

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

Purchase Voucher

Dated : 26-Jun-2020

No. : PUR/10201
Ref.: 076 dt. 4-Jun-2020

Party's Name : SUP-Venkataramana Stationery & Binding Works
1-5-85,
General Bazar
Secunderabad

GSTIN/UIN : 36AEJPP5811M1Z2

Particulars	Amount
Consumables 18%	1,200.00
Input CGST	108.00
Input SGST	108.00
On Account of :	
Being amount debited to Venkataramana Stationery & Binding Works towards Purchase of Consumables items vide invoice no:076dt:04-06-2020 & PO no:67658dt:02-06-2020	
Amount (in words) :	
Indian Rupees One Thousand Four Hundred Sixteen Only	
	₹ 1,416.00

for SUP-Venkataramana Stationery & Binding Works

Approved by

Receiver's Signature

Prepared by: ramakrishna

PURCHASE DIVISION
Advice for approval for credit to supplier

5

Date: 18/6/2020		Prepared by: K.R. Charyulu	
PO/WO no. 67658		PO / WO Date. 21/6/2020	
Supplier Name Venkataramana Stationery And Printing Works		PO/WO amount 1,416/-	
Firm/Company SOV LLS		Project 80040.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	076	4/6/2020	1,416/-
2.			
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,416/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			☒ 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:			1,416/-
Amount E - PO / WO value:			1,416/-
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		22/6/2020.	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date	18/6/2020	18/6	18 JUN 2020				
			MINISH PARIKH MANAGER PROCUREMENT				
						APPROVED BY	
						30 JUN 2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see or Accounts 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

Ph: 040 - 27842572

Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.com

To M/S. Silveroak Villas LLP

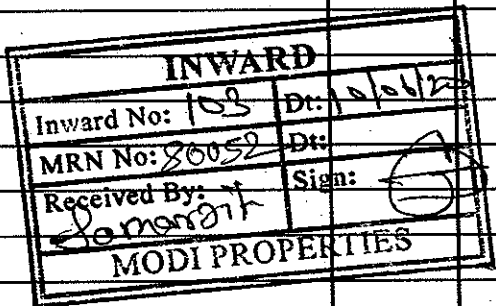
Order No 67658 Date 2/6/20

Delivery Challan No _____ Date _____

Bill No. 076 Date 4/6/20

GSTIN 36ADBFS3288A227

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Desk Tray		3	400		1200			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									



Rupees.....

Total	1200		
SUB Total			
CGST	108		
SGST	108		
Grand Total	1416	1416=00	

Receiver's Signature & Seal



GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

[Signature]
Signature

Purchase Order

Page(s) 1 Of 1

03-06-2020 2:40:42 PM



67658

03.06.20 12:48:12

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			
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003. GSTIN 36AEJPP5811M1Z2 27842572 9849360076	Doc No		67658 16200
	Doc Date		02-06-2020
	Quote No		Nil
	Quote Date		02-06-2020
	SupplyType		Supply

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4020 - Consumables - Desk Tray - NA - nos	3.00	400.00	0.00	18.00	1,416.00
Total Order Value . . .					1,416.00
Rupees : One Thousand Four Hundred Sixteen 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 Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty 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 Ho use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		01-06-2020	
Site & Phase :		HO		Time:		17:20PM	
Supplier				Req. No.		16200	
				ID No.		57329	
No	Description	Size	Quantity	Units	Inward No	Date	
1	DESK RACKS		3	3			
2	67658						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: ASH COLOUR TOUGH SUBSTANCE							
Prepared By		Naveen Kumar		Approved by			
Sign. & Date		01-06-2020		Sign. & Date			

APPROVED
02 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 26-Jun-2020

No. : PUR/10202
Ref.: EE2021-0037 dt. 6-Jun-2020

Party's Name : SUP-Elegant Enterprises

Particulars	Amount
Electrical GST 18%	160.00
Input CGST	14.40
Input SGST	14.40
OIE-Rounded Off	0.20
	₹ 189.00

On Account of :

Being amount debited to Elegant Enterprises towards Purchase of Electrical items vide
invoice no:EE2021-0037,dt:06-06-2020 & PO no:67791,dt:06-06-2020

Amount (in words) :

Indian Rupees One Hundred Eighty Nine Only

for SUP-Elegant Enterprises

Approved by

Receiver's Signature

Prepared by: ramakrishna

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/6/2020	Prepared by:	K.R. Chaudhary
PO/WO no.	67291	PO / WO Date.	6/6/2020
Supplier Name	Elegant Enterprises	PO/WO amount	188/-
Firm/Company	SOLAR	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0037	6/6/2020	189/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

189/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80050	☒ 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:

189/-

Amount E – PO / WO value:

188/-

Amount F – Difference (A – E):

01/-

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)

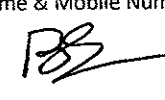
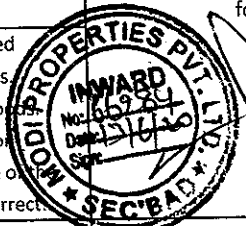
Advance paid / PDC given (deduct when paying) ☐ Yes – Rs. /- ☒ No

Payment – due date 22/6/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	APPROVED Manager 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:						
Date	18/6/2020	18/6				

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 'Manager Accounts attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bill's 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

GSTIN: 36AJBPK0412E12Y		☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT				
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil			Transportation Mode : Not Applicable						
Invoice Number : EE2021-0037			Vehicle/LR Number : Not Applicable						
Invoice Date : 06 June 2020			Date of Supply : 06 June 2020						
State : Telangana			State Code : 36		Place of Supply : Hyderabad				
Details of Buyer Billed to:									
Name : M/s Silver Oak Villas LLP			Delivery Challan No. : Not Applicable		Date : - x -				
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003			Purchase Order No. : 67791		Date : 06.06.2020				
GSTIN : 36ADBFS3288A2Z7			Delivery Location : Same as billing address.						
State : Telangana			State Code : 36		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.				
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Miracle Insulation Tape	8546	20.00	No's	9.00	9.00	0.00	8.00	160.00
INWARD Inward No: 91 MRN No: 80650 Received By: Somersiti MODI PROPERTIES									
Total Invoice Amount in Words:					Total Amount Before Tax: 160.00				
Rupees: One Hundred Eighty Nine Only.					Add : CGST : 14.40				
Our Bank Details:					Add : SGST : 14.40				
Name of the Bank : HDFC Bank					Add : IGST : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					R/o + Transportation : 0.20				
Account No. : 50200009719725					Total Amount : Rs. 189.00				
IFS Code : HDFC0000042									
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :				for Elegant Enterprises		
 9291264716			1. Goods once sold will not be taken back or exchanged				 Authorized Signatory E & O. E		
			2. Interest at 24% P. A. will be charged after Days						
			3. Our risk & responsibility cease on the delivery of goods						
			4. All disputes are subject to Secunderabad Jurisdiction						
			5. We declare that this invoice shows the actual price of goods described and that all particulars are true & correct.						
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					** No Guarantee & Warranty on Breakages & Burnout.				
Material Duly Checked By and Delivered to: Mr.					Eway Bill No. Not Applicable Dated: Not Applicable				
 									
Head Office : Block - A * 413 * Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

Purchase Order

Page(s) 1 Of 1

06-06-2020 10:08:43 AM



67791

03.06.20 12:48:13

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

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	67791	16225
Doc Date	06-06-2020	
Quote No	Nil	
Quote Date	06-06-2020	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1. 4585 - Electrical - other - Insulation tape - NA - nos	20.00	8.00	0.00	18.00	188.80
Total Order Value . . .					188.80

Rupees : One Hundred Eighty 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 Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty 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 HO renovation work purpose

Completion Date Nil

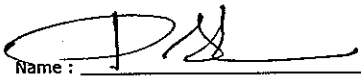
Measurement Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Requisition Form

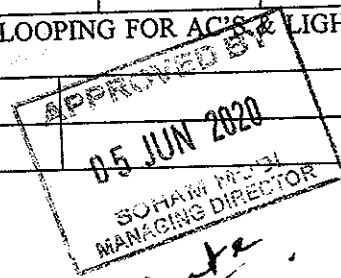
Company Name:		SOVLLP		Date:		05.06.2020	
Site & Phase :		HO		Time:		15:40	
Supplier				Req. No.		16295	
Material required before date:			Urgent		ID No.		57452

No	Description	Size	Quantity	Units	Inward No	Date
1	MULTI STANDED COPPER WIRE(BLUE)	7/20	02	BUNDLES		
2	MULTI STANDED COPPER WIRE(BLACK)	7/20	02	BUNDLES		
3	MULTI STANDED COPPER WIRE (GREEN)	7/20	02	BUNDLES		
4	MULTI STANDED COPPER WIRE(YELLOW)	3/20	03	BUNDLES		
5	MULTI STANDED COPPER WIRE(BLACK)	3/20	02	BUNDLES		
6	INSULATION TAPES	STD	01	BOX		
7						
8						
9						
10						

Remarks : FOR 2ND & 3RD FLOOR DB BOXES RENOVATION WIRING IN INTERNAL LOOPING FOR AC'S & LIGHTING WORKS PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	
Sign. & Date	05-06-2020	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
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10203
Ref.: 131 dt. 6-Jun-2020

Dated : 26-Jun-2020

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

Particulars		Amount
Electrical GST 18%	12,940.00	₹ 15,269.00
Input CGST	1,164.60	
Input SGST	1,164.60	
OIE-Rounded Off	(-)0.20	

On Account of :

Being amount debited to Reflections Electricals Pvt Ltd towards Purchase of Electrical items vide invoice no:131dt:06-06-2020 & PO no:67786,dt:06-06-2020

Amount (in words) :

Indian Rupees Fifteen Thousand Two Hundred Sixty Nine Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date:	18/6/2020	Prepared by:	K.R. Chagula
PO/WO no.	67786	PO / WO Date.	6/6/2020
Supplier Name	Reflections Electronics Pvt Ltd.	PO/WO amount	15,269/-
Firm/Company	SOVLLR	Project	40
Sl. No.	Bill No.	Bill Date	Bill amount
1.	131	6/6/2020	15,269/-
2.			
3.			
4.			

Amount A - Bills total (Excluding Transport & Hamali Charges):

15,269

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80042	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B - Other Credits :

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

15,269/-

Amount E - PO / WO value:

15,269/-

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

22/6/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	APPROVED Manager 18 JUN 2020	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:						
Date	18/6/2020	18/6	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

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. 131	Dated 6-Jun-2020
		Delivery Note 015	Mode/Terms of Payment Against Delivery
		Supplier's Ref.	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. 67786/16224	Dated 6-Jun-2020
		Despatch Document No.	Delivery Note Date 6-Jun-2020
		Despatched through Your Self	Destination M G Road
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator/Load Break Switch 40A FP	8536	18 %	4.0000 nos	415.00	nos	1,660.00
2	Isolator/Load Break Switch 63A 4P	8536	18 %	4.0000 nos	470.00	nos	1,880.00
3	MCB 16A SP C Curve	8536	18 %	20.0000 nos	94.00	nos	1,880.00
4	MCB 25A SP C Curve	8536	18 %	35.0000 nos	94.00	nos	3,290.00
5	MCB 6A SP C CURVE	8536	18 %	20.0000 nos	94.00	nos	1,880.00
6	MCB 10A SP C Curve	8536	18 %	25.0000 nos	94.00	nos	2,350.00
							12,940.00
							1,164.60
							1,164.60
							(-)0.20
Less : OUTPUT CGST OUTPUT SGST Rounding Off							
							108.0000 nos
							₹ 15,269.00

INWARD	
Inward No: 92	Date: 06/06/20
MRN No: 80047	Date: 11/6/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	



Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Two Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	12,940.00	9%	1,164.60	9%	1,164.60	2,329.20
Total	12,940.00		1,164.60		1,164.60	2,329.20

Tax Amount (in words) : INR Two Thousand Three Hundred Twenty Nine and Twenty paise 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 & SBIN0003032

Declaration

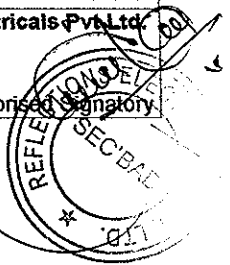
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



DELIVERY CHALLAN

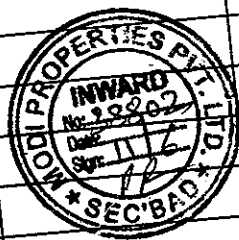


REFLECTIONS
ELECTRICALS PVT. LTD.
5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Silver Oak Mills Ltd
M.G. Road
Secunderabad
Date: 06/06/20 No. 015

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: 67786 / 16224 dt 06/06/20.				
1	Isolator 40A PP	04	Nos.		Invoice No: 131 dt 06/06/20.
2	Isolator 63A PP	04	Nos.		
3	MCB 16A 2pc.	20	Nos.		
4	MCB 25A 2pc.	35	Nos.		
5	MCB 6A 2pc.	20	Nos.		
6	MCB 10A 2pc	35	Nos.		

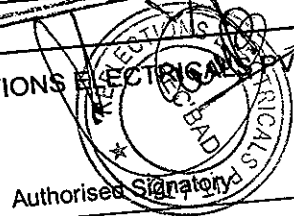


INWARD
Inward No: 92 dt: 06/06/20
MRN No:
Received by: Amrith Sign: [Signature]
MODI PROPERTIES

Amrith
26/06/2020

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.



Received by

Purchase Order

Page(s) 1 Of 1

06-06-2020 10:08:43 AM



67786

03.06.20 12:48:13

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

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

Doc No	67786	16224
Doc Date	06-06-2020	
Quote No	Nil	
Quote Date	06-06-2020	
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	4.00	415.00	0.00	18.00	1,958.80
2 4798 - Electrical - other - FP Isolator - NA - nos 63 ams	4.00	470.00	0.00	18.00	2,218.40
3 4596 - Electrical - other - MCB - 16Amps - nos	20.00	94.00	0.00	18.00	2,218.40
4 4598 - Electrical - other - MCB - 25Amps - nos	35.00	94.00	0.00	18.00	3,882.20
5 4605 - Electrical - other - MCB - 6Amps - nos	20.00	94.00	0.00	18.00	2,218.40
6 4603 - Electrical - other - MCB - 10Amps - nos	25.00	94.00	0.00	18.00	2,773.00
Total Order Value . . .					15,269.20
Rupees : Fifteen Thousand Two Hundred Sixty Nine and Paise Twenty 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	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty 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 2nd and 3rd floor DB boxes purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

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

Date : _/_/

Requisition Form

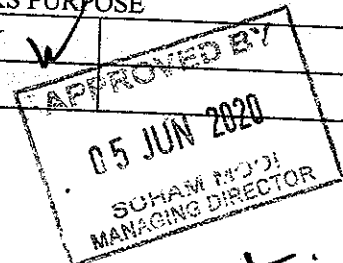
Company Name:		SOVLLP		Date:		05.06.2020	
Site & Phase :		HO		Time:		15:40	
Supplier				Req. No.		16224	
Material required before date:		Urgent		ID No.		57451	

No	Description	Size	Quantity	Units	Inward No	Date
1	ARMOURED CABLES 3,5 CORE	10 SQ MM	20.0	METERS		
2	ARMOURED CABLE 4.0 CORE	6.0 SQ MM	155.0	METERE		
3	ARMOURED CABLE 4.0 CORE	4.0 SQ MM	134.0	METRES		
4	ISOLATOR 4-POLE	63 AMPS	04	NOS		
5	ISOLATORS 4 - POLE	40 AMPS	04	NOS		
6	MCBS	25 AMPS	35	NOS		
7	MCBS	16 AMPS	20	NOS		
8	MCBS	10 AMPS	25	NOS		
9	MCBS	6 AMPS	20	NOS		
10						

Remarks : FOR 2ND 3RD FLOOR DB BOXES RENOVATION AC'S & LIGHTING WORKS PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	
Sign. & Date	05-06-2020	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

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10204

Dated : 26-Jun-2020

Ref.: SAL/20-21/0107 dt. 6-Jun-2020

Party's Name : SUP-Premier Engineering Corporation

Particulars		Amount
Electrical GST 18%	22,540.56	₹ 26,598.00
Input CGST	2,028.65	
Input SGST	2,028.65	
OIE-Rounded Off	0.14	
On Account of :		
Being amount debited to Premier Engineering Corporation towards Purchase of Electrical items vide invoice no:SAL/20-21/0107,dt:06-06-2020 & PO no:67785,dt:06-06-2020		
Amount (in words) :		
Indian Rupees Twenty Six Thousand Five Hundred Ninety Eight Only		

for SUP-Premier Engineering Corporation

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date:	18/6/2020	Prepared by:	K.R. Charyulu
PO/WO no.	67785	PO / WO Date.	6/6/2020
Supplier Name	Premier Engineering Corporation	PO/WO amount	23,443/-
Firm Company	SORLLR	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0102	6/6/2020	26,598/-
2.			
3.			
4.			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80048	☒ 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:

Amount E - PO / WO value:

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)
Class PO / WO	☐ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☒ Yes - Rs. /- ☐ No
Payment - due date	22/6/2020

Remarks:

Excess received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	18/6/2020	18/6	18 JUN 2020			30 JUN 2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. 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)

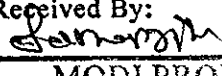
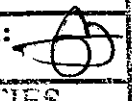
PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name: Telangana, Code: 36
Contact: 04027538811/27538812 & 13
E-Mail: sales@pechyd.com
www.premierenggcorp.com
Consignee

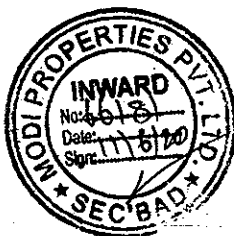
SILVER OAK VILLAS LLP (C)
5-4-187/3&4, IIND FLOOR, M.G. ROAD,
SECUNDERABAD-500003
GSTIN/UIN: 36ADBFS3288A2Z7
State Name: Telangana, Code: 36
Buyer (if other than consignee)

SILVER OAK VILLAS LLP (C)
5-4-187/3&4, IIND FLOOR, M.G. ROAD,
SECUNDERABAD-500003
GSTIN/UIN: 36ADBFS3288A2Z7
State Name: Telangana, Code: 36

Invoice No. SAL/20-21/0107
Dated 6-Jun-2020
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. 67785/16224
Dated 6-Jun-2020
Despatch Document No. Delivery Note Date
Despatched through Destination
Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*10 SQMM INDUSTRIAL CABLE	85446090	21.0000 Meters	141.00	Meters 44 %	1,658.16
2	GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE	85446090	330.0000 Meters	113.00	Meters 44 %	20,882.40
						22,540.56
Output SGST 9%						9 %
Output CGST 9%						9 %
ROUND OFF						2,028.65
						2,028.65
						0.14

INWARD	
Inward No: 24	Dt: 06/06/20
MRN No: 20048	Dt:
Received By: 	Sign: 
MODI PROPERTIES	



Amount Chargeable (in words)

INR Twenty Six Thousand Five Hundred Ninety Eight Only

Total 351.0000 Meters ₹ 26,598.00
E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22,540.56	9%	2,028.65	9%	2,028.65	4,057.30
Total: 22,540.56		2,028.65		2,028.65	4,057.30

Tax Amount (in words): INR Four Thousand Fifty Seven and Thirty paise Only

Company's Bank Details

Bank Name: HDFC

A/c No: 27068020000011

Branch & IFS Code: SECUNDERABAD & HDFC0000042
for PREMIER ENGINEERING CORPORATION

Declaration

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

This is a Computer Generated Invoice



(DUPLICATE FOR TRANSPORTER)

SILVER OAK VILLAS LLP (C)
5-4-187/3&4,IIND FLOOR, M.G.ROAD,
SECUNDERABAD-500003
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36
Buyer (if other than consignee)

SILVER OAK VILLAS LLP (C)
5-4-187/3&4,IIND FLOOR, M.G.ROAD,
SECUNDERABAD-500003
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
SAL/20-21/0107	6-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
67785/16224	6-Jun-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*10 SQMM INDUSTRIAL CABLE	85446090	21.0000 Meters	141.00	Meters	44 %	1,658.16
2	GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE	85446090	330.0000 Meters	113.00	Meters	44 %	20,882.40
							22,540.56
	Output SGST 9%				9 %		2,028.65
	Output CGST 9%				9 %		2,028.65
	ROUND OFF						0.14



Total	351.0000 Meters	₹ 26,598.00
		E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
22,540.56	9%	2,028.65	9%	2,028.65	4,057.30
22,540.56		2,028.65		2,028.65	4,057.30

Company's Bank Details
Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code: SECUNDERABAD & HDFC0000082
for PREMIER ENGINEERING CORPORATION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

06-06-2020 10:08:43 AM

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



67785
03.06.20 12:48:13

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	67785	16224
Doc Date	06-06-2020	
Quote No	Nil	
Quote Date	06-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4682 - Electrical - wires - Al Armored cable - 10sq.mm - mtrs 4c	20.00	141.00	44.00	18.00	1,863.46
2 4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	289.00	113.00	44.00	18.00	21,579.75
Total Order Value . . .					23,443.20
Rupees : Twenty Three Thousand Four Hundred Fourty Three and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand.
Payment Terms	Within 30days of complete delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty 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. Payment as per actual receipt of material. Above order for HO renovation work purpose.
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SOVLLP		Date:		05.06.2020	
Site & Phase :		HO		Time:		15:40	
Supplier				Req. No.		16224	
Material required before date:		Urgent		ID No.		57451	
No	Description	Size	Quantity	Units	Inward No	Date	
1	ARMOURED CABLES 3,5 CORE	10 SQ MM	20.0	METERS			
2	ARMOURED CABLE 4.0 CORE	6.0 SQ MM	155.0	METERE			
3	ARMOURED CABLE 4.0 CORE	4.0 SQ MM	134.0	METRES			
4	ISOLATOR 4-POLE	63 AMPS	04	NOS			
5	ISOLATORS 4 - POLE	40 AMPS	04	NOS			
6	MCBS	25 AMPS	35	NOS			
7	MCBS	16 AMPS	20	NOS			
8	MCBS	10 AMPS	25	NOS			
9	MCBS	6 AMPS	20	NOS			
10							
Remarks : FOR 2 ND 3 RD FLOOR DB BOXES RENOVATION AC'S & LIGHTING WORKS PURPOSE							
Prepared By		T.SURYANARAYANA		Approved by			
Sign.& Date		05-06-2020		Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							



[Signature]

Estimate/Draft PO

Page(s) | Of |

06-06-2020 10:08:43 AM

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

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	67786	16224
Doc Date	06-06-2020	
Quote No	Nil	
Quote Date	06-06-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	4.00	415.00	0.00	18.00	1,958.80
2 4798 - Electrical - other - FP Isolator - NA - nos 63 ams	4.00	470.00	0.00	18.00	2,218.40
3 4596 - Electrical - other - MCB - 16Amps - nos	20.00	94.00	0.00	18.00	2,218.40
4 4598 - Electrical - other - MCB - 25Amps - nos	35.00	94.00	0.00	18.00	3,882.20
5 4605 - Electrical - other - MCB - 6Amps - nos	20.00	94.00	0.00	18.00	2,218.40
6 4603 - Electrical - other - MCB - 10Amps - nos	25.00	94.00	0.00	18.00	2,773.00
Total Order Value . . .					15,269.20
Rupees : Fifteen Thousand Two Hundred Sixty Nine and Paise Twenty 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 Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty 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 2nd and 3rd floor DB boxes purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__



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

Purchase Voucher

Dated : 27-Jun-2020

No. : PUR/10221
Ref.: PS/20-21/61 dt. 28-May-2020

Party's Name: SUP-Praful Sanitary

Particulars	Amount
Plumbing GST 18%	16,649.25
Input CGST 9%	1,498.43
Input SGST 9%	1,498.43
OIE-Rounded Off	(-)0.11
	₹ 19,646.00

On Account of :

towards purchase of Plumbing material Hdpe Pipe & Pvc Pipe against invoice no :-PS/20-21/61
Invoice date :-28.05.2020 vid po no :-67486 Req No :-155733 Scan ID No :-39831

Amount (in words) :

Indian Rupees Nineteen Thousand Six Hundred Forty Six Only

for SUP-Praful Sanitary

Prepared by: shivanand

Approved by

Receiver's Signature

ID
89881

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	MINISH
PO/VO no.	67486	PO / WO Date.	27/05/2020
Supplier Name	Prater Sanitary.	PO/WO amount	17,876/-
Firm/Company	Sov LLP	Project	Sov Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/61	28/05/2020	17,646/-
2.			
3.			
4.			

Amount A - Bills total (Excluding Transport & Hamali Charges):				19,646/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79418	☒ 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:				19,646/-
Amount E - PO / WO value:				17,876/-
Amount F - Difference (A - E):				1,770/-
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (exp)	
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)	
Excess / short material received			☒ Approved - within acceptable limits ☐ No (explained)	
Close PO / W/O			☒ Yes ☐ No - wait for balance material ☐ No (explained)	
Advance paid / PDC given (deduct when paying)			☐ Yes - Rs. /- ☒ No	
Payment - due date			21/06/2020.	
Remarks:				

Approved by	Purchase Officer	Purchase Manager	APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT	Accounts - received	APPROVED BY 30 JUN 2020 JAYA PRAKASH Sr. Manager Accounts
Sign:					
Date					

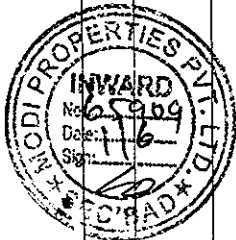
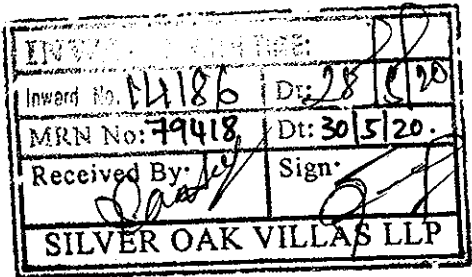
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with attachment. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value 10,000/- 7. MD to approve all bills above 1,00,000/-

Praful Sanitary
3-6-429/6, SRI, SAI TOWER,
St.No.4, HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Silver Oak Villas LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/20-21/ 61	28-May-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
67486	28-May-2020
Despatch Document No.	Delivery Note Date
Invoice	28-May-2020
Despatched through	Destination
Goods Vehicle	Cherlapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Hdpe Pipe 6 Kg	3917	18 %	200 Mtrs	83.00	Mtrs	20 %	13,280.00
2	32mm G I Elbow	7307	18 %	4 No:	103.50	No:	30 %	289.80
3	32mm G I Union	7307	18 %	8 No:	218.90	No:	30 %	1,225.84
4	40mm Pvc Pipe 6Kg	3917	18 %	1 No:	252.00	No:	35 %	163.80
5	40mm Pvc MTA	3917	18 %	5 No:	17.10	No:	35 %	55.58
6	40mm Pvc FTA	3917	18 %	5 No:	16.30	No:	35 %	52.98
7	40mm Pvc Tee	3917	18 %	5 No:	25.00	No:	35 %	81.25
								15,149.25
Output CGST								1,498.43
Output SGST								1,498.43
Transport Charges @ 18% 99								1,500.00
Less :								(-)0.11
ROUNDED OFF								



Total ₹ 19,646.00

Amount Chargeable (in words) Indian Rupees Nineteen Thousand Six Hundred Forty Six Only E. & O.E

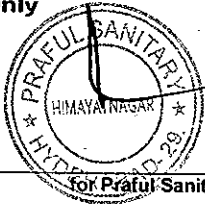
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	13,633.61	9%	1,227.02	9%	1,227.02	2,454.04
7307	1,515.64	9%	136.41	9%	136.41	272.82
99	1,500.00	9%	135.00	9%	135.00	270.00
Total	16,649.25		1,498.43		1,498.43	2,996.86

Tax Amount (in words) : Indian Rupees Two Thousand Nine Hundred Ninety Six and Eighty Six paise Only

Company's PAN : ACWPG4864A

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

Authorised Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 2

27-05-2020 10:02:24 AM



23.05.20 2:01:09

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797	Doc No	67486	155730
	Doc Date	27-05-2020	
	Quote No	Nil	
	Quote Date	27-05-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	200.00	83.00	20.00	18.00	15,670.40
2 7057 - Plumbing - GI - Elbow - other - nos 1 1/4"	4.00	103.50	30.00	18.00	341.96
3 7092 - Plumbing - GI - Union - other - nos 1 1/4"	8.00	218.90	30.00	18.00	1,446.49
4 7375 - Plumbing - other - PVC Pipe - NA - nos 40 mm	1.00	252.00	35.00	18.00	193.28
5 10235 - Plumbing - PVC - MTA - NA - Nos 40 mm	5.00	17.10	35.00	18.00	65.58
6 10234 - Plumbing - PVC - FTA - NA - Nos 40 mm	5.00	16.30	35.00	18.00	62.51
7 10190 - Plumbing - PVC - Tee - NA - Nos 40 mm	5.00	25.00	35.00	18.00	95.88
Total Order Value ...					17,876.10
Rupees : Seventeen Thousand Eight Hundred Seventy Six and Paise Ten Only.					

Terms and Conditions :-

Specification / Brand All items in Sl.no.1 shall be of Premier brand

Payment Terms After delivery of Material

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account, Above order for site use purpose.

Completion Date Nil

Measurment Nil

For Silver Oak Villas LLP

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Praful Sanitary

Name : _____

Date : __/__/__

Requisition Form

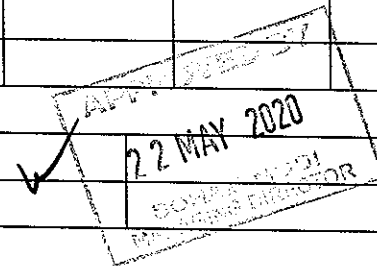
Company Name:	Silver Oak Villas LLP	Date:	21-05-2020
Site & Phase :	Silver Oak Villas	Time:	13.30
Supplier		Req. No.	155733
Material required before date:	30-05-2020	ID No.	57085

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE pipe	1 1/4	200	meters		
2	GI union 90 degree bend	1 1/4	4	Nos		
3	GI union plan	1 1/4	8	Nos		
4	40mm PVC pipe	20ft	10	kgs		
5	PVC FTA	40mm	05	Nos		
6	PVC MTA	40mm	05	Nos		
7	PVC TEE	40mm	05	Nos		
8						
9						
10						

Remarks: -For site use purpose

Prepared By	B.Meenakshi	Approved by	
Sign. & Date	21-05-2020	Sign. & Date	

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



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:

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

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

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

Purchase Voucher

Dated : 27-Jun-2020

No. : PUR/10922
Ref.: 11719 dt. 15-Jun-2020

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

Particulars	Amount
Plumbing GST 18%	3,330.00
Input CGST	299.70
Input SGST	299.70
OIE-Rounded Off	(-)0.40
	₹ 3,929.00

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

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

ID
40113

Date:		17/6/20		Prepared by:		Boumya	
PO/WO no.		67480		PO / WO Date.		27/5/20	
Supplier Name		Sslp.		PO/WO amount		26,196.	
Firm/Company		Sov Up		Project		Sov Up	
Sl. No.	Bill No.			Bill Date	Bill amount		
1.	11719			15/6/20	3,929.40		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,929.40	
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	9803	15/6/20	80017.	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						3,929.40	
Amount E – PO / WO value:						26,196.	
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				20/6/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Boumya						
Date	17/6/20						

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

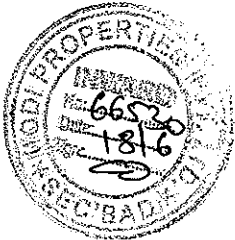
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2020

Customer Details				Invoice No.		11719	
Silver Oak Villas LLP				Invoice Date.		15-06-2020	
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.		67480	
GSTIN : 36ADBFS3288A2Z7				PO Date.		27-05-2020	
				Req ID		57112	
				Req Date		23-05-2020	
				Loc Req No		155738	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	10	333.00	3,330.00	18	599.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,330.00	599.40
		299.70	299.70	Total Invoice Amount		3,929.40	
Rupees : Three Thousand Nine Hundred Twenty Nine and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten signature]

Purchase Order

Page(s) 1 Of 2

27-05-2020 2:08:34 PM



67480

23.05.20 2:01:09

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	67480	155738
Doc Date	27-05-2020	
Quote No	Nil	
Quote Date	27-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	199.00	0.00	18.00	1,174.10
2 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	5.00	319.00	0.00	18.00	1,882.10
3 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	10.00	88.00	0.00	18.00	1,038.40
4 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	5.00	99.00	0.00	18.00	584.10
5 10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos FTA 3/4"	15.00	116.00	0.00	18.00	2,053.20
6 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	15.00	333.00	0.00	18.00	5,894.10
7 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	5.00	44.00	0.00	18.00	259.60
8 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	50.00	190.00	0.00	18.00	11,210.00
9 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	10.00	0.00	18.00	590.00
10 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 In - Nos	30.00	38.00	0.00	18.00	1,345.20
11 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	20.00	7.00	0.00	18.00	165.20
Total Order Value . . .					26,196.00
Rupees : Twenty Six Thousand One Hundred Ninty Six Only.					

Terms and Conditions :-

Specification / Brand All items shall be of "Prince" / "Sudhakar" brand.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint

Phone. Contact: Security 65908777, 9502288244 Sanjay

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Part received

1st Bill no 11431 Amount Rs 13,611/-

Balance has to be received Rs 12,585/-

2nd Bill received B-no-11505-B

10,620/- 1/6/2020

Balance has to be received - Rs 2,991/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

v. Prakash
12/6/20.

6750

Req for Plumbing Material :-											
Company		SOV LLP		Site & Phase		SOV					
Req. no.		155736		Req. Date		23-05-2020					
Material required before		Urgent		ID no.		5112					
Prepared by:		G.chandra kanti		Approved by (sign):							
Flat / Block no:		Villa no 29,30,31,32									
Name of the Supplier :-											
1100 Sft 3BHK Order Value:		4 Villas									
2040 Sft 3BHK Order Value:		0 Villas									
S No.	Item Description	Units	Quantity required for 1 villa	Qty required for Type A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required for Type B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
2	C.Pvc paste	Nos	5.0	-	-	-	5.0	-	5.00	-	
4	C.pvc Ball valve 1 1/4"	Nos	5.0	-	-	-	5.0	-	5.00	-	
5	C.pvc Tee 1 1/4" X 3/4"	Nos	10.0	-	-	-	10.0	-	10.00	-	
6	C.Pvc Ball valve 3/4 "	Nos	5.0	-	-	-	5.0	-	5.00	-	
7	C.pvc FTA 3/4"	Nos	15.0	-	-	-	15.0	-	15.00	-	
8	C.pvc ball cock	Nos	15.0	-	-	-	15.0	-	15.00	-	
9	Wooden Screw 35 X 8mm	Boxes	5.0	-	-	-	5.0	-	5.00	-	
10	C.pvc pipe 3/4"	Nos	50.0	-	-	-	50.0	-	50.00	-	
11	C.pvc Elbow 3/4"	Nos	50.0	-	-	-	50.0	-	50.00	-	
12	C.pvc Brass Elbow 3/4" X 1/2"	Nos	30.0	-	-	-	30.0	-	30.00	-	
13	C.pvc End cap 3/4"	Nos	20.0	-	-	-	20.0	-	20.00	-	
Total			210	-	-	-	210	-	210		

APPROVED
 26 MAY 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

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

1 of 1 : 15-06-2020

Customer Details		DC No.	9803
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad		DC Date.	15-06-2020
		PO No.	67480
		PO Date.	27-05-2020
		Req ID	57112
		Req Date	23-05-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155738
Description of Goods		HSN/SAC	Qty
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	10
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: 16/6/20

Inward No. 14308 Dt: 15/6/20

MRN No. 80017 Dt: 16/6/20

Received By: [Signature] Sign: [Signature]

SILVER OAK VILLAS LLP

MODIPROPERTIES PVT. LTD.

No. 3296

Date: 15/6/20

Sign: [Signature]

SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

1 of 1 : 15-06-2020

Customer Details				Invoice No.	11719		
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	15-06-2020		
				PO No.	67480		
				PO Date.	27-05-2020		
				Req ID	57112		
				Req Date	23-05-2020		
				Loc Req No	155738		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	10	333.00	3,330.00	18	599.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				299.70	299.70	Total Invoice Amount	
					3,330.00		599.40
						3,929.40	

Rupees : Three Thousand Nine Hundred Twenty Nine and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : PUR/~~10224~~
Ref.: INV/2020-21/375 dt. 24-Jun-2020

Dated : 27-Jun-2020

Party's Name : SUP-Sai Lakshmi Enterprises
GSTIN/UIN : 36AKBPG5049G1ZD

Particulars		Amount
Aggregate GST 5%	36,964.29	₹ 38,812.00
Input CGST	924.11	
Input SGST	924.11	
OIE-Rounded Off	(-)0.51	
On Account of :		
being amount credited to Sai lakshmi enterprises towards purchase of stone dust against invoice no INV/2020-21/375 dt 24.6.2020		
Amount (in words) :		
Indian Rupees Thirty Eight Thousand Eight Hundred Twelve Only		

for SUP-Sai Lakshmi Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

TAX INVOICE

ORIGINAL

For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR,
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Invoice Date 24/06/2020
Invoice No. INV/2020-21/375
Reference No. -

Customer Name	Billing Address	Shipping Address
SILVER OAK VILLAS LLP	SILVER OAK VILLAS LLP	SILVER OAK VILLAS LLP
Customer GSTIN	CHERLAPALLY	CHERLAPALLY
36ADBFS3288A2Z7	Telangana	Telangana
		36ADBFS3288A2Z7

Place of Supply 36-Telangana Due Date 24/06/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹) @2.5%	SGST / UTGST (₹) @2.5%	CESS (₹)	Total (₹)
1. STONE DUST	25171020	540.00	22.50	0.00	11,571.43	289.29	289.29	0.00	12,150.00
		OTH							
2. STONE DUST	25171020	540.00	22.50	0.00	11,571.43	289.29	289.29	0.00	12,150.00
		OTH							
3. STONE DUST	25171020	645.00	22.50	0.00	13,821.43	345.54	345.54	0.00	14,512.50
		OTH							
Total					36,964.29	924.12	924.12	0.00	38,812.50

Taxable Amount ₹ 36,964.29

Total Tax ₹ 1,848.24

Rounding off ₹ 0.50

Invoice Total ₹ 38,813.00

Total amount (in words) Thirty Eight Thousand Eight Hundred Thirteen Rupees Only

For SAI LAKSHMI ENTERPRISES



Authorised Signatory

Building Material Details

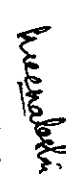
Company : Silver Oak Villas LLP / Location : Silver Oak Villas Phase - IX

From : 18-06-2020 To : 24-06-2020

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh No	Delivered By	Received By	Amount
10731	19-06-2020	10.52	Sai lakshmi Enterprises	1020 - Building material - Stone dust - NA - cft	540.00	468	ts08ue4343	party	security	12150.00
10732	19-06-2020	14.18	Sai lakshmi Enterprises	1020 - Building material - Stone dust - NA - cft	540.00	469	ts08ue4343	party	security	12150.00
10733	23-06-2020	16.44	Sai lakshmi Enterprises	1020 - Building material - Stone dust - NA - cft	645.00	470	ap24ta6805	party	security	14512.50

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

VERIFIED BY

26 JUN 2020
N. NARENDER KEADY
ASST. MANAGER-AUDIT

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

Purchase Voucher

Dated : 27-Jun-2020

No. : PUR46225
Ref.: 11718 dt. 12-Jun-2020

Party's Name : SUP-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%	2,300.00	₹ 4,084.00
Consumables 18%	1,278.00	
Input CGST	253.02	
Input SGST	253.02	
OIE-Rounded Off	(-)0.04	
Amount (in words) : Indian Rupees Four Thousand Eighty Four Only		

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

10
4011

Date:		17/6/20		Prepared by:		Gowmye	
PO/WO no.		67943		PO / WO Date.		12/6/20	
Supplier Name		ss/lp.		PO/WO amount		4,889.52	
Firm/Company		Govt lp.		Project		Govt lp.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11718	15/6/20		4,084.04			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,084.04	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9802	15/6/20	80018	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						4,084.04	
Amount E – PO / WO value:						4,889.52	
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				20/6/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Gowmye		22 JUN 2020				
Date	17/6/20		MINISH PARIKH MANAGER-PROCUREMENT				

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

TAX INVOICE

Summit Sales LLP 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

1 of 1 : 15-06-2020

Customer Details				Invoice No.		11718					
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		15-06-2020					
				PO No.		67943					
				PO Date.		12-06-2020					
				Req ID		57600					
				Req Date		12-06-2020					
				Loc Req No		155787					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	4	65.00	260.00	18	46.80				
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	78.00	312.00	18	56.16				
3	4014 - Consumables - Colin - 500ml - nos	3402	4	73.00	292.00	18	52.56				
4	4046 - Consumables - Phynyle - 1Ltr - nos	2907	3	48.00	144.00	18	25.92				
5	4001 - Consumables - Air Freshner - NA - nos air pocket	3307	6	45.00	270.00	18	48.60				
6	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00				
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	3,578.00		506.04
				253.02		253.02		Total Invoice Amount	4,084.04		

Rupees : Four Thousand Eighty Four and Paise Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

12-06-2020 15:19:36



39

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

67943
03.06.20 12:48:14

Supplier Details

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

Doc No	67943	155787
Doc Date	12-06-2020	
Quote No	Nil	
Quote Date	12-06-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4001 - Consumables - Air Freshner - NA - nos Room freshner	3.00	82.00	0.00	18.00	290.28
2 4022 - Consumables - Dettol - NA - nos Hand wash	4.00	65.00	0.00	18.00	306.80
3 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	4.00	78.00	0.00	18.00	368.16
4 4014 - Consumables - Colin - 500ml - nos	4.00	73.00	0.00	18.00	344.56
5 4046 - Consumables - Phynyle - 1Ltr - nos	3.00	48.00	0.00	18.00	169.92
6 4001 - Consumables - Air Freshner - NA - nos air pocket	6.00	45.00	0.00	18.00	318.60
7 7555 - Stationery - other - Paper - A4 - bundles	12.00	230.00	0.00	12.00	3,091.20
Total Order Value . . .					4,889.52
Rupees : Four Thousand Eight Hundred Eighty Nine and Paise Fifty Two Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax 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

Penalty 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

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Part material received,
Bill No 11718 dt 15/6/20
amt 4084/-
41
22/06/2020

Requisition Form

Company Name: Silver Oak Villas LLP		Date: 12-06-2020	
Site & Phase : Silver Oak Villas		Time: 10.00	
Supplier		Req. No. 155787	
Material required before date: urgent		ID No. 52600	

No	Description	Size	Quantity	Units	Inward No	Date
1	A4 Paper bundles	A4	12	bundles		
2	Room freshner		03✓	Nos		
3	Lizol		4✓	Nos		
4	Colin		4	Nos		
5	Handwash		4✓	Nos		
6	Phenyl		3✓	Nos		
7	Air Pocket		6	Nos		
8						
9						
10						

Remarks: -For Site office purpose

Prepared By G.Mona Approved by MINISH PARIKH
MANAGER PROCUREMENT

Sign.& Date 12-06-2020 Sign. & Date

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

Company Name:		Date:	
Site & Phase :			
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.

Summit Sales LLP

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

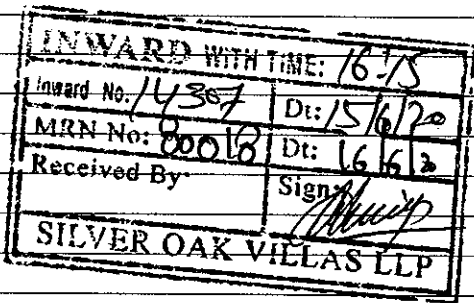
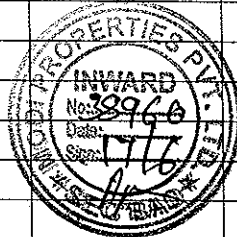
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2020

Customer Details		DC No.	9802
Silver Oak Villas LLP		DC Date.	15-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad		PO No.	67943
		PO Date.	12-06-2020
		Req ID	57600
		Req Date	12-06-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155787
	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	4 ✓
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	4 ✓
3	4014 - Consumables - Colin - 500ml - nos	3402	4 ✓
4	4046 - Consumables - Phynyle - 1Ltr - nos	2907	3 ✓
5	4001 - Consumables - Air Freshner - NA - nos	3307	6 ✓
6	7555 - Stationery - other - Paper - A4 - bundles	4810	10
7			
8			
9			
10			
11			
12			
13			
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30			



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

1 of 1 : 15-06-2020

Customer Details				Invoice No.		11718	
Silver Oak Villas LLP				Invoice Date.		15-06-2020	
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.		67943	
GSTIN : 36ADBFS3288A2Z7				PO Date.		12-06-2020	
				Req ID		57600	
				Req Date		12-06-2020	
				Loc Req No		155787	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	4	65.00	260.00	18	46.80
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	78.00	312.00	18	56.16
3	4014 - Consumables - Colin - 500ml - nos	3402	4	73.00	292.00	18	52.56
4	4046 - Consumables - Phynyle - 1Ltr - nos	2907	3	48.00	144.00	18	25.92
5	4001 - Consumables - Air Freshner - NA - nos air pocket	3307	6	45.00	270.00	18	48.60
6	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
253.02				253.02		Total Taxable Amount	
3,578.00				Total Invoice Amount		4,084.04	
Rupees : Four Thousand Eighty Four and Paise Four Only.							

INWARD WITH TIME: 16:15

Inward No. 14307 Dt: 15/6/20

MRN No: Dt:

Received By: Sign: *[Signature]*

SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP

Purchase Voucher

No. : PUR/10245
Ref.: 11533 dt. 4-Jun-2020

Dated : 29-Jun-2020

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

Particulars		Amount
Equipment GST 28%	24,609.37	₹ 31,500.00
Input-CGST	3,445.31	
Input-SGST	3,445.31	
OIE-Rounded Off	0.01	

On Account of :

being amount credited to SLLP towards purchase of equipment -TV against invoice no 11533 dt 4.6.2020 vide PO no 67726 dt 3.6.2020

Amount (in words) :

Indian Rupees Thirty One Thousand Five Hundred Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

21
39797

Date:	6/6/20	Prepared by:	Gowmya
PO/WO no.	67726	PO / WO Date.	3/6/20
Supplier Name	SSlp.	PO/WO amount	31,499.99
Firm/Company	Govt	Project	Govt
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11583	4/6/20	31,499.99
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges):				31,499.99
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9627	4/6/20	80044	☒ 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:	31,499.99
Amount E – PO / WO value:	31,499.99
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	8/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Gowmya	MINISH PARIKH			
Date	6/6/20	18/6/20			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	11533		
Silver Oak Villas LLP 5-4-187/3 & 4, II Floor, MG Road, Secunderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	04-06-2020		
				PO No.	67726		
				PO Date.	03-06-2020		
				Req ID	57399		
				Req Date	03-06-2020		
				Loc Req No	16212		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other Micromax 49"		1	24609.37	24,609.37	28	6,890.62
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				3,445.31	3,445.31	24,609.37	
				Total Invoice Amount		31,499.99	
						6,890.62	

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-Jun-20 3:32:11 PM



67726

03.06.20 12:48:12

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	67726	16212
	Doc Date	03-06-2020	
	Quote No	Nil	
	Quote Date	03-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5175 - Equipment - consumable durable - TV - Other - nos Micromax 49"	1.00	24,609.37	0.00	28.00	31,499.99
Total Order Value ...					31,499.99
Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.					

Terms and Conditions :-

Specification / Brand	Items are Miromax 49" smart LED TV
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	One year warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified specifications above order is for conference room purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company Name	Silver oak villas LLP				
Site & Phase	HO			Requisition No.	16212
Date	01-06-20	Time:	12.22	ID-	57399
Supplier					
Material required before			Time:		
Sl. No.	Description	SIZE	QTY	UNITS	
1	TV	49"	1	Nos	
Remarks: For HO Conference , purpose.					
				ID. No:	
Prepared By:	Prabhakar	Approved By:			
Sign. & Date:	16.10.19	Sign. & Date:			

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

1 of 1 : 04-06-2020

Customer Details		DC No.	9627
Silver Oak Villas LLP 5-4-187/3 & 4, II Floor, MG Road, Secunderabad GSTIN : 36ADBFS3288A2Z7		DC Date.	04-06-2020
		PO No.	67726
		PO Date.	03-06-2020
		Req ID	57399
		Req Date	03-06-2020
		Loc Req No	16212
Description of Goods		HSN/SAC	Qty
1	5175 - Equipment - consumable durable - TV - Other - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
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12			
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INWARD

Inward No: 89	Dt: 04/06/20
MRN No: 80044	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	

INWARD

No: 38863

Date: 16/6

Sign: *[Signature]*

MODI PROPERTIES PVT. SEC'Y

[Signature]

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

[Signature]

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

1 of 1 : 04-06-2020

Customer Details				Invoice No.		11533	
Silver Oak Villas LLP 5-4-187/3 & 4, II Floor, MG Road, Secunderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		04-06-2020	
				PO No.		67726	
				PO Date.		03-06-2020	
				Req ID		57399	
				Req Date		03-06-2020	
				Loc Req No		16212	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other Micromax 49"		1	24609.37	24,609.37	28	6,890.62
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				3,445.31	3,445.31	24,609.37	6,890.62
				Total Invoice Amount		31,499.99	

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : PUR/10226 ✓
Ref.: 11436 dt. 29-May-2020

Dated : 27-Jun-2020

Party's Name : SUP-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%	3,46,773.00	₹ 4,09,192.00
Input CGST	31,209.57	
Input SGST	31,209.57	
OIE-Rounded Off	(-)0.14	

Amount (in words) :

Indian Rupees Four Lakh Nine Thousand One Hundred Ninety Two Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

TD 39908

①

Date	5/6/2020	Prepared by:	K. R. Chayulu
WO no.	66197	PO / WO Date.	2/3/2020
Supplier Name	SSLLR	PO/WO amount	5,29,106/-
Supplier/Company	SOVLLR	Project	SOV.
No.	Bill No.	Bill Date	Bill amount
	11436	29/5/2020	4,09,192/-
Amount A - Bills total(Excluding Transport & Hamali Charges):			4,09,192/-

I. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9538	29/5/2020	29529	☒ 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:

Amount E - PO / WO value:

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	8/6/2020

Remarks:

Shall received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:						
Date	5/6/2020	5/6/2020	5/6/2020			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see M. JAYA PRAKASH 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

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

1 of 1 : 29-05-2020

Customer Details				Invoice No.		11436	
Silver Oak Villas LLP SY NO 291,CHERLAPALLY ,HYD GSTIN : 36ADBFS3288A2Z7				Invoice Date.		29-05-2020	
				PO No.		66197	
				PO Date.		02-03-2020	
				Req ID		55899	
				Req Date		28-02-2020	
				Loc Req No		155566	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 50 nos		1179.5	294.00	346,773.00	18	62,419.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				346,773.00		62,419.14	
Total Invoice Amount				409,192.14			

Rupees : Four Lakh(s) Nine Thousand One Hundred Ninty Two and Paise Fourteen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

02/03/2020 10:13:42 AM



66197

21.02.20 2:13:24

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	66197	155566
	Doc Date	02-03-2020	
	Quote No	Nil	
	Quote Date	01-03-2019	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 50 nos	1,179.50	294.00	0.00	18.00	409,192.14
2 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 3 track - 02 nos	31.34	325.50	0.00	18.00	12,037.38
3 2218 - Carpentry - windows - Al.Ventilator - other - sft 23.50" x 23.50" - 50 nos	192.00	472.50	0.00	18.00	107,049.60
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,402.84	0.50	0.00	18.00	827.68
Total Order Value . . .					529,106.80
Rupees : Five Lakh(s) Twenty Nine Thousand One Hundred Six and Paise Eighty Only.					

Part received

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

Payment Terms After delivery & production of bill

Tax All taxes included in above price.

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 33 to 49.

Completion Date Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

1st Bill no 11436 Amount is 4,09,192/-
Balance has to be received 1,19,914/-
5/6/2020

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : _/_/

eq. no. 155566		Site & Phase SOV	
Material required before		Reg. Date 27.02.2020	
Prepared by:		ID no. 558900	
Flat / Block no:		Approved by (Sign)	
Name of the Supplier :-		G. Chandrakanth	
Type D 1605 Sft 3BHK Order Value:		V. no 33 to 49	
Type B 1790 Sft 2BHK Order Value:		17 Villas	
Type C 1605 3BHK Order Value:		0 Villas	
		0 Villas	

S No.	Item Description	Units	Qty required for Type A 1620 Sft 3BHK Flat	Qty required for Type B 1790 Sft 2BHK Flat	Qty required Type C 1605 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	(3 Track) Sliding Window 6' x 4'	No's	50			50		50		
2	Openable Windows (Ven) 2' x 2'	No's	50			50		50		
3	(3 Track) Sliding Window 4' x 4'	No's	2			2		2		
4	Openable Windows (Ven) 2' x 4'	No's	46			46		46		
5	Fixed Windows 3' x 4'	No's	2			2		2		
6	(3 Track) Sliding Window 3' x 3' 6"	No's	15			15		15		
	Total		165					165		
Note:- W Order to M.Sudharshan										

66197 ✓
66198

APPROVED BY
28 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP

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

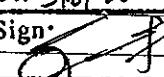
Email: purchase@modiproperties.com

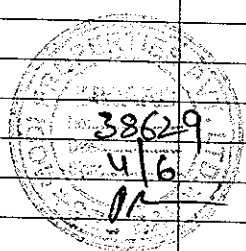
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-05-2020

Customer Details		DC No.	9538
Silver Oak Villas LLP SY NO 291,CHERLAPALLY ,HYD GSTIN : 36ADBFS3288A2Z7		DC Date.	29-05-2020
		PO No.	66197
		PO Date.	02-03-2020
		Req ID	55899
		Req Date	28-02-2020
		Loc Req No	155566
Description of Goods		HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		1179.5
2			
3			
4			
5			
6			
7			
8			
9			
10			
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12			
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INWARD WITH TIME:
Inward No. 14236 Dt: 27/6/20
MRN No: 79529 Dt: 3/6/20
Received By: Sign: 
SILVER OAK VILLAS LLP



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-05-2020

for Summit Sales ~~LLP~~

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP

Purchase Voucher

No. : PUR/10227
Ref.: 11074 dt. 25-Apr-2020

Dated : 27-Jun-2020

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

Particulars		Amount
Doors, Door Frames & Hardware GST 18%	16,170.00	₹ 19,081.00
Input-CGST	1,455.30	
Input-SGST	1,455.30	
OIE-Rounded Off	0.40	
On Account of :		
Being amount debited to Summit Sales LLP towards Purchase of Carpentry items vide invoice no:11074,dt:25-04-2020 & PO no:66941,dt:24-04-2020		
Amount (in words) :		
Indian Rupees Nineteen Thousand Eighty One Only		

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥ ID
37688

Date:		15/6/2020		Prepared by:		K. R. Chagula	
PO/WO no.		66941		PO / WO Date.		24/4/2020	
Supplier Name		SSLLR		PO/WO amount		58,322/-	
Firm/Company		SOVLLR		Project		SOV.	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		11024		25/04/2020		19,080/-	
2.							
3.							
4.							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
Sl. No.		DC No		DC. Date		MRN No.	
1.		9220		25/4/2020		28241	
2.							
3.							
4.							
						19,080/-	
						DC matches MRN	
						☒ Yes ☐ No	
						☐ Yes ☐ No	
						☐ Yes ☐ No	
						☐ Yes ☐ No	
Amount B - Other Credits :							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:							
Amount E - PO / WO value:							
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							
Remarks:							
22/6/2020							
short received							
Approved by		Purchase Officer		Purchase Manager		Accounts - receiver of bill	
Sign:		Date		Date		Date	
15/6/2020		16/6		18 JUN 2020		30 JUN 2020	
				MINISH PARIKH MANAGER PROCUREMENT		APPROVED BY JAYA PRKASH 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. If quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see additional sheets'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve attachment'. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude all bills from 5,000/- to 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/UIN: 36AC0FS2044C177

1 of 1 : 25-04-2020

Customer Details				Invoice No.		11074	
Silver Oak Villas LLP				Invoice Date.		25-04-2020	
SY no:291,Cherlapally,Hyderabad				PO No.		66941	
GSTIN : 36ADBFS3288A2Z7				PO Date.		24-04-2020	
				Ret ID		56604	
				Req Date		24-04-2020	
				Loc Req No		155645	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	10	1617.00	16,170.00	18	2,910.60
	26"x80"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				16,170.00		2,910.60	
1,455.30				1,455.30		Total Invoice Amount	
				19,080.60			

Rupees : Nineteen Thousand Eighty and Paise Sixty Only.

for Summit Sales LLP

Subject to Underhand Indentation

Purchase Order

Page(s) 1 Of 1

07-May-20 10:36:44 AM

Original / Office Copy / Purchase Div. Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	66941	155645
Doc Date	24-04-2020	
Quote No	Nil	
Quote Date	24-04-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	20.00	1,663.00	0.00	18.00	39,246.80
2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	10.00	1,617.00	0.00	18.00	19,080.60
Total Order Value . . .					58,327.40
Rupees : Fifty Eight Thousand Three Hundred Twenty Seven and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST.

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a 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

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on hardware material

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. above order is for 67-74 , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Bill not Recd for above PO.

S. N. S. S. S.
15/6/2020

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form - WPC Panel Doors and hardware													
Company		SOV LLP		Site & Phase		SOV							
Reg. no.		155645		Reg. Date		#####							
Material required before		Urgent		ID no.									
Prepared by:		B. Meenakshi		Approved by (sign):									
Flat / Block no:		67, 68, 69, 70, 71, 72, 73, 74											
Type A1 1100 Sft 2BHK Order Value:		8		Flats									
Type A2 1100 Sft 2BHK Order Value:		0		Flats									
S No.	Item Description	Units	Qty required for type B 1790 sft 2BHK flat	Qty required for type A 1620 sft 3BHK flat	3 BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-26" x 82"	nos	-	4	-	4	20	-	20	364.44	33.87		
2	Panel Doors-26" x 80"	nos	-	5	-	5	10	-	10	177.78	16.52		
	Total						30		30	542.22	50.39		

DELIVERY CHALLAN

Summit Sales LLP

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

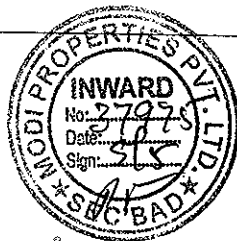
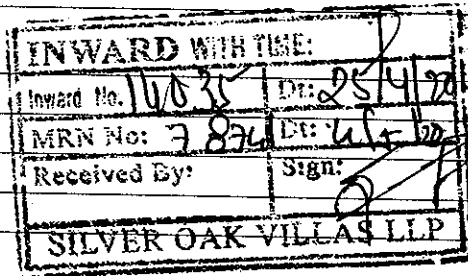
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/INI: 36ACQES2044C177

1 of 1 : 25-04-2020

Customer Details		DC No.	9220
Silver Oak Villas LLP		DC Date.	25-04-2020
SY no:291,Cherlapally,Hyderabad		PO No.	66941
		PO Date.	24-04-2020
		Req ID	56604
		Req Date	24-04-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155645
Description of Goods		HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	10
2			
3			
4			
5			
6			
7			
8			
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10			
11			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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/TIN: 36ACQES2044C177

1 of 1 : 25-04-2020

Customer Details				Invoice No.		11074	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad				Invoice Date.		25-04-2020	
				PO No.		66941	
				PO Date.		24-04-2020	
				Reg ID		56604	
GSTIN : 36ADBFS3288A2Z7				Req Date		24-04-2020	
				Loc Req No		155645	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	10	1617.00	16,170.00	18	2,910.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				1,455.30	1,455.30	Total Invoice Amount	
						19,080.60	
Rupees : Ninteen Thousand Eighty and Paise Sixty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP

Purchase Voucher

No. : PUR/10229
Ref.: 11582 dt. 8-Jun-2020

Dated : 27-Jun-2020

Party's Name : SUP-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%	3,600.00	₹ 4,248.00
Input-CGST	324.00	
Input-SGST	324.00	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Carpentry items vide
invoice no:11582,dt:08-06-2020 & PO no:67653,dt:01-06-2020

Amount (in words) :

Indian Rupees Four Thousand Two Hundred Forty Eight Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

23 / 10 / 2020
39783

Date:	10/6/20	Prepared by:	Soumya
PO/WO no.	67653	PO / WO Date.	1/6/20
Supplier Name	SSlp.	PO/WO amount	4,248
Firm/Company	Sorlp	Project	Sorlp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11582	8/6/20.	4,248
2.			
3.			

Amount A -- Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9671	8/6/20	80045	☒ 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:

Amount E -- PO / WO value:

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

13/6/20.

Remarks:

Approved by	Purchase Officer	Purchase Manager	APPROVED MD 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT	Accounts -- receiver of bill	Accountant	Accounts Manager
Sign:						
Date	10/6/20	18/6/20				

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 Manager Accounts 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

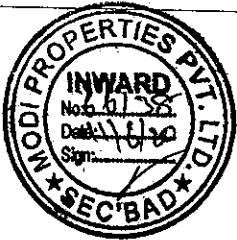
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2020

Customer Details				Invoice No.		11582	
Silver Oak Villas LLP				Invoice Date.		08-06-2020	
5-4-187/3 & 4, II Floor, MG Road, Secubderabad				PO No.		67653	
GSTIN : 36ADBFS3288A2Z7				PO Date.		01-06-2020	
				Req ID		57317	
				Req Date		01-06-2020	
				Loc Req No		16196	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		16	225.00	3,600.00	18	648.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,600.00		648.00	
Total Invoice Amount				4,248.00			

Rupees : Four Thousand Two Hundred Fourty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 08-06-2020

Customer Details		DC No.	9671
Silver Oak Villas LLP #5-4-187/3 & 4, II Floor, MG Road, Secubderabad GSTIN : 36ADBFS3288A2Z7		DC Date.	08-06-2020
		PO No.	67653
		PO Date.	01-06-2020
		Req ID	57317
		Req Date	01-06-2020
		Loc Req No	16196
Description of Goods		HSN/SAC	Qty
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		16
2			
3			
4			
5			
6			
7			
8			
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MRN
80045

Stamp: MODI PROPERTIES, No. 38923, Date: 16/6, SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

02-06-2020 5:03:38 PM

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

67653
03.06.20 12:48:12

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	67653	16196
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	01-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2147 - Carpentry - hardware - Pad Lock - NA - nos	16.00	225.00	0.00	18.00	4,248.00
Rupees : Four Thousand Two Hundred Fourty Eight Only.					Total Order Value . . . 4,248.00

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 Next Day.

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for Accounts use purpose

Completion Date Nil

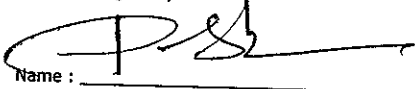
Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	01-06-2020
Site Phase:	Head office	Time:	2:25pm
Supplier:		Req. No.	16196
		ID No.	57317

No	Description	Size	Quantity	Units	Inward No	Date
1	Round Pad Locks (6 Levers)		15	no's		
2			01	NO		
3						
4						
5						
6						
7						
8						

Remarks: Accounts Cash Locker keys.

Prepared By	Vinay chary	Approved by
Sign. & Date	01-06-2020	Sign. & Date

APPROVED
02 JUN 2020
MINISH PARIKH MANAGER PROCUREMENT

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

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

1 of 1 : 08-06-2020

Customer Details					Invoice No.		11582		
Silver Oak Villas LLP 5-4-187/ 3 & 4, II Floor, MG Road, Secubderabad GSTIN : 36ADBFS3288A2Z7					Invoice Date.		08-06-2020		
					PO No.		67653		
					PO Date.		01-06-2020		
					Req ID		57317		
					Req Date		01-06-2020		
					Loc Req No		16196		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos				16	225.00	3,600.00	18	648.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,600.00	648.00
		324.00		324.00		Total Invoice Amount		4,248.00	
Rupees : Four Thousand Two Hundred Fourty Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Dated : 27-Jun-2020

No. : PUR/10229
Ref.: PS/20-21/1 dt. 7-May-2020

Party's Name: SUP-Praful Sanitary

Particulars	Amount
Plumbing GST 18%	31,950.00
OE-Transportaion Charges @18%	2,500.00
Input CGST 9%	3,100.50
Input SGST 9%	3,100.50
	₹ 40,651.00

On Account of :
towards purchase of Plumbing material Eco Drain Pipe & Coupler against invoice no :-PS/20-21/1
Invoice date :-07.05.2020 vid po no :-66849 Req No:-155621 Scan Id :-39845

Amount (in words) :
Indian Rupees Forty Thousand Six Hundred Fifty One Only

for SUP-Praful Sanitary

Approved by

Receiver's Signature

Prepared by: shivanand

ID
39845

13

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	MINISH
PO/WO No.	66849	PO / WO Date.	20/03/2020
Supplier Name	Praful. Sanitary.	PO/WO amount	37,701/-
Firm/Company	SOR LLP	Project	Sor Phase
Bill No.	01	Bill Date	07/05/2020
Amount A - Bills total(Excluding Transport & Hamali Charges):		Transportation 2500/-	38,151/-
Bill No.	DC No.	DC Date	MRN No.
			78792
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (C=A+B-C) - Amount to be credited to the supplier:		40,651/-	
Amount E - PO / WO value:		37,701/-	
Amount F - Difference (A - E):		2950/-	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Nil	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Is there short material received		☒ Approved - within acceptable limits ☐ No	
Does PO / W/O		☒ Yes ☐ No - wait for balance material ☐ Partial	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		21/06/2020	
Approved by	Purchase Officer	Purchase Manager	Procurement
Sign	17/6/20	APPROVED 17 JUN 2020 MINISH PARIKH MANAGER, PROCUREMENT	
Date		APPROVED BY JAYA PRAKASH Manager Accounts	

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No.	Dated
PS/20-21/ 1	7-May-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	9502288244/9502177288
Buyer's Order No.	Dated
66849	20-Mar-2020
Despatch Document No.	Delivery Note Date
Invoice	7-May-2020
Despatched through	Destination
Goods Vehicle	Cherlapally
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP09TB0008

Buyer
Silver Oak Villas LLP
5-4-187/3&4, 11nd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Eco Drain Pipe SN 8	3917	18 %	30 No:	1,669.00	No:	40 %	30,042.00
2	110mm Eco Drain Coupler	3917	18 %	20 No:	159.00	No:	40 %	1,908.00
								31,950.00
	Output CGST							3,100.50
	Output SGST							3,100.50
	Transport Charges @ 18%	99	18 %					2,500.00
Total				50 No:				₹ 40,651.00

Amount Chargeable (in words)

Indian Rupees Forty Thousand Six Hundred Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	31,950.00	9%	2,875.50	9%	2,875.50	5,751.00
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	34,450.00		3,100.50		3,100.50	6,201.00

Tax Amount (in words) : Indian Rupees Six Thousand Two Hundred One Only

Company's PAN : ACWPG4864A

Declaration

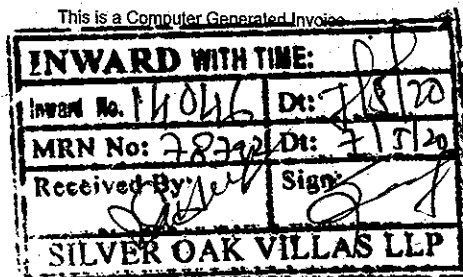
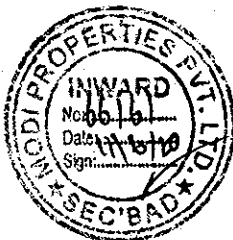
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

21-03-2020 1:47:54 PM

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



66849

16.03.20 3:39:24

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

Doc No 66849 155621

Doc Date 20-03-2020

Quote No Nil

Quote Date 02-07-2019

SupplyType Supply

GSTIN 36ACWPG864A1ZG

40077300

65526886.

9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos SN 8	30.00	1,669.00	40.00	18.00	35,449.56
2 10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos NURHCP110G	20.00	159.00	40.00	18.00	2,251.44
Total Order Value . . .					37,701.00
Rupees : Thirty Seven Thousand Seven Hundred One Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Supreme' brand.

Payment Terms Within 30 days of delivery.

Tax Inclusive of all taxes

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

Penalty For Delay Nil

Transportation Cost Extra.

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. 29 to 32 73 to 76 Drainage line purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name :-

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : __/__/__

Request: Eco drain pipe material for drainage line										
Company			Silver Oak Villas LLP							
Req. no.			155621		Site & Phase		SOV			
Material required before			urgent		Req. Date		19.03.20			
Prepared by:			G. chandra kanth		ID no.		56494			
Flat / Block no:			V.no :- 29 to 32, 73 to 76 Internal Drain line Purpose.							
Name of the Supplier :-										
Type A1 1100 Sft 2BHK Order Value:			8		Villas					
S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required for Type B 1790 Sft 3BHK Villa	Qty required for Type C 1605 Sft 3BHK Villa	Qty required for Type A 1100 Sft 2BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	Eco drain pipe - 110mm	Lengths	3.8	-	-	8	30	-	30	
2	Left or Right Hand 90° Bend Junction (MUCUBL315G) 315 X 110 X 110mm	Nos	-	-	-	8	-	-	0	
3	Left Hand 90° Junction (MUCBRHLH315G) 315 X 110 X 110mm	Nos	-	-	-	8	-	-	0	
4	Right Hand 90° Junction (MUCBRH315G) 315 X 110 X 110mm	Nos	-	-	-	8	-	-	0	
5	CHAMBER RAISERS (MUCH RW315G) 315 MM 200MM LONG	Nos	-	-	-	8	-	-	0	
6	FRAME OF COVER (NUCOFR315K) 315MM	Nos	-	-	-	8	-	-	0	
7	Coupler (NUKHCP110G) 110MM	Nos	-	-	-	8	-	-	0	
8	Socket Plug (NUPHSP110G) 110MM	Nos	2.5	-	-	8	20	-	20	
Total		Nos	6.3	-	-	8	50.4	-	50.4	

APPROVED BY
20 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

20-03-2020 12:43:52 PM

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

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	66849	155621
Doc Date	20-03-2020	
Quote No	Nil	
Quote Date	02-07-2019	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos SN 8	30.00	1,669.00	40.00	18.00	35,449.56
2 10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos NURHCP110G	20.00	159.00	40.00	18.00	2,251.44
Rupees : Thirty Seven Thousand Seven Hundred One Only.					Total Order Value ... 37,701.00

Terms and Conditions :-

Specification / Brand All items shall be of 'Supreme' brand.

Payment Terms Within 30 days of delivery.

Tax Inclusive of all taxes

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

Penalty For Delay Nil

Transportation Cost Extra.

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. 29 to 32 73 to 76 Drainage line purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks



For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

Name : _____

Name : _____

Date : __/__/__

Silver Oak Villas LLP

Purchase Voucher

M

10230
No. : PUR/10230
Ref.: 11085 dt. 28-Apr-2020

Dated : 27-Jun-2020

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

Particulars		Amount
Doors, Door Frames & Hardware GST 18%	38,841.00	₹ 45,832.00
Input-CGST	3,495.69	
Input-SGST	3,495.69	
OIE-Rounded Off	(-)0.38	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Carpentry items vide
invoice no:11085,dt:28-04-2020 & PO no:66949,dt:27-04-2020

Amount (in words) :

Indian Rupees Forty Five Thousand Eight Hundred Thirty Two Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna


Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

(S) ID
39684

Date:		15/6/2020		Prepared by:		K. R. Chagula	
PO/WO no.		66949		PO / WO Date.		27/4/2020	
Supplier Name		SSLLR		PO/WO amount		45,832/-	
Firm/Company		SOVLLR		Project		SOV.	
Sl. No.	Bill No.			Bill Date	Bill amount		
1.	11085			28/4/2020	45,832/-		
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	45,832/-			
1.	9231	28/4/2020.	28742	DC matches MRN			
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:							
Amount E – PO / WO value:							
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							
Remarks: 22/6/2020							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/6/2020	16/6	16 JUN 2020			30 JUN 2020	

APPROVED

MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY

M. JAYA PRAKASH
Accounts Manager

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Prepare 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

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

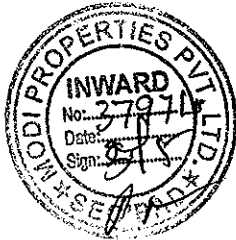
GSTIN/UIN: 36ACOF82044C1Z7

1 of 1 : 28-04-2020

Customer Details		DC No.	9231
Silver Oak Villas LLP		DC Date.	28-04-2020
SY no:291,Cherlapally,Hyderabad		PO No.	66949
		PO Date.	27-04-2020
		Req ID	56612
		Req Date	27-04-2020
GSTIN : 36ADBFS3288A2Z7		Loc Req No	155646
Description of Goods		HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	33
2	2285 - Carpentry - hardware - SS Hinges - other - nos	8302	99
3			
4			
5			
6			
7			
8			
9			
10			
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29			
30			

INWARD WITH TIME:	
Inward No. 4037	Dt: 28/4/20
MRN No: 7874	Dt: 4/5/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

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

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACOF82044C177

1 of 1 : 28-04-2020

Customer Details				Invoice No.		11085	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-04-2020	
				PO No.		66949	
				PO Date.		27-04-2020	
				Reg ID		56612	
				Req Date		27-04-2020	
				Loc Req No		155646	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	33	541.00	17,853.00	18	3,213.54
2	2285 - Carpentry - hardware - SS Hinges - Others -	8302	99	212.00	20,988.00	18	3,777.84
3	4"						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	38,841.00
				3,495.69	3,495.69	Total Invoice Amount	45,832.38
Rupees : Fourty Five Thousand Eight Hundred Thirty Two and Paise Thirty Eight Only.							

for Summit Sales LLP

Purchase Order

Page(s) 1 of 1

07-May-20 10:36:44 AM

Original / Office Copy / Purchase Div. Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	66949	155646
Doc Date	27-04-2020	
Quote No	Nil	
Quote Date	27-04-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	33.00	541.00	0.00	18.00	21,066.54
2 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	99.00	212.00	0.00	18.00	24,765.84
Total Order Value . . .					45,832.38
Rupees : Forty Five Thousand Eight Hundred Thirty Two and Paise Thirty Eight Only.					

Terms and Conditions :-

Specification / Brand Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a 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

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on hardware material

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. above order is for 60,61,62, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Will Not recd for
the same PO
S. Nagaraj
15/5/2020

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - WPC Panel Doors and hardware													
Company		SOV LLP		Site & Phase		SOV							
Req. no.		155646		Req. Date		#####							
Material required before		08-02-2020		ID no.									
Prepared by:		B. Meenakshi		Approved by (sign):									
Flat / Block no:		60,61,62											
Type A1 1100 Sft 2BHK Order Value:		3		Flats									
Type A2 1100 Sft 2BHK Order Value:		0		Flats									
S No.	Item Description	Units	Qty required for type B 1790 sft 2BHK flat	Qty required for type A 1620 sft 3BHK flat	3 BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Cylindrical Locks	nos	-	11	-	3	33	-	33	-	-		
2	Door Hinges	nos	-	33	-	3	99	-	99	-	-		
Total							132	-	132	0.00	0.00		

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/INI: 36ACORS2044C1Z7

1 of 1 : 28-04-2020

Customer Details				Invoice No.		11085	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad				Invoice Date.		28-04-2020	
				PO No.		66949	
				PO Date.		27-04-2020	
				Req ID		56612	
GSTIN : 36ADBFS3288A2Z7				Req Date		27-04-2020	
				Loc Req No		155646	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	33	541.00	17,853.00	18	3,213.54
2	2285 - Carpentry - hardware - SS Hinges - Others -	8302	99	212.00	20,988.00	18	3,777.84
3	4"						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				38,841.00		6,991.38	
3,495.69				3,495.69		Total Invoice Amount	
				45,832.38			
Rupees : Fourty Five Thousand Eight Hundred Thirty Two and Paise Thirty Eight Only.							

for Summit Sales LLP

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

Purchase Voucher

No. : PUR/40231
Ref.: 11616 dt. 9-Jun-2020

Dated : 27-Jun-2020

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

Particulars	Amount
Consumables -Exempt	₹ 1,120.00
Amount (in words) : Indian Rupees One Thousand One Hundred Twenty Only	

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

11

Date:	11/6/20	Prepared by:	Sourya
PO/WO no.	67613	PO / WO Date.	30/5/20
Supplier Name	SS lp.	PO/WO amount	5,078.90.
Firm/Company	SS lp.	Project	SS lp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11616	9/6/20	1,120
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9705	9/6/20	79734	☒ 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:

Amount E – PO / WO value:

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

19/6/20.

Remarks:

Short Received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sourya						
Date	11/6/20.						

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/-

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

1 of 1 : 09-06-2020

Customer Details				Invoice No.		11616	
Silver Oak Villas LLP Sy no.291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-06-2020	
				PO No.		67613	
				PO Date.		30-05-2020	
				Req ID		57286	
				Req Date		30-05-2020	
				Loc Req No		155724	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	20	56.00	1,120.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,120.00	0.00
		0.00	0.00	Total Invoice Amount		1,120.00	

Rupees : One Thousand One Hundred Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten signature]

Purchase Order

Page(s) 1 Of 1

30-05-2020 14:00:55



67613

03.06.20 12:48:11

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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	67613	155724
Doc Date	30-05-2020	
Quote No	Nil	
Quote Date	30-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
2 4080 - Consumables - Bombay Brooms - Other - Nos	50.00	7.00	0.00	0.00	350.00
3 4009 - Consumables - Coconut Broom - other - nos	15.00	16.00	0.00	0.00	240.00
4 6023 - Miscellaneous - GI- Bucket - other - nos	5.00	125.00	0.00	18.00	737.50
5 4003 - Consumables - Bombay Broom - Big - nos	20.00	56.00	0.00	0.00	1,120.00
6 2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
Total Order Value . . .					5,078.90

Rupees : Five Thousand Seventy Eight and Paise Ninty 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 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

Penalty 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 Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

01/06/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		20-05-2020	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		155724	
Material required before date:		25-05-2020		ID No.		57286	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Plastic gampa		10	nos			
2	Coconut brooms		15✓	nos			
3	Bombay brooms	Big	20✓	nos			
4	Bombay brooms	Small	50✓	nos			
5	Sponges		100✓	nos			
6	GI bucket		5	Nos			
7							
8							
9							
10							
11							
Remarks: -For site use purpose					APPROVED 01 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		
Prepared By		G.Mona		Approved by			
Sign.& Date		20-05-2020		Sign. & Date			

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		25.09.19	
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							
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.

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

1 of 1 : 09-06-2020

Customer Details		DC No.	9705
Silver Oak Villas LLP		DC Date.	09-06-2020
Sy no.291, Phase IX, Cherlapally, Hyderabad		PO No.	67613
		PO Date.	30-05-2020
		Req ID	57286
GSTIN : 36ADBFS3288A2Z7		Req Date	30-05-2020
		Loc Req No	155724
Description of Goods		HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	20
2			
3			
4			
5			
6			
7			
8			
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MODI PROPERTIES PVT. LTD.
INWARD
Nbr: 38776
Date: 9/6/20
Sign: [Signature]

INWARD WITH TIME:
Inward No. 10284 Dt: 9/6/20
MRN No: 79734 Dt: 9/6/20
Received By: [Signature] Sign: [Signature]
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details				Invoice No.		11616	
Silver Oak Villas LLP				Invoice Date.		09-06-2020	
Sy no.291, Phase IX, Cherlapally, Hyderabad				PO No.		67613	
GSTIN : 36ADBFS3288A2Z7				PO Date.		30-05-2020	
				Req ID		57286	
				Req Date		30-05-2020	
				Loc Req No		155724	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	20	56.00	1,120.00	0	0.00
2							
3							
4							
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11							
12							
13							
14							
15							

INWARD WITH TIME: 9/6/20

Inward No. 14284 Dt: 9/6/20

MRN No: Dt:

Received By: Sign: *[Signature]*

SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	1,120.00	0.00
	0.00	0.00	Total Invoice Amount	1,120.00	

Rupees : One Thousand One Hundred Twenty Only.

Subject to Hyderabad Jurisdiction

for Summit Sales ~~LLP~~

Authorised signatory