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

Purchase Voucher

10217

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	**₹ 1,416.00**
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

for SUP-Venkataramana Stationery & Binding Works

Receiver's Signature

Approved by

Prepared by: ramakrishna

ID 39929

(5)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/6/2020	Prepared by:	K.R. Charyulu
PO/WO no.	67658	PO / WO Date.	2/6/2020
Supplier Name	Venkataramana Stationary And Binding Works	PO/WO amount	1,416/-
Firm/Company	SOV LLP	Project	SOV HO.
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.	–	–	80052	☑ 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 / W?O	☑ 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:							
Date	18/6/2020	18/6	APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				APPROVED BY 30 JUN 2020 ... Accounts

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

<u>**TAX INVOICE**</u>

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: venkatramana.bindingworks@gmail.com

To
M/S. Silver oak Villas LLP

GSTIN 36ADBFS3288A2Z7

Order No 67658 Date 2/6/20

Delivery Challan No Date

Bill No. **076** Date 4/6/20

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									

INWARD
Inward No: 103 Dt: 10/6/20
MRN No: 80052 Dt:
Received By: Somanath Sign:
MODI PROPERTIES

Rupees...

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

~~68259~~
66259

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD

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

Purchase Order

 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.	**Doc No**	67658	16200
	Doc Date	02-06-2020	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	02-06-2020	
27842572 9849360076	**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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 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

APPROVED
02 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Naveen Kumar	Approved by	
Sign.& Date	01-06-2020	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

10218
~~10220~~

No. : **PUR/10202** Dated : **26-Jun-2020**
Ref.: **EE2021-0037 dt. 6-Jun-2020**

Party's Name : **SUP-Elegant Enterprises**

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

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

Receiver's Signature

Approved by

Prepared by: ramakrishna

ID
39930

(4)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/6/2020	Prepared by:	K.R. Charyulu
PO/WO no.	67791	PO / WO Date.	6/6/2020
Supplier Name	Elegant Enterprises	PO/WO amount	188/-
Firm/Company	SOVLLR	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 / W?O	☑ 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:	[signature]	[signature]	APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		APPROVED BY 30 JUN 2020 M. JAYA PRAKASH Sr. Manager Accounts
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 '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

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ 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 I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I 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 I Billed to:

Name : M/s Silver Oak Villas LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ADBFS3288A2Z7
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 67791 — Date : 06.06.2020
Delivery Location : Same as billing address.
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 Dt: 06/06/20
MRN No: 80050 Dt:
Received By: Somasith Sign:
MODI PROPERTIES

Total Invoice Amount in Words:
Rupees: One Hundred Eighty Nine Only.

Total Amount Before Tax:		160.00
Add : CGST	:	14.40
Add : SGST	:	14.40
Add : IGST	:	0.00
R/o + Transportation	:	0.20
Total Amount	:	Rs. 189.00

Our Bank Details:
Name of the Bank : HDFC Bank — Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number
9291264716

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... 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.

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No: 66984 Date: 13/6/20

for Elegant Enterprises
Authorised Signatory
E & O. E

** 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

mimilec | L&T Switchgear | SIEMENS | GEM | | | Cooper Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Purchase Order

 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, Secunderbad-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, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Aboe order for HO renovation work purpose
Completion Date	Nil
Measurment	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.	16225
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	BUNDLE S		
2	MULTI STANDED COPPER WIRE(BLACK)	7/20	02	BUNDLE S		
3	MULTI STANDED COPPER WIRE (GREEN)	7/20	02	BUNDLE S		
4	MULTI STANDED COPPER WIRE(YELLOW)	3/20	03	BUNDLE S		
5	MULTI STANDED COPPER WIRE(BLACK) 67787	3/20	02	BUND LES		
6	INSULATION TAPES	STD	01	BOX		
7	67791					
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.

APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

10219

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

ID 39932

③

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/6/2020	Prepared by:	K.R.Charyulu
PO/WO no.	67786	PO / WO Date.	6/6/2020
Supplier Name	Reflections Electricals pvt ltd.	PO/WO amount	15,269/-
Firm/Company	SOVLLP	Project	HO
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.	—	—	80047	☑ 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 / W?O	☑ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 30 JUN 2020 JAYA PRAKASH Sr. Manager Accounts
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 '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	

Sl 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
	OUTPUT CGST						**1,164.60**
	OUTPUT SGST						**1,164.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**108.0000 nos**			**₹ 15,269.00**

INWARD
Inward No: 92 Dt: 06/06/20
MRN No: 80047 Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6612
Date: 11/6/20
Sign:

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 Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

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.

REFLECTIONS ELECTRICALS SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

Bright Ideas

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

M/s: Silver oak Villas LLP
M.G Road
Secunderabad

015

Date: 06/06/20 No.:

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 28802
Date: 11/6
Sign:

INWARD
Inward No: 92 Dt: 06/06/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

9640224132

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS P. LTD. SEC'BAD

Authorised Signatory

Received by

Purchase Order

 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	**Doc No**	67786	16224
	Doc Date	06-06-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	06-06-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for 2nd and 3rd floor DB boxes purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

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

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 67785	6.0 SQ MM	155.0	METERE		
3	ARMOURED CABLE 4.0 CORE	~~6.0~~ 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 67786	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.

APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

10220

Purchase Voucher

No. : **PUR/10204**
Ref.: **SAL/20-21/0107 dt. 6-Jun-2020**

Dated : **26-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

ID 39934

PURCHASE DIVISION
Advice for approval for credit to supplier

1

Date:	18/6/2020	Prepared by:	K.R. Chaarjulu
PO/WO no.	67785	PO / WO Date.	6/6/2020
Supplier Name	Premier Engineering Corporation	PO/WO amount	23,443/-
Firm/Company	SOV LLP	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0107	6/6/2020	26,598/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,598/-

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:	26,598/-
Amount E – PO / WO value:	23,443/-
Amount F – Difference (A – E):	3,155/-

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:

Excess received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		APPROVED BY 30 JUN 2020 M. JAYA PRAKASH Sr. Manager Accounts
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. Use 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

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	

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

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

INWARD
Inward No: 94 Dt: 06/6/20
MRN No: 80048 Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 1618
Date: 11/6/20
Sign:

Amount Chargeable (in words) E. & O.E
INR Twenty Six Thousand Five Hundred Ninety Eight Only

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 : 27058020000011
Branch & IFS Code: SECUNDERABAD & HDFC0000042

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

PREMIER ENGINEERING CORPORATION

This is a Computer Generated Invoice

Tax Invoice (DUPLICATE FOR TRANSPORTER)

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

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	

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

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**

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

Amount Chargeable (in words) *E. & O.E*
INR Twenty Six Thousand Five Hundred Ninety Eight Only

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. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

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

for PREMIER ENGINEERING CORPORATION
PREMIER ENGINEERING CORPORATION ★
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 06-06-2020 10:08:43 AM

67785
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

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 *4 c*	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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 reciept 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 67786	6.0 SQ MM	155.0	METERE		
3	ARMOURED CABLE 4.0 CORE	6.0 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 67786	16 AMPS	20	NOS		
8	MCBS	10 AMPS	25	NOS		
	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.

APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 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.,	**Doc No**	67786	16224
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	06-06-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	06-06-2020	
27543785.. 9849875767	**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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for 2nd and 3rd floor DB boxes purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
06 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

10221

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*	**₹ 19,646.00**
Input CGST 9%	*1,498.43*	
Input SGST 9%	*1,498.43*	
OIE-Rounded Off	*(-)0.11*	

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
39881

15

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	MINISH
PO/WO no.	67486	PO / WO Date.	27/05/2020
Supplier Name	Praful Sanitary.	PO/WO amount	17,876/-
Firm/Company	SOVLLP	Project	SOV phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/61	28/05/2020	19,646/-
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 (explaine
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	21/06/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of	Accounts
Sign:						
Date						

APPROVED
17 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
30 JUN 2020
M. JAYA PRAKASH
Sr. Manager-Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare ... 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 Ma... 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 Amo... transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill v... 10,000/- 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. **PS/20-21/ 61** Dated **28-May-2020** Delivery Note **Invoice** Supplier's Ref. Other Reference(s) **Credit**
Buyer **Silver Oak Villas LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **67486** Dated **28-May-2020** Despatch Document No. **Invoice** Delivery Note Date **28-May-2020** Despatched through **Goods Vehicle** Destination **Cherlapally**

Sl 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 Unioun**	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	18 %					**1,500.00**
	Less : *ROUNDING OFF*							**(-)0.11**
	Total							**₹ 19,646.00**

INWARD ... / Inward No. 14186 Dt: 28/5/20 / MRN No: 79418 Dt: 30/5/20. / Received By: Sign: / SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65969 Date: 1/6

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Six Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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.

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 27-05-2020 10:02:24 AM

67486
23.05.20 2:01:09

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.	**Doc No**	67486	155730
	Doc Date	27-05-2020	
GSTIN 36ACWPG864A1ZG 40077300	**Quote No**	Nil	
65526886. 9849624797	**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
Penality 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 67486	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	22 MAY 2020
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						
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

10222

No. : **PUR/~~10224~~**
Ref.: **11719 dt. 15-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
Plumbing GST 18%	*3,330.00*	**₹ 3,929.00**
Input CGST	*299.70*	
Input SGST	*299.70*	
OIE-Rounded Off	*(-)0.40*	

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

10/07

ID 40113

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/20	Prepared by:	Soumya.
PO/WO no.	67480	PO / WO Date.	27/5/20
Supplier Name	SSllp.	PO/WO amount	26,196.
Firm/Company	Sov llp	Project	Sov llp.
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya		APPROVED 22 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
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

Customer Details		
Silver Oak Villas LLP	Invoice No.	11719
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice 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	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	Tax%	599.40
	299.70	299.70	Total Invoice Amount	3,929.40		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. SEC'BAD
INWARD
No. 66520
Date 18/6

Purchase Order

  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, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	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.

Part received

Ist Bill No 11431 Amount Rs 13,611/-

Balance has to be received Rs 12,585/-

IInd bill received B-no-11505-Rs 10,620/- 1/6/2020

balance has to be receivable - Rs 2,991/-

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 :

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

12/6/20.

Name : ____________

Date : __/__/____

67-70

Req for Plumbing Material :-			
Company	SOV LLP	Site & Phase	SOV
Req. no.	155738	Req. Date	23-05-2020
Material required before	Urgent	ID no.	57112
Prepared by:	G.chandra kanth	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 forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
2	C.Pvc paste	Nos	5.0	-	-	-	5.0	-	5.00		
4	Cpvc Ball value 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 value 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 X8mm	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"X1/2"	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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9803
Silver Oak Villas LLP	DC Date.	15-06-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	67480
	PO Date.	27-05-2020
	Req ID	57112
GSTIN : 36ADBFS3288A2Z7	Req Date	23-05-2020
	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			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 3896
Date: 15/6
Sign:

INWARD WITH TIME: 16'15
Inward No. 14308 Dt: 15/6/20
MRN No 80017 Dt: 16/6/20
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11719
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	15-06-2020
	PO No.	67480
	PO Date.	27-05-2020
	Req ID	57112
GSTIN : 36ADBFS3288A2Z7	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							

INWARD WITH TIME: 16.15
Inward No. 14308 Dt: 15/6/20
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

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.

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

10223
No. : **PUR/~~10224~~** | Dated : **27-Jun-2020**
Ref.: **INV/2020-21/375 dt. 24-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
SILVER OAK VILLAS LLP

Customer GSTIN
36ADBFS3288A2Z7

Billing Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana

Shipping Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana
36ADBFS3288A2Z7

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

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

Com,pany : Silver Oak Villas LLP / Locatioin : Silver Oak Villas Phase - IX

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

25-06-2020 10:50:20

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	ap24ta5805	party	security	14512.50

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:
Meenakshi
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

VERIFIED BY
26 JUN 2020
N. NARENDER REDDY
ASST. MANAGER-AUDIT

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

Purchase Voucher

10224

No. : **PUR/~~46225~~**
Ref.: **11718 dt. 12-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
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

0/

ID
40111

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/6/20	Prepared by:	Sowmya
PO/WO no.	67943.	PO / WO Date.	12/6/20
Supplier Name	ss llp.	PO/WO amount	4,889.52
Firm/Company	Sov llp.	Project	Sov llp.

Sl. No.	Bill No.	Bill Date	Bill amount
1.	1178	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 22 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	17/6/20	22/6					

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 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11718
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	15-06-2020
	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	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	4	65.00	260.00	18	46.80
	Hand wash						
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 - Phinyle - 1Ltr - nos	2907	3	48.00	144.00	18	25.92
5	4001 - Consumables - Air Freshner - NA - nos	3307	6	45.00	270.00	18	48.60
	air pocket						
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

MODI PROPERTIES (P) LTD. SEC'BAD
INWARD
No. 66529
Date 1816

for Summit Sales LLP

Authorised signatory

Purchase Order

 12-06-2020 15:19:36

67943
03.06.20 12:48:14

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

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

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 - Phinyle - 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil

Part material Recieved,
Bill No: 11718 dt: 15/6/20
Amt: 4084/-
22/06/2020

For *Silver Oak Villas LLP*
Authorised Signatory
13/06/2020
Name : ____________

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

Name : ____________

Date : __/__/____

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.	57600

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						

67943

Remarks: -For Site office purpose

APPROVED 13 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT

Prepared By	G.Mona	Approved by	
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						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Villas final possession purpose.

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	9802
Sy No. 291, Phase IX, Cherlapally, Hyderabad	DC Date.	15-06-2020
	PO No.	67943
	PO Date.	12-06-2020
	Req ID	57600
GSTIN : 36ADBFS3288A2Z7	Req Date	12-06-2020
	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 - Phinyle - 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			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 38960 Date: 17/6

INWARD WITH TIME: 16.15
Inward No. 14307 Dt: 15/6/20
MRN No: 80018 Dt: 16/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11718
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	15-06-2020
	PO No.	67943
	PO Date.	12-06-2020
	Req ID	57600
GSTIN : 36ADBFS3288A2Z7	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 - Phinyle - 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							

INWARD WITH TIME: 16:15
Inward No. 14307 Dt: 15/6/20
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

.10225

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 SSLLP 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

21 JD 39797

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/6/20	Prepared by:	Sowmya
PO/WO no.	67726.	PO / WO Date.	3/6/20.
Supplier Name	Ssllp.	PO/WO amount	31,499.99
Firm/Company	Sov llp	Project	Sov llp
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	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	APPROVED BY 30 JUN 2020 A PRAKASH Accounts Manager	
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. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP
5-4-187/3 &4, II Floor, MG Road, Secunderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11533
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				
	3,445.31	3,445.31	Total Taxable Amount	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.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 6089
Date: 11/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67726	16212
	Doc Date	03-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality 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 : ____________

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

Name : ____________

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:		

67726

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	9627
5-4-187/3 &4, II Floor, MG Road, Secunderabad	DC Date.	04-06-2020
	PO No.	67726
	PO Date.	03-06-2020
	Req ID	57399
GSTIN : 36ADBFS3288A2Z7	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			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 89 Dt: 04/06
MRN No: 80044 Dt:
Received By: Sampath Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. SEC'BAD
INWARD
No: 38863
Date:
Sign: 16/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

5-4-187/3 &4, II Floor, MG Road, Secunderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11533
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	24,609.37	6,890.62
	3,445.31	3,445.31	Total Invoice Amount	31,499.99	

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

nl

Purchase Voucher

10226

No. : **PUR/~~10228~~** ✓
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

TD 39908

①

PURCHASE DIVISION

Advice for approval for credit to supplier

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

l. No.	DC No	DC. Date	MRN No.	DC matches MRN
	9538	29/5/2020	79529	☑ 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:	4,09,192/-
Amount E – PO / WO value:	5,29,106/-
Amount F – Difference (A – E):	1,19,914/-
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	8/6/2020
Remarks:	Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	5/6/2020	5/6	05/06/2020				

APPROVED 05 JUN 2020 SOHAM ... MANAGING DIRECTOR

APPROVED BY 10 JUN 2020 M. JAYA PRAKASH Manager Accounts

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP SY NO 291,CHERLAPALLLY ,HYD GSTIN : 36ADBFS3288A2Z7	Invoice No.	11436
	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				
	31,209.57	31,209.57	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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65822
Date: 30/5/20
Sign:

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, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	66197	155566
	Doc Date	02-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality 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 of 4,09,192/-
Balance has to be receivable 1,19,914/-
5/6/2020

For *Silver Oak Villas LLP*
Authorised Signatory
Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________
Date : __/__/____

Req. no.	SOV ELP 155566		Site&Phase	SOV	
Material required before	urgent		Req. Date	27.02.2020	
Prepared by:	G.chandrakanth		ID no.	558900	55899
Flat / Block no:	V.no 33 to 49		Approved by (sign):		
Name of the Supplier :-					
Type D 1605 Sft 3BHK Order Value:	17	Villas			
Type B 1790 Sft 2BHK Order Value:	0	Villas			
Type C 1605 3BHK Order Value:	0	Villas			

S No.	Item Description	Units	Qty required forType A 1620 Sft 3BHK flat	Qty required forType 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'X3'6"	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

Advance Paid Nil

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	9538
SY NO 291,CHERLAPALLLY ,HYD	DC Date.	29-05-2020
	PO No.	66197
	PO Date.	02-03-2020
	Req ID	55899
GSTIN : 36ADBFS3288A2Z7	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			
11			
12			
13			
14		38629	
15		4/6	
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD WITH TIME:		
26	Inward No. 14236 Dt: 2/6/20		
27	MRN No: 79529 Dt: 3/6/20.		
28	Received By: Sign:		
29			
30	SILVER OAK VILLAS LLP		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

SY NO 291,CHERLAPALLLY ,HYD

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11436
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							

INWARD WITH TIME:
Inward No. 14237 Dt: 2/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	31,209.57	31,209.57	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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP

Purchase Voucher

10227

No. : **PUR/~~10225~~**
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/UIN : **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 39688

Date:	15/6/2020	Prepared by:	K. R. Chaguler
PO/WO no.	66941	PO / WO Date.	24/4/2020
Supplier Name	SSLLP	PO/WO amount	58,327/-
Firm/Company	SOVLLP	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11074	25/04/2020	19,080/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,080/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
i.	9220	25/4/2020	28741	☑ 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:		19,080/-
Amount E – PO / WO value:		58.327/-
Amount F – Difference (A – E):		39.247/-
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	22/6/2020	

Remarks:_

Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts -- receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 30 JUN 2020 JAYA PRAKASH Asst. Accounts Manager
Date	15/6/2020	16/6					

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 '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 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

Supplier / Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP

SY no:291,Cherlapally,Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11074
Invoice Date.	25-04-2020
PO No.	66941
PO Date.	24-04-2020
Req 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 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	16,170.00	2,910.60
	1,455.30	1,455.30	Total Invoice Amount	19,080.60	

Rupees : Ninteen Thousand Eighty and Paise Sixty Only.

MODI ... ES PVT. LTD. ★ SEC'BAD ★ INWARD No: 6244 Date: 6/5 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	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
Penality 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.
SNbSumi
15/6/2020

For *Silver Oak Villas LLP*
Authorised Signatory

Name :

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

Name : ______

Date : __/__/____

Requisition Form - WPC Panal Doors and hardware				
Company	SOV LLP			
Req. no.	155645		Site & Phase	SOV
Material required before	Urgent		Req. Date	########
Prepared by:	B.Meenakshi		ID no.	
Flat / Block no:	67,68,69,70,71,72,73,74		Approved by (sign):	
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

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Silver Oak Villas LLP	DC No.	9220
SY no:291,Cherlapally,Hyderabad	DC Date.	25-04-2020
	PO No.	66941
	PO Date.	24-04-2020
	Req ID	56604
GSTIN : 36ADBFS3288A2Z7	Req Date	24-04-2020
	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			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:
Inward No. 11035 Dt: 25/4/20
MRN No: 7834 Dt: 4/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 37975
Date: 5/5
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11074
SY no:291,Cherlapally,Hyderabad	Invoice Date.	25-04-2020
	PO No.	66941
	PO Date.	24-04-2020
	Req 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							

INWARD WITH TIME:
Inward No. 14035 Dt: 30/4/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

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 : Ninteen Thousand Eighty and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP

Purchase Voucher

10228

~~10230~~

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

23 ID / 39783

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/6/20	Prepared by:	Soumya
PO/WO no.	67653	PO / WO Date.	1/6/20
Supplier Name	SS llp.	PO/WO amount	4,248
Firm/Company	Sov llp	Project	Sov llp
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):			4,248

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:	4,248
Amount E – PO / WO value:	4,248
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	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]	APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		APPROVED BY 30 JUN 2020 JAYA PRAKASH Sr. Manager Accounts
Date	10/6/20	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 'See attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV. Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

5-4-187/ 3 & 4, II FLoor, MG Road, Secubderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11582
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.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 26138 Date: 11/6/20 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9671
Silver Oak Villas LLP	DC Date.	08-06-2020
5-4-187/ 3 & 4, II FLoor, MG Road, Secubderabad	PO No.	67653
	PO Date.	01-06-2020
	Req ID	57317
GSTIN : 36ADBFS3288A2Z7	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			
9			
10			
11			
12			
13			
14			
15	MRN		
16	80045		
17			
18			
19			
20			
21			
22		INWARD	
23		No. 38923	
24		Date 16/6	
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-06-2020 5:03:38 PM

67653
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

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
			Total Order Value . . .			**4,248.00**

Rupees : Four Thousand Two Hundred Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation 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

Co[illegible]y Name:	Silver Oak Villas LLP	Date:	01-06-2020
Site [illegible]hase :	Head office	Time:	2:25pm
Sup[illegible]		Req. No.	16196
		ID No.	~~57317~~

No	Description	Size	Quantity	Units	Inward No	Date
1	Round Pad Locks (6 Levers)		15	no's		
2	67653		01	No	Taken by MD	SSA
3						1/6/20
4						
5						
6						
7						
8						

Remarks: Accounts Cash Locker keys.

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

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

APPROVED
02 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

5-4-187/ 3 & 4, II FLoor, MG Road, Secubderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11582
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

10229

Purchase Voucher

Dated : 27-Jun-2020

No. : PUR/~~10201~~
Ref.: PS/20-21/1 dt. 7-May-2020

Party's Name: **SUP-Praful Sanitary**

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

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

Prepared by: shivanand

Approved by

Receiver's Signature

ID 89845

(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	SOV LLP	Project	SOV Phase IX
Sl. No.	Bill No.	Bill Date	Bill [illegible]
1.	01	07/05/2020.	40,651/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges): Transportation 2500/-			38 151/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches
1.			78792	✓ Yes □
2.				□ Yes □
3.				□ Yes □

Amount B – Other Credits :	—
Amount C – Other Debits :	—
Amount D (D=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 □ [illegible]
Is difference between PO / Bill acceptable?	✓ Yes □ No (explained below)
Excess / short material received	✓ Approved – within acceptable limits □ No [illegible]
Close PO / WO	✓ Yes □ No – wait for balance material □ [illegible]
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ___/- ✓ No
Payment – due date	21/06/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts –
Sign	[signature]		APPROVED [signature] MINISH PARIKH MANAGER PROCUREMENT		APPROVED BY [signature] M. JAYA PRAKASH St. Manager Accounts
Date	17/6/20		17 JUN 2020		JUN 2020

Notes: 1. In case amount to be credited to supplier and the bills total does not match [illegible] additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space pro[illegible] attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procureme[illegible] all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. [illegible] transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager [illegible] 10,000/- 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. **PS/20-21/ 1**	Dated **7-May-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9502288244/9502177288**
Buyer's Order No. **66849**	Dated **20-Mar-2020**
Despatch Document No. **Invoice**	Delivery Note Date **7-May-2020**
Despatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TB0008**

Buyer
Silver Oak Villas LLP
5-4-187/3&4, IInd 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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 6161
Date: 11/8/20
Sign:

INWARD WITH TIME:
Inward No. 14046 Dt: 7/8/20
MRN No: 7872 Dt: 7/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

Purchase Order

 21-03-2020 1:47:54 PM

66849
16.03.20 3:39:24

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 40077300
65526886. 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
					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
Penality 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 :

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

66849

Requisi	Eco drain pipe meterial for drainage line					
Company	Silver Oak Villas LLP		Site & Phase		SOV	
Req. no.	155621		Req. Date	19.03.20		
Material required before	urgent		ID no.		56494	
Prepared by:	G. chandra kanth		Approved by (sign):			
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 forType B 1790 Sft 3BHK Villa	Qty required forType 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	Ecodrain 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 (MUCBRLH315G) 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 (NURHCP110G) 110MM	Nos	2.5	-	-	8	20	-	20	
8	Socket Plug (NUPHSP110G) 110MM	Nos	-	-	-	8	-	-	0	
	Total		6.3				50.4	-	50.4	

APPROVED BY
20 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

20-03-2020 12:43:52 PM

Purchase Order

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. 9849624797 40077300

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
					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
Penality 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	

APPROVED BY
20 MAR 2020
MANAGING DIRECTOR

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

10230

No. : **PUR/~~16[illegible]2~~**
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/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & 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

(5) ID 39684

Date:	15/6/2020	Prepared by:	K. R. Chalapathi
PO/WO no.	66949	PO / WO Date.	27/4/2020
Supplier Name	SSLLP	PO/WO amount	45,832/-
Firm/Company	SOVLLP	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):			45,832/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9231	28/4/2020.	7874k	☑ 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:	45,832/-
Amount F – Difference (A – E):	45,832/-

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	22/6/2020
Remarks:-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]			[signature]	
Date	15/6/2020	16/6					

APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 30 JUN 2020 M. JAYA PRAKASH Sr. Manager Accounts

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

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: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

SY no:291,Cherlapally,Hyderabad

GSTIN : 36ADBFS3288A2Z7

DC No.	9231
DC Date.	28-04-2020
PO No.	66949
PO Date.	27-04-2020
Req ID	56612
Req Date	27-04-2020
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 - Others - nos SS Hinge	8302	99
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

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

MODI PROPERTIES PVT. LTD. SEC-BAD
INWARD
No: 37974
Date:
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad	Invoice No.	11085
	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 - 4"	8302	99	212.00	20,988.00	18	3,777.84
3							
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.

INWARD WITH TIME:
Inward No. 14037 Dt: 28/4/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

 07-May-20 10:36:44 AM

Purchase Order

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Summit Sales LLP
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 : Fourty 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
Penality 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

Bill Not recd for
this above PO
Srilegamei
16/6/2020

For *Silver Oak Villas LLP*
Authorised Signatory

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

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

Requisition Form - WPC Panal Doors and hardware				
Company	SOV LLP			
Req. no.	155646		Site & Phase	SOV
Material required before	08-02-2020		Req. Date	########
Prepared by:	B.Meenakshi		ID no.	
Flat / Block no:	60,61,62		Approved by (sign):	
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

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP

SY no:291,Cherlapally,Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11085
Invoice Date.	28-04-2020
PO No.	66949
PO Date.	27-04-2020
Req 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 - 4"	8302	99	212.00	20,988.00	18	3,777.84
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. 4021 Date: 6/5 Sign. SEC'BAD

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

N

Purchase Voucher

10231

No. : **PUR/~~10233~~**
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

ID 11 39856

PURCHASE DIVISION
Advice for approval for credit to supplier

11

Date:	11/6/20.	Prepared by:	Sowmya.
PO/WO no.	67613	PO / WO Date.	30/5/20
Supplier Name	SS llp.	PO/WO amount	5,078.90.
Firm/Company	Sov llp	Project	Sov llp.
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):			1,120

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:	1,120
Amount E – PO / WO value:	5,078.90.
Amount F – Difference (A – E):	3959

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:	Sowmya				Swathi		
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/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

Sy no.291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11616
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.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 6633
Date: 13/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	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.

Bill : 11546 Dt 5/6/20
Amt : 3959 /-
Bal : 1139 /-

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***
Authorised Signatory

Name : 01/06/2020

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

Name : ________________

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						

67613

Remarks: -For site use purpose

Prepared By	G.Mona	Approved by	APPROVED 01 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT
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.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	9705
Sy no.291, Phase IX, Cherlapally, Hyderabad	DC Date.	09-06-2020
	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			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD.
INWARD
No. 38776
Date: 11/6
Sign:

INWARD WITH TIME:
Inward No. 14284 Dt: 9/6/20
MRN No: 79734 Dt: 9/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11616
Sy no.291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	09-06-2020
	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	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							

INWARD WITH TIME:
Inward No. 14284 Dt: 9/6/20
MRN No: Dt:
Received By: Sign:
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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction