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

Purchase Voucher

No. : **PUR/~~10719~~** 10720
Ref.: **13211 dt. 16-Sep-2020**

Dated : **24-Sep-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
Windows GST 18%	*15,139.20*	**₹ 17,864.00**
Input CGST	*1,362.53*	
Input SGST	*1,362.53*	
OIE-Rounded Off	*(-)0.26*	

On Account of :
Being amount credited to SSLLP towards purchase of Windows A1 Ventilator against invoice no : -13211 invoice date :-16.09.2020 vid po no :-69271 po date :-29.07.2020 Scan Id No:-50807

Amount (in words) :
Indian Rupees Seventeen Thousand Eight Hundred Sixty Four Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

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

Purchase Voucher

1074

No. : **PUR/~~10720~~**
Ref.: **13206 dt. 16-Sep-2020**

Dated : **24-Sep-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
Windows GST 18%	*1,15,310.40*	**₹ 1,36,066.00**
Input CGST	*10,377.94*	
Input SGST	*10,377.94*	
OIE-Rounded Off	*(-)0.28*	

On Account of :
Being amount credited to SSLLP towards purchase of Windows A1 sliding & A1 Openable against invoice no :-13206 invoice date :-16.09.2020 vid po no :-69271 po date :-29.07.2020 Req No :-58585 Scan Id no :-50807

Amount (in words) :
Indian Rupees One Lakh Thirty Six Thousand Sixty Six Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

005

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 51807

Date:	23/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69271	PO / WO Date.	29/07/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,68,541/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13211	16/09/2020	Rs. 17,864/-
2.	13206	16/09/2020	Rs. 1,36,066/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,53,930/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3221	10/09/2020	82872	☑ Yes □ No
2.	3216	10/09/2020	82848	☑ 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:				Rs. 1,53,930/-
Amount E – PO / WO value:				Rs. 1,68,541/-
Amount F – Difference (A – E):				Rs. (14,611/-)

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	**26/09/2020**

Remarks: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	✓	[signature]	[signature]	[signature]
Date	23/9/20		23/09/2020		23 SEP 2020		01 OCT 2020

APPROVED BY
CHANDRA MODI
MANAGING DIRECTOR

APPROVED BY
M. JAYA PRAKASH
Sr. Manager Accounts

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13211
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	16-09-2020
	PO No.	69271
	PO Date.	29-07-2020
	Req ID	58585
GSTIN : 36ADBFS3288A2Z7	Req Date	20-07-2020
	Loc Req No	155883

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - 08 nos		32	472.50	15,120.00	18	2,721.60
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		32	0.60	19.20	18	3.46
3							
4							
5							
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7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	15,139.20		2,725.06
	1,362.53	1,362.53	Total Invoice Amount	17,864.26		

Rupees : Seventeen Thousand Eight Hundred Sixty Four and Paise Twenty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 29416
Date 18/9
Sign

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver oak villa llp (Cherlapally)

Site:

DC No. :	3221
Date	15/9/20
Vehicle No.	AP23R 4931
P.O. / W.O. No.	69271
P.O. / W.O. Date :	1/5/19

Sl. No.	PARTICULARS	Quantity
1	Al, window ventilator 2x2' = 08 (Nos)	32 sft
2		
3		
4		
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20		

GSTIN :

Received the above materials in good condition.

Received by [signature]

Stamp:

Date : 15/9/20

For **SUMMIT SALES LLP**

B. Munaldi

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13206
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	16-09-2020
	PO No.	69271
	PO Date.	29-07-2020
	Req ID	58585
	Req Date	20-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155883

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		336	294.00	98,784.00	18	17,781.12
	71.50" x 47.50" - 3 track - 14 nos						
2	2205 - Carpentry - windows - Al. Openable - other -		32	346.50	11,088.00	18	1,995.84
	23.50" x 47.50" - 05 nos						
3	2214 - Carpentry - windows - Al. Sliding - other - sft		16	325.50	5,208.00	18	937.44
	47.50" x 47.50" - 01 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		384	0.60	230.40	18	41.48
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15							

IGST	CGST	SGST			
			Total Taxable Amount	115,310.40	20,755.88
	10,377.94	10,377.94	Total Invoice Amount	136,066.27	

Rupees : One Lakh(s) Thirty Six Thousand Sixty Six and Paise Twenty Seven Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 29411 Date 18/9 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s: Silver oak villas Llp Cherlipally

Site:

DC No. :	3216
Date :	10/9/20
Vehicle No. :	AP23R4931
P.O. / W.O. No. :	69221
P.O. / W.O. Date :	1/3/19

Sl. No.	PARTICULARS	Quantity
1	Al. window sliding 6'x4' = 14 (Nos)	336.00 sft
2	—do— openable 2'x4' = 04 (,,)	32.00 sft
3	—do— 4'x4' = 01 (,,)	16.00 sft
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GSTIN :

Received the above materials in good condition.

Received by: [signature]

Stamp:

Date : 10/9/20

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

 22-09-2020 16:10:24 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	**Doc No**	69271 155883
	Doc Date	29-07-2020
	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 - 14 nos*	336.00	294.00	0.00	18.00	116,565.12
2	2205 - Carpentry - windows - Al. Openable - other - sft *23.50" x 47.50" - 05 nos* Bal. 1	40.00	346.50	0.00	18.00	16,354.80
3	2187 - Carpentry - windows - Al. Fixed - other - sft *35.50" x 47.50" - 04 nos*	48.00	199.50	0.00	18.00	11,299.68
4	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 08 nos*	32.00	472.50	0.00	18.00	17,841.60
5	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 47.50" - 01 nos*	16.00	325.50	0.00	18.00	6,145.44
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft	472.00	0.60	0.00	18.00	334.18
				Total Order Value . . .		**168,540.82**

Rupees : One Lakh(s) Sixty Eight Thousand Five Hundred Fourty and Paise Eighty Two Only.

Terms and Conditions :-

Specification /	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	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. 62,63,64 & 65.
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	

⇒ Part bill received of Rs. 1,53,980/-
B.no: 13211, 13206, dt: 16/9/20. and
Bal. bill to be receivable.
23/9/20

Original office copy are placed
please give "NOC" for clearing
the bill.
23/9/20.

For *Silver Oak Villas LLP*
Authorised Signatory

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

Name : ______________ Name : ______________ Date : __/__/____

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver oak Villa LLP (Cherlapally)

Site:

DC No.	:	3221
Date	:	15/9/20
Vehicle No.	:	AP23R 4931
P.O. / W.O. No.	:	69271
P.O. / W.O. Date	:	1/3/19

Sl. No.	PARTICULARS	Quantity
1	Al, Window ventilator 2x2' = 08 (Nos)	32.00 sft
2		
3		
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INWARD
Inward No: 14731 Dt: 15/9/20
MRN No: 82872 Dt: 16/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

GSTIN :

Received the above materials in good condition.

Received by: G. Chennappa

Stamp:

Date : 15/9/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 41125 Date 15/9

For **SUMMIT SALES LLP**

B. Meenakshi

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver oak Villas LLP
Cherlapally

Site:

DC No.	: 3216
Date	: 10/9/20
Vehicle No.	: AP 28 R 4931
P.O. / W.O. No.	: 69271
P.O. / W.O. Date	: 1/3/19

Sl. No.	PARTICULARS	Quantity
1	Al window sliding 6'x4' = 14 (Nos)	336.00 sft
2	-do- openable 2'x4' = 04 (")	32.00 sft
3	-do- 4'x4' = 01 (")	16.00 sft
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INWARD WITH TIME:
Inward No. 14719 Dt: 10/9/20
MRN No: 82848 Dt: 10/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

GSTIN :

Received the above materials in good condition.

Received by

Date : 10/9/20

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4190.0
Date 12/9
Sign.

For **SUMMIT SALES LLP**

Authorised Signatory

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

Purchase Voucher

10722

No. : **PUR/~~10721~~** | Dated : **24-Sep-2020**
Ref.: **13137 dt. 10-Sep-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*19,868.00*	**₹ 23,444.00**
Input CGST	*1,788.12*	
Input SGST	*1,788.12*	
OIE-Rounded Off	*(-)0.24*	

On Account of :
Being amount credited to SSLLP towards purchase of Plumbing material against invoice no :-13137 invoice date :-10.09.2020 vid po no :-70237 po date :-05.09.2020 Req No :-59707 Scan Id no :-50528

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

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan 10-50528 10

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70237	PO / WO Date.	5/9/20
Supplier Name	SSllp.	PO/WO amount	23,444
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13137	10/9/20.	23,444
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,444

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11094	10/9/20	82875	☑ 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:	23,444
Amount E – PO / WO value:	23,444
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. – ☑ No
Payment – due date	**19.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 21 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature] APPROVED BY 01 OCT 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	15/9/20	21/9			24/9/20		

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

TAX INVOICE

Summit Sales LLP

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.	13137
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	10-09-2020
	PO No.	70237
	PO Date.	05-09-2020
	Req ID	59707
GSTIN : 36ADBFS3288A2Z7	Req Date	07-09-2020
	Loc Req No	155977

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	466.00	1,864.00	18	335.52
	F160027						
2	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
3	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	16	493.00	7,888.00	18	1,419.84
	F200005						
4	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
5	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200003						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	19,868.00	3,576.24
	1,788.12	1,788.12	Total Invoice Amount	23,444.24	

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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 60225
Date 16/9
Sign

for Summit Sales LLP

Authorised signatory

Purchase Order

 08-09-2020 3:23:14 PM C 70237

08.09.20 12:15:09

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	**Doc No**	70237	155977
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2017	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	4.00	466.00	0.00	18.00	2,199.52
2	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	10.00	537.00	0.00	18.00	6,336.60
3	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	16.00	493.00	0.00	18.00	9,307.84
4	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	4.00	918.00	0.00	18.00	4,332.96
5	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	2.00	537.00	0.00	18.00	1,267.32
					Total Order Value . . .	**23,444.24**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Club house 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 - C.P Material for bathrooms Fittings					
Company	SOVLLP		Site & Phase		SOV
Req. no.	155977		Req. Date		04/09/2020
Material required before	Urgent		ID no.		59707
Prepared by:	K.Purshotham		Approved by (sign):		
Flat / Block no:	Club House				
Name of the Supplier :-					
1100 Sft 2BHK Order Value:	0	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 Type C 1605 3BHK flats requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	-	-	-	-	-	-	0.00		
2	Long Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
3	Short Body Taps	Nos	2.00	-	-	-	2.00	-	2.00		
4	Urinal Spreader	Nos	3.00	-	-	-	3.00	-	3.00		
5	Shower Head	Nos	-	-	-	-	-	-	0.00		
6	Pillar Cock	Nos	10.00	-	-	-	10.00	-	10.00		
7	Angle Cock	Nos	16.00	-	-	-	16.00	-	16.00		
8	Urinal Push Cock	Nos	3.00	-	-	-	3.00	-	3.00		
9	CP Square jalli - with Hole	Nos	10.00	-	-	-	10.00	-	10.00		
10	Bottle Trap	Nos	12.00	-	-	-	12.00	-	12.00		
11	CP nipple 1"	Nos	6.00	-	-	-	6.00	-	6.00		
12	Waste Pipes	Nos	2.00	-	-	-	2.00	-	2.00		
13	Health Faucets	Nos	4.00	-	-	-	4.00	-	4.00		
14	Teflon Tapes	Nos	20.00	-	-	-	20.00	-	20.00		
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		92	-	-			-			

70252
70246
70238

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.	11094
Silver Oak Villas LLP	DC Date.	10-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70237
	PO Date.	05-09-2020
	Req ID	59707
GSTIN : 36ADBFS3288A2Z7	Req Date	07-09-2020
	Loc Req No	155977

	Description of Goods	HSN/SAC	Qty
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
2	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
3	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	16
4	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
5	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2
6			
7			
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23			
24	INWARD WITH TIME:		
25	Inward No 14714 Dt: 10/9/20		
26	MRN No: 82845 Dt: 10/9/20		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40999 Date 12/9 Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13137
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	10-09-2020
	PO No.	70237
	PO Date.	05-09-2020
	Req ID	59707
GSTIN : 36ADBFS3288A2Z7	Req Date	07-09-2020
	Loc Req No	155977

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	466.00	1,864.00	18	335.52
	F160027						
2	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
3	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	16	493.00	7,888.00	18	1,419.84
	F200005						
4	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
5	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200003						
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15							

INWARD WITH TIME:
Inward No. 14714 Dt: 10/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	19,868.00	3,576.24
	1,788.12	1,788.12	Total Invoice Amount	23,444.24	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Dated : **24-Sep-2020**

10723

No. : **PUR/~~10722~~**
Ref.: **13152 dt. 10-Sep-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
	4,092.00	**₹ 4,829.00**
Electrical GST 18%	*368.28*	
Input-CGST	*368.28*	
Input-SGST	*0.44*	
OIE-Rounded Off		

On Account of :
Being amount credited to SSLLP towards purchase of LED Lights & Gate lamp against invoice no : -13152 invoice date :-10.09.2020 vid po no :-69972 po date :-31.08.2020 Req No :-155957 Scan Id No :-50565

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

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: shivanand

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	69972	PO / WO Date.	31/8/20
Supplier Name	Ssllp.	PO/WO amount	23,956
Firm/Company	Soil lp	Project	Soil lp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13152	10/9/20.	4,828
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,828

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11109	10/9/20	82868	☑ 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:				4,828
Amount E – PO / WO value:				23,956.
Amount F – Difference (A – E):				

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below~~)
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**19.9.2020**
Remarks:	Paid Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	
Date	15/9/20	21/9/20			21/9/20		

APPROVED
21 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13152
Silver Oak Villas LLP	Invoice Date.	10-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69972
	PO Date.	31-08-2020
	Req ID	59454
	Req Date	31-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155957

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		6	682.00	4,092.00	18	736.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,092.00		736.56
	368.28	368.28	Total Invoice Amount	4,828.56		

Rupees : Four Thousand Eight Hundred Twenty Eight and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69346 Date 16/9 Sign

Authorised signatory

Purchase Order

Page(s) 1 Of 1   31-08-2020 4:00:02 PM

69972
27.08.20 2:29:37

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

Supplier Details			
Summit Sales LLP	**Doc No**	69972	155957
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *LR02-291 25w Street Light*	4.00	1,575.00	0.00	12.00	7,056.00
2	4581 - Electrical - other - Gate lamp - NA - nos	21.00	682.00	0.00	18.00	16,899.96
			Total Order Value . . .			**23,955.96**

Rupees : Twenty Three Thousand Nine Hundred Fifty Five and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Street Light V.no.76 to 82 and Possesion Villas 42,78,48,50,18,01,03 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(1) Part 18511 - 13022 - 3.9.20 - 12071
(2) Part 18511 - 12952 - 1.9.20 - 7056.00
Ballance recble
8/9/20.

(3) Final 18511
Inv - 13152
Amt : 4828

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

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	29-08-2020
Site & Phase :	Silver Oak Villas	Time:	14.06
Supplier		Req. No.	155957
Material required before date:	Urgent	ID No.	59454.

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Street Light	White	25 watts	04	Nos		
2	LR02-291-XXX-57-XX	-					
3	Gate Light 69972	-	-	21	Nos		
4	with LED Bulb	White	5 Watts	21	Nos		
5							
6	69973						
7							
8	31/08/2020						
9							
10							

Remarks:For Street Light Fixing near V.no 76 to 82 Lane Purpose.
& Possession villas 42,78,48,50,18,01,03 Purpose.

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11109
Silver Oak Villas LLP	DC Date.	10-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69972
	PO Date.	31-08-2020
	Req ID	59454
GSTIN : 36ADBFS3288A2Z7	Req Date	31-08-2020
	Loc Req No	155957

	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		6
2			
3			
4			
5			
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INWARD WITH DATE
Inward No. 14730 Date 15/9/20
MRN No. 82868 Date 10/9/20.
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4424
Date 15/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13152
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	10-09-2020
	PO No.	69972
	PO Date.	31-08-2020
	Req ID	59454
GSTIN : 36ADBFS3288A2Z7	Req Date	31-08-2020
	Loc Req No	155957

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		6	682.00	4,092.00	18	736.56
2							
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4							
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INWARD REGISTER
Inward No. 14730 Dt: 10/9/20
MRN No. Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	4,092.00		736.56
	368.28	368.28	Total Invoice Amount	4,828.56		

Rupees : Four Thousand Eight Hundred Twenty Eight and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10724

No. : **PUR/~~10723~~**
Ref.: **13141 dt. 10-Sep-2020**

Dated : **24-Sep-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*680.00*	**₹ 802.00**
Input-CGST	*61.20*	
Input-SGST	*61.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being amount credited to SSLLP towards purchase of Lisol cleaning liquid against invoice no :-13141 invoice date :-10.09.2020 vid po no :-69921 po date :-28.08.2020 Req No :-59416 scan id no :-50538

Amount (in words) :
Indian Rupees Eight Hundred Two Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: shivanand

Approved by

Sowmya
80538

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	69921	PO / WO Date.	28/8/20
Supplier Name	SSllp.	PO/WO amount	~~2,519~~ 29,407.96
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13141	10/9/20.	802
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			802

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11098	10/9/20	82841	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Wrong PO attached 66921 instead of 69921

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	802
Amount E – PO / WO value:	2,519 29,407.96
Amount F – Difference (A – E):	28,605.96

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	**19.9.2020**
Remarks:	Find PO

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PSK	APPROVED 21 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Naveen	Geetha	
Date	15/9/20	21/9/20			24/9/20		

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13141
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	10-09-2020
	PO No.	69921
	PO Date.	28-08-2020
	Req ID	59416
	Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155947

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	8	85.00	680.00	18	122.40
2							
3							
4							
5							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	680.00		122.40
	61.20	61.20	Total Invoice Amount	802.40		

Rupees : Eight Hundred Two and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69329
Date 10/9
Sign

for Summit Sales LLP

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.	11098
Silver Oak Villas LLP	DC Date.	10-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69921
	PO Date.	28-08-2020
	Req ID	59416
GSTIN : 36ADBFS3288A2Z7	Req Date	28-08-2020
	Loc Req No	155947

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	8
2			
3			
4			
5			
6			
7			
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INWARD WITH TIME
Inward No. 14718 Dt: 10/9/20
MRN No: 82841 Dt: 10/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40995
Date 12/9
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13141
Silver Oak Villas LLP	Invoice Date.	10-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69921
	PO Date.	28-08-2020
	Req ID	59416
	Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155947

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	8	85.00	680.00	18	122.40
2							
3							
4							
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14							
15							

INWARD WITH TIME:
Inward No. 14718 Dt: 15/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	680.00		122.40
	61.20	61.20	Total Invoice Amount	802.40		

Rupees : Eight Hundred Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10725

No. : **PUR/~~10724~~**

Dated : **24-Sep-2020**

Ref.: **13135 dt. 9-Sep-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*3,206.00*	**₹ 3,783.00**
Input-CGST	*288.54*	
Input-SGST	*288.54*	
OIE-Rounded Off	*(-)0.08*	

On Account of :
Being amount credited to SSLLP towards purchase of Plumbing material against invoice no :-13135 invoice date :-09.09.2020 vid po no :-70121 po date :-05.09.2020 Req No :-155963 Scan Id No:-50535

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

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/9/20	Prepared by:	SOWMYA
PO/WO no.	70121	PO / WO Date.	5/9/20
Supplier Name	SSllp.	PO/WO amount	3,783.
Firm/Company	Sovllp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13135	9/9/20.	3,783
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,783

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11092	9/9/20	82826	☑ 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:	3,783
Amount E – PO / WO value:	3,783
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**19.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 21 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	14/9/20	21/9			14/9/20		

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13135
Silver Oak Villas LLP	Invoice Date.	09-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70121
	PO Date.	05-09-2020
	Req ID	59609
	Req Date	04-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155963

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	134.00	1,340.00	18	241.20
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
7							
8							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,206.00		577.08
	288.54	288.54	Total Invoice Amount	3,783.08		

Rupees : Three Thousand Seven Hundred Eighty Three and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69323
Date 16/9
Sign

Purchase Order

 05-09-2020 12:16:28

70121
03.09.20 11:50:23

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

Supplier Details			
Summit Sales LLP	**Doc No**	70121	155963
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-04-2018	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	10.00	48.00	0.00	18.00	566.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
3	10043 - Plumbing - CP - Bottel trap - NA - nos	1.00	544.00	0.00	18.00	641.92
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	2.00	25.00	0.00	18.00	59.00
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	10.00	134.00	0.00	18.00	1,581.20
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	206.00	0.00	18.00	486.16
				Total Order Value . . .		**3,783.08**

Rupees : Three Thousand Seven Hundred Eighty Three and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.71 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

70121

Requisition Form - C.P Material for bathrooms Fittings												
Company		SOVLLP		Site & Phase		SOV						
Req. no.		155963		Req. Date		04.09.20						
Material required before		Urgent		ID no.		59609						
Prepared by:		G.chandra kanth		Approved by (sign):								
Flat / Block no:		V no 71										
Name of the Supplier :-												
1100 Sft 2BHK Order Value:		1	Villas									
2040 Sft 3BHK Order Value:		1	Villas									
S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
C.P Material												
1	Wall Mixture	Nos	2.00	-	-	-	2.00	-	2.00			
2	Long Body Taps	Nos	2.00	-	-	-	2.00	-	2.00			
3	Short Body Taps	Nos	1.00	-	-	-	1.00	-	1.00			
4	Shower Arm	Nos	2.00	-	-	-	2.00	-	2.00			
5	Shower Head	Nos	2.00	-	-	-	2.00	-	2.00			
6	Pillar Cock	Nos	2.00	-	-	-	2.00	-	2.00			
7	Angle Cock	Nos	8.00	-	-	-	8.00	-	8.00			
8	CP Square jalli - with Hole	Nos	10.00	-	-	-	10.00	-	10.00			
9	CP nipple 1"	Nos	10.00	-	-	-	10.00	-	10.00			
10	Waste Pipes	Nos	2.00	-	-	-	2.00	-	2.00			
11	Health Faucets	Nos	2.00	-	-	-	2.00	-	2.00			
12	Teflon Tapes	Nos	20.00	-	-	-	20.00	-	20.00			
13	Wash basin waste coupling	Nos	2.00	-	-	-	2.00	-	2.00			
14	Bottle Trap	Sets	1.00	-	-	-	1.00	-	1.00			
	Total		66	-	-			-				

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.	11092
Silver Oak Villas LLP	DC Date.	09-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70121
	PO Date.	05-09-2020
	Req ID	59609
GSTIN : 36ADBFS3288A2Z7	Req Date	04-09-2020
	Loc Req No	155963

	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	10
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
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INWARD WITH TIME:
Inward No. 14712 Dt: 9/9/20
MRN No: 82826 Dt: 10/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. INWARD No. 40994 Date 12/9 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13135
Silver Oak Villas LLP	Invoice Date.	09-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70121
	PO Date.	05-09-2020
	Req ID	59609
GSTIN : 36ADBFS3288A2Z7	Req Date	04-09-2020
	Loc Req No	155963

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	134.00	1,340.00	18	241.20
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
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14							
15							

INWARD VERIFIED
Inward No. 14312 Dt. 9/9/20
MRN No:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	3,206.00	577.08
	288.54	288.54	Total Invoice Amount	3,783.08	

Rupees : Three Thousand Seven Hundred Eighty Three and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10726

No. : **PUR/~~10725~~** Dated : **24-Sep-2020**
Ref.: **13133 dt. 9-Sep-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*8,471.00*	**₹ 9,996.00**
Input-CGST	*762.39*	
Input-SGST	*762.39*	
OIE-Rounded Off	*0.22*	

On Account of :
Being amount credited to SSLLP towards purchase of sanitary EWC & Flush tank against invoice no : -13133 invoice date :-09.09.2020 vid po no :-70124 po date :-05.09.2020 Req No :-59610 Scan Id No :-50529

Amount (in words) :
Indian Rupees Nine Thousand Nine Hundred Ninety Six Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

Sampath 30529

6

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/9/20.	Prepared by:	SOWMYA
PO/WO no.	70124	PO / WO Date.	5/9/20
Supplier Name	ssllp.	PO/WO amount	9995
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13133	9/9/20.	9,995
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,995

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11090	9/9/20	82824	☑ 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:	9,995
Amount E – PO / WO value:	9,995
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	19.9.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 21 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	14/9/20.	21/9/20			24/9/20		

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

TAX INVOICE ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13133
Silver Oak Villas LLP	Invoice Date.	09-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70124
	PO Date.	05-09-2020
	Req ID	59610
	Req Date	04-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155964

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	1	5910.00	5,910.00	18	1,063.80
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	1	830.00	830.00	18	149.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	1	795.00	795.00	18	143.10
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	75.00	450.00	18	81.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	1	318.00	318.00	18	57.24
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	1	168.00	168.00	18	30.24
7							
8							
9							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	8,471.00		1,524.78
	762.39	762.39	Total Invoice Amount	9,995.78		

Rupees : Nine Thousand Nine Hundred Ninty Five and Paise Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6932 Date 16/9 Sign.

Authorised signatory

Purchase Order

 05-09-2020 12:16:28

70124
03.09.20 11:50:23

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**	70124	155964
	~~Doc Date~~	~~05-09-2020~~	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	1.00	5,910.00	0.00	18.00	6,973.80
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	1.00	830.00	0.00	18.00	979.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	1.00	795.00	0.00	18.00	938.10
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	6.00	75.00	0.00	18.00	531.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	1.00	318.00	0.00	18.00	375.24
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	1.00	168.00	0.00	18.00	198.24
					Total Order Value . . .	**9,995.78**

Rupees : Nine Thousand Nine Hundred Ninty Five and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order forV.no.71 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

7042y

Req for Sanitary Material :-											
Company		SOV LLP		Site & Phase		SOV					
Req. no.		**155964**		Req. Date		04.09.20					
Material required before		Urgent		ID no.		59610					
Prepared by:		G.chandra kanth		Approved by (sign):							
Flat / Block no:		**V no 71**									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		1	Villas								
2040 Sft 3BHK Order Value:		1	Villas								
S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Sanitary Material											
1	EWC Commode full set (Wall Hanging)	Nos	-	1.0	-	-	1.00	-	1.00		
2	Half Pedestal Wash Basins	Nos	-	1.0	-	-	1.00	-	1.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	6.0	-	-	6.00	-	6.00		
4	EWC Racg Bolts	Sets	-	1.0	-	-	1.00	-	1.00		
5	Wash basin Racg Bolts	Sets	-	1.0	-	-	1.00	-	1.00		
	Total		-	10	-		10	-	10		

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.	11090
Silver Oak Villas LLP	DC Date.	09-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70124
	PO Date.	05-09-2020
	Req ID	59610
GSTIN : 36ADBFS3288A2Z7	Req Date	04-09-2020
	Loc Req No	155964

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	1
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	1
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	1
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24	INWARD WITH TIME:		
25	Inward No. 14710 Date: 9/9/20		
26	MRN No: 82824 10/9/2020		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40992
Date. 12/9
Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13133
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	09-09-2020
	PO No.	70124
	PO Date.	05-09-2020
	Req ID	59610
GSTIN : 36ADBFS3288A2Z7	Req Date	04-09-2020
	Loc Req No	155964

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	1	5910.00	5,910.00	18	1,063.80
	S1031102 white						
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1	830.00	830.00	18	149.40
	S2040105 white						
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1	795.00	795.00	18	143.10
	S2090103 white						
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	75.00	450.00	18	81.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	1	318.00	318.00	18	57.24
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	1	168.00	168.00	18	30.24
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INWARD ENTRY
Inward No: 14710 Date: 9/9/20
MRN No:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	8,471.00	1,524.78
	762.39	762.39	Total Invoice Amount	9,995.78	

Rupees : Nine Thousand Nine Hundred Ninty Five and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10727

No. : **PUR/~~10726~~**

Dated : **24-Sep-2020**

Ref.: **13140 dt. 10-Sep-2020**

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

GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*35,630.00*	**₹ 42,043.00**
Input-CGST	*3,206.70*	
Input-SGST	*3,206.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being amount credited to SSLLP towards purchase of Plumbing material wall mixer & Health Faucet against invoice no :-13140 invoice date :-10.09.2020 vid po no :-70122 po date :-05.09.2020 Req No :-59607 Scan Id no :-50525

Amount (in words) :
Indian Rupees Forty Two Thousand Forty Three Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70122	PO / WO Date.	5/9/20
Supplier Name	ssllp.	PO/WO amount	42,043
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13140	10/9/20.	42,043
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			42,043

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11097	10/9/20	82842	☑ 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:	42,043
Amount E – PO / WO value:	42,043
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained~~ below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- □ No
Payment – due date	**19.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 21 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature] APPROVED BY 1 OCT 2020 JAYA PRAKASH Manager Accounts
Date	15/9/20	21/9/20			24/9/20		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13140
Silver Oak Villas LLP	Invoice Date.	10-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70122
	PO Date.	05-09-2020
	Req ID	59607
GSTIN : 36ADBFS3288A2Z7	Req Date	04-09-2020
	Loc Req No	155976

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2482.00	9,928.00	18	1,787.04
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	466.00	1,864.00	18	335.52
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6	333.00	1,998.00	18	359.64
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	466.00	1,864.00	18	335.52
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6	537.00	3,222.00	18	579.96
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20	493.00	9,860.00	18	1,774.80
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6	537.00	3,222.00	18	579.96
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	35,630.00		6,413.40
	3,206.70	3,206.70	Total Invoice Amount	42,043.40		

Rupees : Fourty Two Thousand Fourty Three and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69328
Date 1/6/9
Sign

Purchase Order

 05-09-2020 12:16:28 C

70122
03.09.20 11:50:23

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**	70122	155976
	~~**Doc Date**~~	~~05-09-2020~~	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2017	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	4.00	2,482.00	0.00	18.00	11,715.04
~~2~~	~~7302 - Plumbing - sanitary - Health Faucet - NA - nos~~ *F160027*	~~4.00~~	~~466.00~~	~~0.00~~	~~18.00~~	~~2,199.52~~
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	6.00	333.00	0.00	18.00	2,357.64
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	4.00	466.00	0.00	18.00	2,199.52
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	6.00	537.00	0.00	18.00	3,801.96
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	20.00	493.00	0.00	18.00	11,634.80
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	4.00	918.00	0.00	18.00	4,332.96
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	6.00	537.00	0.00	18.00	3,801.96
				Total Order Value . . .		**42,043.40**

Rupees : Fourty Two Thousand Fourty Three and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. ~~Contact: Security 65908777, 9502288244 Sanjay~~
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.48,43 purpose.
Completion Date	Nil

For *Silver Oak Villas LLP*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 05-09-2020 12:16:28

Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks

Accepted the above Terms And Conditions

For ***Silver Oak Villas LLP***

Authorised Signatory

For ***Summit Sales LLP***

Name :

Name :

Date : __/__/____

Contact - -

Requisition Form - C.P Material for bathrooms Fittings				
Company	SOVLLP		Site & Phase	SOV
Req. no.	155976		Req. Date	04.09.20
Material required before	Urgent		ID no.	59607
Prepared by:	G.chandra kanth		Approved by (sign):	
Flat / Block no:	**V.no 48,43**			
Name of the Supplier :-				
1100 Sft 2BHK Order Value:	1	Villas		
2040 Sft 3BHK Order Value:	1	Villas		

S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	4.00	-	-	-	4.00	-	4.00		
2	Long Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
3	Short Body Taps	Nos	6.00	-	-	-	6.00	-	6.00		
4	Shower Arm	Nos	6.00	-	-	-	6.00	-	6.00		
5	Shower Head	Nos	4.00	-	-	-	4.00	-	4.00		
6	Pillar Cock	Nos	6.00	-	-	-	6.00	-	6.00		
7	Angle Cock	Nos	20.00	-	-	-	20.00	-	20.00		
8	CP Square jalli - with Hole	Nos	15.00	-	-	-	15.00	-	15.00		
9	CP nipple 1"	Nos	15.00	-	-	-	15.00	-	15.00		
10	Waste Pipes	Nos	4.00	-	-	-	4.00	-	4.00		
11	Health Faucets	Nos	4.00	-	-	-	4.00	-	4.00		
12	Teflon Tapes	Nos	30.00	-	-	-	30.00	-	30.00		
13	Wash basin waste coupling	Nos	4.00	-	-	-	4.00	-	4.00		
14	Bottle Trap	Sets	2.00	-	-	-	2.00	-	2.00		
	Total		124	-	-			-			

70122

70123

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.	11097
Silver Oak Villas LLP	DC Date.	10-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70122
	PO Date.	05-09-2020
	Req ID	59607
	Req Date	04-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155976

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6
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24	Inward No. 14717 Dt. 10/9/20		
25	MRN No: 82842 Dt: 10/9/20		
26	Received By: Sign:		
27			
28	SILVER OAK VILLAS LLP		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40996
Date 12/9
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details	Invoice No.	13140
Silver Oak Villas LLP	Invoice Date.	10-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70122
	PO Date.	05-09-2020
	Req ID	59607
GSTIN : 36ADBFS3288A2Z7	Req Date	04-09-2020
	Loc Req No	155976

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2482.00	9,928.00	18	1,787.04
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	466.00	1,864.00	18	335.52
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6	333.00	1,998.00	18	359.64
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	466.00	1,864.00	18	335.52
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6	537.00	3,222.00	18	579.96
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20	493.00	9,860.00	18	1,774.80
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6	537.00	3,222.00	18	579.96
	F200003						
9							
10							
11							
12							
13							
14							
15							

INWARD ...
Inward No: 14717 Dt: 18/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	35,630.00		6,413.40
	3,206.70	3,206.70	Total Invoice Amount		42,043.40	

Rupees : Fourty Two Thousand Fourty Three and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction