-	-	-	1.0	-	-	0		
39	PVC Nani trap	Nos	-	-	-	1.0	-	-	0		
	Total						245.0		245.0		

67085

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.	10564
Silver Oak Villas LLP	DC Date.	30-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	69085
	PO Date.	24-07-2020
	Req ID	58526
GSTIN : 36ADBFS3288A2Z7	Req Date	17-07-2020
	Loc Req No	155874

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	30
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	60
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
5	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	15
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	25
7	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	3917	8
8	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	12
9	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	20
10	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	10
11	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	20
12	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		10
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:
Inward No. 14549 Dt: 28/7/20
MRN No: 81621 Dt: 31/7/2020
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40246
Date 5/8

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	12544
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	30-07-2020
	PO No.	69085
	PO Date.	24-07-2020
	Req ID	58526
GSTIN : 36ADBFS3288A2Z7	Req Date	17-07-2020
	Loc Req No	155874

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	190.00	5,700.00	18	1,026.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	60	10.00	600.00	18	108.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	199.00	995.00	18	179.10
5	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	15	318.00	4,770.00	18	858.60
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	25	462.00	11,550.00	18	2,079.00
7	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	8	74.00	592.00	18	106.56
8	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	12	45.00	540.00	18	97.20
9	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	20	364.00	7,280.00	18	1,310.40
10	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	10	37.00	370.00	18	66.60
11	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	20	95.00	1,900.00	18	342.00
12	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		10	425.00	4,250.00	18	765.00
13							
14							
15							

INWARD WITH TIME
Inward No: 14549 Dt: 30/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	38,727.00		6,970.86
	3,485.43	3,485.43	Total Invoice Amount	45,697.86		

Rupees : Fourty Five Thousand Six Hundred Ninty Seven and Paise Eighty 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/10527**
Ref.: **12555 dt. 30-Jul-2020**

Dated : 14-Aug-2020

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PROMORD-Print Media 18%	*12,444.00*	**₹ 14,684.00**
Input CGST	*1,119.96*	
Input SGST	*1,119.96*	
OIE-Rounded Off	*0.08*	

On Account of :

Being amount credited to Summit Sales LLP towards Stationery items vide invoice no:12555,dt:30-07-2020 & PO no:64851,dt:13-01-2020

Amount (in words) :

Indian Rupees Fourteen Thousand Six Hundred Eighty Four Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

14

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/7/20.	Prepared by:	SOWMYA
PO/WO no.	64851	PO / WO Date.	13/1/20
Supplier Name	Sllp.	PO/WO amount	14,684
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12555	30/7/20.	14,684
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,684.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10575	30/7/20	81723	☑ 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:	14,684
Amount E – PO / WO value:	14,684
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	**7.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
D[illegible]	31/7/20.	12/8					

APPROVED
13 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

...nt to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ...ntity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ... Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve ...00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude ... etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. ... 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12555
5-4-187/3 & 4, II Floor, MG Road,Secunderabad	Invoice Date.	30-07-2020
	PO No.	64851
	PO Date.	13-01-2020
	Req ID	55116
GSTIN : 36ADBFS3288A2Z7	Req Date	01-02-2020
	Loc Req No	12955

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7666 - Stationery - other - Plastic stickers - NA - nos		1	12444.00	12,444.00	18	2,239.92
	Electric sealer						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,444.00		2,239.92
	1,119.96	1,119.96	Total Invoice Amount	14,683.92		

Rupees : Fourteen Thousand Six Hundred Eighty Three and Paise Ninty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68034
Date. 5/8
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 12-08-2020 14:09:44 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	64851	12955
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-01-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-01-2020	
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 7666 - Stationery - other - Plastic stickers - NA - nos *Electric sealer*	1.00	12,444.00	0.00	18.00	14,683.92
				Total Order Value . . .	**14,683.92**

Rupees : Fourteen Thousand Six Hundred Eighty Three and Paise Ninty Two Only.

Terms and Conditions :-

Specification /	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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 office document covers sealing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill not received
[signature] 13/8/2020.

For *Silver Oak Villas LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

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

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.	10575
Silver Oak Villas LLP	DC Date.	30-07-2020
5-4-187/3 & 4, II Floor, MG Road,Secunderabad	PO No.	64851
	PO Date.	13-01-2020
	Req ID	55116
GSTIN : 36ADBFS3288A2Z7	Req Date	01-02-2020
	Loc Req No	12955

	Description of Goods	HSN/SAC	Qty
1	7666 - Stationery - other - Plastic stickers - NA - nos		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: 12:00		
25	Inward No. 14564 Dt: 3/8/20		
26	MRN No: 81723 Dt: 4/8/2020		
27	Received By: Sign		
28			
29	SILVER OAK VILLAS LLP		
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

40361
10/8

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12555
5-4-187/3 & 4, II Floor, MG Road,Secunderabad	Invoice Date.	30-07-2020
	PO No.	64851
	PO Date.	13-01-2020
	Req ID	55116
	Req Date	01-02-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	12955

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7666 - Stationery - other - Plastic stickers - NA - nos		1	12444.00	12,444.00	18	2,239.92
	Electric sealer						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME: 12'00
Inward No. 14564 Dt: 3/8/20
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	12,444.00		2,239.92
	1,119.96	1,119.96	Total Invoice Amount	14,683.92		

Rupees : Fourteen Thousand Six Hundred Eighty Three and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory