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

Purchase Voucher

No. : **PUR/~~10735~~** 10736
Ref.: **2020-2021/168 dt. 7-Aug-2020**

Dated : **26-Sep-2020**

Party's Name: **SP-KGM & Co**

GSTIN/UIN : **36AASFK7372D1ZY**

Particulars		Amount
OERD-Consultancy Charges	*2,250.00*	**₹ 2,655.00**
Input-CGST	*202.50*	
Input-SGST	*202.50*	

On Account of :

being amount credited to KGM & Co towards consultancy charges against invoice no 2020-21/168 dt 7.8.2020

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Fifty Five Only

for SP-KGM & Co

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

KGM & Co 5-4-187/3&4, 1st Floor Soham Mansion M.G.Road Secunderabad GSTIN/UIN: 36AASFK7372D1ZY State Name : Telangana, Code : 36 E-Mail : capranaymehta@gmail.com	Invoice No. **2020-2021 /168**	Dated **7-Aug-2020**
Buyer **Silver Oak Villas LLP** GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**Professional Fees** *F.Y. 2019-20-Q3-26Q-Original* *F.Y. 2019-20-Q4-26Q-Original* *F.Y. 2019-20-Q4-24Q-Original*	9982	18 %	**2,250.00**
2	**CGST**			**202.50**
3	**SGST**			**202.50**
	Total			**2,655.00 ₹**

Amount Chargeable (in words)

Two Thousand Six Hundred Fifty Five INR Only

E. & O.E

Remarks:
Being Sales made

Company's PAN : **AASFK7372D**

Company's Bank Details
Bank Name : **Yes Bank Account**
A/c No. : **009763400001514**
Branch & IFS Code : **SP Road & YESB0000097**

for KGM & Co

Preethi

Authorised Signatory

KGM & Co. Chartered Accountants, Firm Reg.No. 015353S, Secunderabad

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DETAILS OF TDS RETURN FILING FEES PAYABLE TO KGM & CO

Prepared by : A Sambasivarao

Date : 07-09-2020

Sl No.	Company/Firm	Description	Bill No	Bill Date	Bill Value	GST	Total Value
1	AEDIS DEVELOPERS LLP	26Q3 & 26Q4	2020-2021/109	07-08-2020	1,500	270	1,770
2	ALPINE ESTATES	26Q3 & 26Q4	2020-2021/111	07-08-2020	1,500	270	1,770
3	B AND C ESTATES	26Q3, 26Q4 & 26Q4 Correction	2020-2021/115	07-08-2020	3,000	540	3,540
4	BLOOMDALE OWNERS ASSOCIATION	26Q3 & 26Q4	2020-2021/116	07-08-2020	1,500	270	1,770
5	EAST SIDE RESIDENCY ANNOJIGUDA LLP	26Q3, 26Q4 & 26Q4 Correction	2020-2021/120	07-08-2020	2,250	405	2,655
6	GREENWOOD ESTATES	26Q3 & 26Q4	2020-2021/124	07-08-2020	1,500	270	1,770
7	GV DISCOVERY CENTERS PVT LTD	26Q3 & 26Q4	2020-2021/125	07-08-2020	1,500	270	1,770
8	GV RESEARCH CENTERS PVT LTD	26Q3 & 26Q4	2020-2021/126	07-08-2020	1,500	270	1,770
9	JMK GEC REALTORS PVT LTD	26Q3,26Q4 & 27Q4	2020-2021/132	07-08-2020	2,250	405	2,655
10	KADAKIA AND MODI HOUSING	26Q1, 26Q2 Correction, 26Q3 & 26Q4	2020-2021/133	07-08-2020	3,000	540	3,540
11	MATRIX REAL ESTATES CONSULTANTS LLP	26Q4	2020-2021/138	07-08-2020	750	135	885
12	MC MODI EDUCATION TRUST	26Q3 & 26Q4	2020-2021/139	07-08-2020	1,500	270	1,770
13	MEHTA AND MODI REALTY KOWKUR LLP	26Q3, 26Q3 Correction & 26Q4	2020-2021/142	07-08-2020	2,250	405	2,655
14	MODI AND MODI CONSTRUCTION	26Q3 & 26Q4	2020-2021/143	07-08-2020	1,500	270	1,770
15	MODI BUILDERS METHODIST COMPLEX	26Q3,26Q3 Correction & 26Q4	2020-2021/144	07-08-2020	2,250	405	2,655
16	MODI CONSULTANCY SERVICES	26Q3	2020-2021/145	07-08-2020	1,500	270	1,770
17	MODI FARM HOUSE (HYDERABAD) LLP	26Q3 & 26Q4	2020-2021/146	07-08-2020	1,500	270	1,770
18	MODI HOUSING PVT LTD	26Q3B,26Q3 & 26Q4	2020-2021/147	07-08-2020	2,250	405	2,655
19	MODI PROPERTIES PVT LTD	26Q2Correction,26Q3,26Q4,24Q4 & 26Q4 Correction	2020-2021/148	07-08-2020	3,750	675	4,425
20	MODI REALITY MIRYALAGUDA LLP	26Q3 & 26Q4	2020-2021/149	07-08-2020	1,500	270	1,770
21	MODI REALITY GAGILLAPUR LLP	26Q3	2020-2021/150	07-08-2020	750	135	885
22	MODI REALTY GENOME VALLEY LLP	26Q3 & 26Q4	2020-2021/151	07-08-2020	1,500	270	1,770
23	MODI REALTY MALLAPUR LLP	26Q3 & 26Q4	2020-2021/152	07-08-2020	1,500	270	1,770
24	MODI REALTY POCHARAM LLP	26Q3	2020-2021/153	07-08-2020	750	135	885
25	NILGIRI ESTATES	26Q3, 26Q4 & 26Q4 Correction	2020-2021/154	07-08-2020	2,250	405	2,655
26	NILGIRI ESTATES OWNERS ASSOCIATION	26Q3 & 26Q4	2020-2021/155	07-08-2020	1,500	270	1,770
27	PARAMOUNT BUILDERS	26Q3 & 26Q4	2020-2021/156	07-08-2020	1,500	270	1,770
28	PARAMOUNT ESTATES	26Q3 & 26Q4	2020-2021/157	07-08-2020	1,500	270	1,770
29	SDN MKJ REALTY PVT LTD	26Q3,26Q4,27Q4 & 24Q4	2020-2021/164	07-08-2020	3,000	540	3,540
30	SERENE CONSTRUCTIONS LLP	26Q3 & 26Q4	2020-2021/165	07-08-2020	1,500	270	1,770
31	SILVER OAK REALTY	26Q3 & 26Q4	2020-2021/167	07-08-2020	1,500	270	1,770
32	SILVER OAK VILLAS LLP	26Q3,26Q4 & 24Q4	2020-2021/168	07-08-2020	2,250	405	2,655
33	SUMMIT SALES LLP	26Q3, 26Q4 & 26Q4 Correction	2020-2021/169	07-08-2020	2,250	405	2,655
34	VILLA ORCHIDS LLP	26Q3 & 26Q4	2020-2021/174	07-08-2020	1,500	270	1,770
35	VISTA HOMES	26Q3Correction, 26Q4 & 26Q3 Correction	2020-2021/175	07-08-2020	2,250	405	2,655
36	VISTA HOMES OWNERS ASSOCIATION	26Q3 & 26Q4	2020-2021/176	07-08-2020	1,500	270	1,770
	GRAND TOTAL				65,250	11,745	76,995

07 SEP 2020

pay on 21/9/20

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

10737

No. : **PUR/~~10736~~**
Ref.: **195 dt. 26-Aug-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-Y.Pushpalatha**

PAN/IT No :

Particulars	Amount
Gardending-COMP	**₹ 4,240.00**

On Account of :

Being amount credited to Y Pushpalatha towards supply of carpet grass aginst vide bill no:195 inv dt:26.08.2020 po.no:69500 po.dt:10.08.2020 scan id:48692

Amount (in words) :

Indian Rupees Four Thousand Two Hundred Forty Only

for SUP-Y Pushpalatha

Prepared by: sangeetha

Approved by

Receiver's Signature

E

13

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc id - 48692

Date:	1/9/20	Prepared by:	T. Bhanu
PO/WO no.	69500	PO / WO Date.	10/8/20
Supplier Name	Y. Pushpalatha	PO/WO amount	5406
Firm/Company	SOVLLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	195	26/8/20	~~3986~~ 3180
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			~~3986~~ 3180

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

Amount B –Other Credits :	Transport Chgs	1060
Amount C –Other Debits :		—
Amount D (D=A+B-C) – Amount to be credited to the supplier:		4240
Amount E – PO / WO value:		5406
Amount F – Difference (A – E):		2226

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	5/9/20

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Keerthana	[signature]	
Date	1/9/20				29/9/2020		

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

GSTIN: 36APYPY9568E1ZM
Composite Scheme

TAX INVOICE

Cell : 88978 95924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.

M/s. Silver Oak villas. LLP.
Cherlapally.

Party's GSTIN

Sl.No. 195

Date : 26/08/2020

P.O. No. 69500

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of Carpet grass		300 sft		4,240	00
			G.TOTAL		4,240	00

INWARD WITH TIME:
Inward No. 14645 Dt: 28/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68798 Dt. 31/8

68798

Rupess inwords: for Thousand two Hundred forty only. —

For Y. PUSHPALATHA

Authorised Signature

Carpet grass 300 × 10 = 3000

1000

4000

Transport 240

Gst 6% 4240

Purchase Order

 13-08-2020 1:47:03 PM

69500
06.08.20 2:48:34

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

Supplier Details			
Y PUSHPALATHA 4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad **GSTIN** 36APYPY9568E1ZM 8897895924	**Doc No**	69500	155929
	Doc Date	10-08-2020	
	Quote No	Nil	
	Quote Date	10-08-2020	
	SupplyType	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6031 - Miscellaneous - Plants - NA - nos *Tecoma Yellow*	20.00	40.00	0.00	6.00	848.00
2	6031 - Miscellaneous - Plants - NA - nos *Caesalpinia*	20.00	65.00	0.00	6.00	1,378.00
3	6016 - Miscellaneous - Carpet Grass - NA - sft	300.00	10.00	0.00	6.00	3,180.00
	Rupees : Five Thousand Four Hundred Six Only.				**Total Order Value . . .**	**5,406.00**

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	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 Site land scape purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

=> Part bill received of Rs. 2226/- and Bal. bill of Rs. 3180/- to be received

B.no: 191
19/8/20.

27/8/20

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name :

Date : __/__/____

Requisition Form

…ame:	Silver Oak Villas LLP	Date:	07-08-2020
…hase :	Silver Oak Villas	Time:	14.00
…er		Req. No.	155929
…aterial required before date: 14-08-2020		ID No.	58986

No	Description	Size	Quantity	Units	Inward No	Date
1	Tecoma Yellow	medium	20	Nos		
2	Caesalpinia plant	Medium	20	Nos		
3	Carpet Grass 69500		300	sft		
4						
5						
6						
7						
8						
9						

Remarks: -For plantation purpose at site

Prepared By	G. Mona	Approved by	APPROVED BY 07 AUG 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	07-08-2020	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	21.02.2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

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

Remarks: -For Level markings and plastering purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	21.02.2020	Sign. & Date	

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

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

Purchase Voucher

10738

No. : **PUR/~~10737~~**
Ref.: **1055 dt. 14-Sep-2020**

Dated : **30-Sep-2020**

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

PAN/IT No :

Particulars		Amount
Electrical GST 18%	*891.00*	**₹ 1,051.00**
Input CGST	*80.19*	
Input SGST	*80.19*	
OIE-Rounded Off	*(-)0.38*	

On Account of :

Being amount credited to Reflections Electricals Pvt Ltd towards purchase of modular plate against vide bill no:1055 inv dt:14.09.2020 po.no:70356 po.dt:12.09.2020 scan id:51036

Amount (in words) :

Indian Rupees One Thousand Fifty One Only

for SUP-Reflections Electricals (P) Ltd.

Receiver's Signature

Prepared by: sangeetha

Approved by

155989 B

Scan ID 51036 27

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/09/2020.	Prepared by:	MINISH.
PO/WO no.	70356.	PO / WO Date.	12/09/2020.
Supplier Name	Reflections Electricals Pvt. Ltd.	PO/WO amount	1,051/-
Firm/Company	SOV LLP	Project	SOV-Phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1066.	14/09/2020	1,051/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):	Rs. 1,051/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83078.	☑ 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:	1,051/-
Amount E – PO / WO value:	1,051/-
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	26/09/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date					29/9/20		

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

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. **1055**	Dated **14-Sep-2020**
	Delivery Note **309**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1055**	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. **70356/155989**	Dated **12-Sep-2020**
	Despatch Document No.	Delivery Note Date **14-Sep-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**12M Plate Venia BP9712**	8538	18 %	**10.0000 nos**	89.10	nos	**891.00**
	OUTPUT CGST						**80.19**
	OUTPUT SGST						**80.19**
	Less : ***Rounding Off***						**(-)0.38**
	Total			**10.0000 nos**			**₹ 1,051.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69463 Date 19/9 Sign.

INWARD WITH TIME: 7:30 Dt: 17/9/20 Inward No. 14763 MRN No: 83078 Received By SILVER OAK VILLAS LLP

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

INR One Thousand Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	891.00	9%	80.19	9%	80.19	160.38
Total	**891.00**		**80.19**		**80.19**	**160.38**

Tax Amount (in words) : **INR One Hundred Sixty and Thirty Eight 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 PVT. LTD. 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
Site: Cheralapally
Hyderabad
Date: 14/09/20 No.: 309

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: 70356/155989 dt 12/09/20.				
1	BP9712 Plate 12M	10	Nos.		Invoice No: 1053 dt 14/09/20

INWARD WITH TIME: 17:30
Inward No. 14763 Dt: 17/9/20
MRN No: 83070 Dt: 18/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

NCC PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 41278 Date: 20/9

Received the above material in Good condition

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

Purchase Order

 12-09-2020 2:19:29 PM

70356
08.09.20 12:18:45

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**	70356	155989
	Doc Date	12-09-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	12-09-2020	
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	4624 - Electrical - other - Modular Plate - 12 Way - nos	10.00	297.00	70.00	18.00	1,051.38
					Total Order Value . . .	**1,051.38**

Rupees : One Thousand Fifty One and Paise Thirty Eight 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 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 ***Reflections Electricals Pvt. Ltd.,***

Name : ____________

Date : __/__/____

Requisition Form Switches										
Company		SOV LLP			Site & Phase		SOV			
Req No:-		155989			Req. Date		10/09/2020			
Material required before		Urgent			Approved by:					
Prepared by:		K.Purshotham			ID no.		59816			
Villa no:		Club House								
Type-A1 2020Sft 3BHK Villa		1	Villas							
S No.	Item Description	Units	Qty required for One Type-A 2020 sft 2BHK villa	Qty required for Type-A1 sft 2BHK villa	Qty required for Type-A-1100 Sft 2BHK villa	Quantity Required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	DB BOX 16way	Nos	2.0	-	-	2.0	-	2.0		
2	4 Way SPN MDB	Nos	-	-	-	-	-	-		
3	2 Module plates	Nos	20.0	-	-	20.0	-	20.0		
4	3Module plates	Nos	-	-	-	-	-	-		
5	4 Module plates	Nos	-	-	-	-	-	-		
6	6 Module plates	Nos	35.0	-	-	35.0	-	35.0		
7	8 Module plates	Nos	12.0	-	-	12.0	-	12.0		
8	12 Module plate	Nos	10.0	-	-	10.0	-	10.0		
9	AC Round sheets-3"	Nos	80.0	-	-	80.0	-	80.0		
10	40 Amps Isolator-4P	Nos	10.0	-	-	10.0	-	10.0		
11	25 Amps Change-over -2P	Nos	-	-	-	-	-	-		
12	16 Amps MCB	Nos	24.0	-	-	24.0	-	24.0		
13	10 Amps MCB	Nos	-	-	-	-	-	-		
14	6 Amps MCB	Nos	24.0	-	-	24.0	-	24.0		
15	MCB Dummys	Nos	20.0	-	-	20.0	-	20.0		
16	16 Amps Socket	Nos	25.0	-	-	25.0	-	25.0		
17	6 Amps Socket	Nos	60.0	-	-	60.0	-	60.0		
18	T.V Socket	Nos	-	-	-	-	-	-		
19	Telephone Socket	Nos	-	-	-	-	-	-		
20	16 Amps Switches	Nos	25.0	-	-	25.0	-	25.0		
21	6 Amps Switches	Nos	185.0	-	-	185.0	-	185.0		
22	6 Amps 2 Ways Switches	Nos	-	-	-	-	-	-		
23	Fan Dimmer	Nos	18.0	-	-	18.0	-	18.0		
24	Bell push	Nos	-	-	-	-	-	-		
25	Blank Plate single	Nos	50.0	-	-	50.0	-	50.0		
26	PVC Connectors-6Amps	Nos	-	-	-	-	-	-		
27	Insulation Tape	Boxes	3.0	-	-	3.0	-	3.0		
28	Fan Dummy	Nos	-	-	-	-	-	-		
29	AC Square Sheets-3mm Guage (2' X 2')	Nos	-	-	-	-	-	-		
			603.0					603.0		

70355

70356

APPROVED
12 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

10739

No. : **PUR/~~10738~~** Dated : **30-Sep-2020**
Ref.: **PS/20-21/380 dt. 21-Sep-2020**

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

PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*8,760.00*	**₹ 10,337.00**
Input CGST	*788.40*	
Input SGST	*788.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Being amount credited to Praful Sanitary towards ourchase ofmanhole sq.covers,RCC gully trap cover against vide bill no:PS/20-21/380 inv dt:21.09.2020 po.no:70382 po.dt:14.09.2020 scan id:51152

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

for SUP-Praful Sanitary

Prepared by: sangeetha Approved by Receiver's Signature

155993 E

6 Scan ID - 51152

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/09/2020	Prepared by:	MINISH
PO/WO no.	70382.	PO / WO Date.	14/09/2020.
Supplier Name	Praful Sanitary	PO/WO amount	10,337/-
Firm/Company	SOVLLP.	Project	SOV-Phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	380	21/09/2020	10,337/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. ~~13,027/-~~ 10,337/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				
2.			83203.	☑ Yes □ No
3.				□ Yes □ No
				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	10,337/-
Amount E – PO / WO value:	10,337/-
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	30/09/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		[signature]	[signature]	[signature]
Date		26/9			29/9/20		

APPROVED 26 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 01 OCT 2020 M. JAYAPRAKASH 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/-

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

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

Invoice No. **PS/20-21/ 380**	Dated **21-Sep-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **70382**	Dated **14-Sep-2020**
Despatch Document No. **Invoice**	Delivery Note Date **21-Sep-2020**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	**5 No:**	1,350.00	No:	20 %	**5,400.00**
2	**225x300mm Rcc Cover**	6810	18 %	**40 No:**	105.00	No:	20 %	**3,360.00**
								8,760.00
	Output CGST							**788.40**
	Output SGST							**788.40**
	ROUNDING OFF							**0.20**
	Total			**45 No:**				**₹ 10,337.00**

INWARD WITH TIME:
Inward No. 14770 Dt: 21/9/20
MRN No: 82203 Dt: 22/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Ten Thousand Three Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	8,760.00	9%	788.40	9%	788.40	1,576.80
Total	**8,760.00**		**788.40**		**788.40**	**1,576.80**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Seventy Six and Eighty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

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. 69600
Date 23/9
Sign.

Purchase Order

 14-09-2020 2:00:20 PM

70382

08.09.20 12:18:45

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	**Doc No**	70382	155993
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	14-09-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	14-09-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7145 - Plumbing - other - Manhole sq. covers - - other - nos *32" x 32" 10 t*	5.00	1,350.00	20.00	18.00	6,372.00
2	7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	40.00	105.00	20.00	18.00	3,964.80
					Total Order Value . . .	**10,336.80**

Rupees : Ten Thousand Three Hundred Thirty Six 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	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 water line and electrical line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 15/09/2020

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

Name : ____________

Date : __/__/____

70382

Requisition Form - Manhole Covers											
Company		Silver Oak Villas LLP		Site & Phase		SOV					
Req. no.		155993		Req. Date		11/09/2020					
Material required before		15/09/2020		ID no.		59829					
Prepared by:		K.Purshotham		Approved by (sign):							
Flat / Block no:		Water & Electrical Manhole on Footpaths purpose.									
Type A 1210 Sft 3BHK Order		0	Flats								
Type B 1010 Sft 2BHK Order		0	Flats								
S No.	Item Description	Frame Size	Cover Size	Weight in Tons	Usage Type	Quantity required	Qty Available at site	Balance Qty to be ordered	Units in Nos	Inward No	Date
1	RCC Square Cover	32" X 32"	28" X 28"	10	On Main Roads	5	-	5	Nos		
2	RCC Square Cover	24" X 24"	20" X 20"	25	On Main Roads	-	-	-	Nos		
3	RCC Square Cover	30" X 30"	24" X 24"	6	Ducts & Footpaths	-	-	-	Nos		
4	RCC Square Cover	24" X 24"	20" X 20"	6	Ducts & Footpaths	-	-	-	Nos		
5	RCC Square Cover	22" X 22"	18" X 18"	3 to 6	Elec/water Manholes on footpath	-	-	-	Nos		
6	RCC Square Cover	22" X 22"	18" X 18"	10	Elec/water Manholes on Driveways	-	-	-	Nos		
7	RCC Round Cover	24" X 24"	20" X 20"	25	General Use/Drainage,water Supply Open	-	-	-	Nos		
8	RCC Round Cover	24" X 24"	20" X 20"	10	General Use/Drainage,water Supply Stilt floo	-	-	-	Nos		
9	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	General use in Footpath,Children Parks	-	-	-	Nos		
10	RCC Gulli Trap	14" X 11"	9" X 12"	-	In Gulli Traps in Stilt Floor	40	-	40	Nos		
	Total						-	5	-	-	

APPROVED BY
12 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

10740

No. : **PUR/~~10739~~** Dated : **30-Sep-2020**
Ref.: **PS/20-21/375 dt. 18-Sep-2020**

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

PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*1,042.23*	**₹ 1,230.00**
Input CGST	*93.80*	
Input SGST	*93.80*	
OIE-Rounded Off	*0.17*	

On Account of :
Being amount credited to Praful Sanitary towards purchase of cpvc clamp against vide bill no:PS/20 -21/375 inv dt:18.09.2020 po.no:70438 po.dt:15.09.2020scan id:51151

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

for SUP-Praful Sanitary

Prepared by: sangeetha

Approved by

Receiver's Signature

E- 155995

Scan ID: 51157 5

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/09/2020.	Prepared by:	MINISH
PO/WO no.	70438	PO / WO Date.	15/09/2020
Supplier Name	Praful Sanitary.	PO/WO amount	1,230/-
Firm/Company	SOVLLP.	Project	SOV- Phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	375	18/09/2020	1,230/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. ~~13,027/-~~ 1,230/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83184	☑ 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:				1230/-
Amount E – PO / WO value:				1,230/-
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	26/09/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 26 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date		26/9			29/9/20		

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/-

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

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

Invoice No. **PS/20-21/ 375**	Dated **18-Sep-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **70438**	Dated **15-Sep-2020**
Despatch Document No. **Invoice**	Delivery Note Date **18-Sep-2020**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Pvc Clamp**	3917	18 %	**200 No:**	9.56	No:	45.49 %	**1,042.23**
	Output CGST							**93.80**
	Output SGST							**93.80**
	ROUNDING OFF							**0.17**
	Total			**200 No:**				**₹ 1,230.00**

INWARD WITH TIME:
Inward No. 14766 Dt: 19/9/20
MRN No: 83184 Dt: 21/9/20
Received By: Sign
SILVER OAK VILLAS LLP

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Thousand Two Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,042.23	9%	93.80	9%	93.80	187.60
Total	**1,042.23**		**93.80**		**93.80**	**187.60**

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Seven and Sixty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PROPERTIES PVT. LTD.
INWARD
No. 69601
Date 23/9

Purchase Order

 15-09-2020 3:39:34 PM

70438
14.09.20 5:37:49

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**	70438	155995
	Doc Date	15-09-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	15-09-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos *China Clamps*	200.00	9.56	45.49	18.00	1,229.83
					Total Order Value . . .	**1,229.83**

Rupees : One Thousand Two Hundred Twenty Nine and Paise Eighty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for part 3 welding shed electrical line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 15/09/2020

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

›mpany Name:	Silver Oak Villas LLP	Date:	12-09-2020
te & Phase :	Silver Oak Villas	Time:	12.00
ıpplier		Req. No.	155995
aterial required before date: 18-09-2020		ID No.	59863

o	Description	Size	Quantity	Units	Inward No	Date
.	Armour Cable(3.5 Core) 70437	35Sqmm	350	Mtrs		
2	Double Nail Clamps 70438	1"	05	Packets		
3	Isolators	40 Amps	04	Nos		
4	MCB	16 Amps	10	Nos		
5	MCB 70439	20 Amps	10	Nos		
5	Insulation Tapes	-	01	Box		
7						
8						
.0						

.emarks: -For Part-3 Welding Shed Electrical line purpose

APPROVED BY
14 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

repared By	K.Purshotham	Approved by	
ıign.& Date	12-09-2020	Sign. & Date	

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

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

Purchase Voucher

10741

No. : **PUR/~~40740~~** Dated : **30-Sep-2020**
Ref.: **13209 dt. 16-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%	*1,892.40*	**₹ 2,233.00**
Input CGST	*170.32*	
Input SGST	*170.32*	
OIE-Rounded Off	*(-)0.04*	

On Account of :
Being amount credited to SSLLP towards purchase of Windows-A1 ventilator against invoice no : -13209 invoice date :-16.09.2020 po no :-66326 po date :- 04.03.2020 Scan Id No :-51081

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

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: shivanand

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

SG Id - 51081

Date:	17/9/20	Prepared by:	SOWMYA
PO/WO no.	66326.	PO / WO Date.	4/3/20
Supplier Name	Ssllp.	PO/WO amount	5,15,069
Firm/Company	Jov llp	Project	cJov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13209	16/9/20.	2,233
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,233

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	cJov 3219	10/9/20		☑ 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:	2,233
Amount E – PO / WO value:	5,15,069.
Amount F – Difference (A – E):	512836

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	**26.9.2020**

Remarks:_ Short Rcvd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	CSowmya				Shivaraj	Preetha	
Date	17/9/20.				29/9/20		

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/-

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)	DC No. : 3219
	Date : 10/9/20
	Vehicle No. : AP23R4931
Site:	P.O. / W.O. No. : 66326
	P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Al. windows ventilator 2'x2' = 01 (No)	04.00 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13209
Silver Oak Villas LLP	Invoice Date.	16-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	66326
	PO Date.	04-03-2020
	Req ID	55910
	Req Date	28-02-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155567

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - 49 nos		4	472.50	1,890.00	18	340.20
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		4	0.60	2.40	18	0.44
3							
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IGST	CGST	SGST				
			Total Taxable Amount	1,892.40		340.64
	170.32	170.32	Total Invoice Amount		2,233.03	

Rupees : Two Thousand Two Hundred Thirty Three and Paise Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69414
Date 18/9

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	**Doc No**	66326	155567
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-03-2020	
	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	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 49 nos*	188.16	472.50	0.00	18.00	104,908.61
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,367.66	0.60	0.00	18.00	968.30
					Total Order Value . . .	**515,069.05**

Rupees : Five Lakh(s) Fifteen Thousand Sixty Nine and Paise Five 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.50 to 68.
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	

Bill not received
24/9/2020

For *Silver Oak Villas LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

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

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Silver oak Villas llp (Cherlapally)

Site:

DC No.	: 3219
Date	: 18/9/20
Vehicle No.	: AP23 R 4931
P.O. / W.O. No.	: 66326
P.O. / W.O. Date :	

Sl. No.	PARTICULARS	Quantity
1	Al. windows ventilator 2'x2' = 01 (N)9	04.00 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD WITH TIME:
Inward No: 14722 Dt: 18/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

GSTIN :

Received the above materials in good condition.

Received by :

Date :

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41093
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

10742

No. : **PUR/1~~0741~~**
Ref.: **13272 dt. 17-Sep-2020**

Dated : **30-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
	7,504.00	**₹ 8,855.00**
Electrical GST 18%	*675.36*	
Input CGST	*675.36*	
Input SGST	*0.28*	
OIE-Rounded Off		

On Account of :
Being amount credited to SSLLP towards purchasse of electrical material against invoice no :-13272 invoice date :-17.09.2020 vid po no :-69918 po date :-28.08.2020 Scan Id No :-51153

Amount (in words) :
Indian Rupees Eight Thousand Eight Hundred Fifty Five Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: shivanand

Approved by

155955

Scan 51153

7

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/9/20	Prepared by:	SOWMYA
PO/WO no.	64918	PO / WO Date.	28/8/20
Supplier Name	Ssllp.	PO/WO amount	92,729
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13272	17/9/20.	8,854
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,854

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11218	17/9/20	83088.	☑ 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:				8,854
Amount E – PO / WO value:				92,729.
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	**26.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 26 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	21/9/20	26/9					

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13272
Silver Oak Villas LLP	Invoice Date.	17-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69918
	PO Date.	28-08-2020
	Req ID	59411
	Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155955

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	16	469.00	7,504.00	18	1,350.72
	40 ams						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,504.00		1,350.72
	675.36	675.36	Total Invoice Amount		8,854.72	

Rupees : Eight Thousand Eight Hundred Fifty Four and Paise Seventy Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. 6457-8 Date 22/9 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-08-2020 2:10:56 PM

69918
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**	69918	155955
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2019	
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	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	60.00	30.00	0.00	18.00	2,124.00
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	140.00	57.00	0.00	18.00	9,416.40
3	4632 - Electrical - other - Modular Plate - 8way - nos *BP968H*	52.00	77.00	0.00	18.00	4,724.72
4	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	60.00	89.00	0.00	18.00	6,301.20
5	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	160.00	65.00	0.00	18.00	12,272.00
6	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	20.00	51.00	0.00	18.00	1,203.60
7	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	60.00	55.00	0.00	18.00	3,894.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	320.00	36.00	0.00	18.00	13,593.60
9	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	160.00	11.00	0.00	18.00	2,076.80
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	40.00	195.00	0.00	18.00	9,204.00
11	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	4.00	51.00	0.00	18.00	240.72
12	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	20.00	469.00	0.00	18.00	11,068.40
13	4799 - Electrical - other - Change over - 25 Amps - nos	4.00	840.00	0.00	18.00	3,964.80
14	4596 - Electrical - other - MCB - 16Amps - nos	32.00	107.00	0.00	18.00	4,040.32
15	4605 - Electrical - other - MCB - 6Amps - nos	32.00	107.00	0.00	18.00	4,040.32
16	4608 - Electrical - other - MCB Dummy - NA - nos	40.00	7.00	0.00	18.00	330.40
17	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	200.00	7.50	0.00	18.00	1,770.00
18	4801 - Electrical - conducting - PVC round cover - 6 In -	40.00	8.00	0.00	18.00	377.60

For ***Silver Oak Villas LLP***

Authorised Signatory

29/08/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

	Nos					
19	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
20	4780 - Electrical - conducting - PVC stripe connector - NA - nos	80.00	15.00	0.00	18.00	1,416.00
21	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8.00	46.00	0.00	18.00	434.24
					Total Order Value . . .	**92,729.12**

Rupees : Ninty Two Thousand Seven Hundred Twenty Nine and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 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 V.no.62,63,65,66 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill not received
9/9/2020

(1) Part Bill received.
a) Invno: 12961
Amt: 39,936
Dt: 1/9/20
b) Invno: 12962
Amt: 43,938
Dt: 1/9/20.
Ballance of Rs: 8,855 receivable
9/9/20

(2) Part Quantity receipt.
NIL
26/9/2020

For *Silver Oak Villas LLP*
Authorised Signatory

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

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

Requisition Form Switches

Company	SOV LLP	Site & Phase	SOV
Req No:-	155955	Req. Date	27/08/2020
Material required before	urgent	Approved by:	
Prepared by:	B.Meenakshi	ID no.	59411
Villa no:	**For V.no:- 62,63,65,66**		
Type-A1 1100Sft 2BHK Villa	4 Villas		

S No.	Item Description	Units	Qty required for One Type-A 1100 sft 2BHK villa	Qty required for Type-A1 sft 2BHK villa	Qty required for Type-A-1100 Sft 2BHK villa	Quantity Required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	2 Module plates	Nos	15.0	-	4.0	60.0	-	60.0		
2	6 Module plates	Nos	35.0	-	4.0	140.0	-	140.0		
3	8 Module plates	Nos	13.0	-	4.0	52.0	-	52.0		
4	AC Round sheets-3"	Nos	50.0	-	4.0	200.0	-	200.0		
5	40 Amps Isolator-4P	Nos	2.0	-	4.0	8.0	-	8.0		
6	25 Amps Change-over -2P	Nos	1.0	-	4.0	4.0	-	4.0		
7	16 Amps MCB	Nos	8.0	-	4.0	32.0	-	32.0		
8	6 Amps MCB	Nos	8.0	-	4.0	32.0	-	32.0		
9	MCB Dummys	Nos	10.0	-	4.0	40.0	-	40.0		
11	16 Amps Socket 69918	Nos	15.0	-	4.0	60.0	-	60.0		
12	6 Amps Socket	Nos	40.0	-	4.0	160.0	-	160.0		
13	T.V Socket	Nos	5.0	-	4.0	20.0	-	20.0		
14	Telephone Socket	Nos	2.0	-	4.0	8.0	-	8.0		
15	16 Amps Switches	Nos	15.0	-	4.0	60.0	-	60.0		
16	6 Amps Switches	Nos	80.0	-	4.0	320.0	-	320.0		
17	Switches Dummy	Nos	20.0	-	4.0	80.0	-	80.0		
18	Fan Regulator	Nos	10.0	-	4.0	40.0	-	40.0		
19	4pole Isolator	Nos	3.0	-	4.0	12.0	-	12.0		
20	Bell push	Nos	1.0	-	4.0	4.0	-	4.0		
21	Blank Plate single	Nos	20.0	-	4.0	80.0	-	80.0		
22	PVC Connectors-6Amps	Nos	20.0	-	4.0	80.0	-	80.0		
23	Insulation Tape	Boxes	5.0	-	4.0	20.0	-	20.0		
24	Fan Dummy	Nos	10.0	-	4.0	40.0	-	40.0		
25	AC Square Sheets-3mm Guage (2' X 2')	Nos	1.0	-	4.0	4.0	-	4.0		
			389.0					1,556.0		

APPROVED
29 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

lier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11218
Silver Oak Villas LLP	DC Date.	17-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69918
	PO Date.	28-08-2020
	Req ID	59411
GSTIN : 36ADBFS3288A2Z7	Req Date	28-08-2020
	Loc Req No	155955

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	16
2			
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22			
23			
24	INWARD WITH TIME: 17:00		
25	Inward No. 14762 Dt: 17/9/20		
26	MRN No: 83088 Dt: 18/9/20		
27	Received By: Sign:		
28	Manip		
29	SILVER OAK VILLAS LLP		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 41248 Date: 20/9 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/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13272
Silver Oak Villas LLP	Invoice Date.	17-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69918
	PO Date.	28-08-2020
	Req ID	59411
GSTIN : 36ADBFS3288A2Z7	Req Date	28-08-2020
	Loc Req No	155955

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	16	469.00	7,504.00	18	1,350.72
	40 ams						
2							
3							
4							
5							
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12							
13							
14							
15							

INWARD WITH TIME: 17:00
Inward No. 14762 Dt: 17/9/20
MRN No: Dt:
Received By: Manip Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	7,504.00	1,350.72
	675.36	675.36	Total Invoice Amount	8,854.72	

Rupees : Eight Thousand Eight Hundred Fifty Four and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10742~~** 10743
Dated : **30-Sep-2020**

Ref.: **13271 dt. 17-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
Electrical GST 18%	*30,784.00*	**₹ 36,325.00**
Input CGST	*2,770.56*	
Input SGST	*2,770.56*	
OIE-Rounded Off	*(-)0.12*	

On Account of :
Being amount credited to SSLLP towards purchase of electrical material (Modular Plate) against invoice no :*-13271 invoice date :-17.09.2020 vid po no :-70355 po date :-12.09.2020 Req No :-59816 Scan Id No :-51154

Amount (in words) :
Indian Rupees Thirty Six Thousand Three Hundred Twenty Five Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: shivanand

Approved by

155989

Scan ID 51154

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/9/20	Prepared by:	SOWMYA
PO/WO no.	70355	PO / WO Date.	12/9/20
Supplier Name	SSllp.	PO/WO amount	43,482
Firm/Company	Sovllp	Project	Sovllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13271	14/9/20	36,325
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,325

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11217	17/9/20	83037	☑ 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:	36,325
Amount E – PO / WO value:	43,482
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	**26.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 26 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT			APPROVED BY 01 OCT 2020 M. JAYAPRAKASH Sr. Manager Accounts	
Date	21/9/20	26/9			29/9/20		

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.	13271
Silver Oak Villas LLP	Invoice Date.	17-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70355
	PO Date.	12-09-2020
	Req ID	59816
GSTIN : 36ADBFS3288A2Z7	Req Date	11-09-2020
	Loc Req No	155989

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	20	30.00	600.00	18	108.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	35	57.00	1,995.00	18	359.10
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	12	77.00	924.00	18	166.32
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	25	89.00	2,225.00	18	400.50
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	60	65.00	3,900.00	18	702.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	185	36.00	6,660.00	18	1,198.80
7	4789 - Electrical - other - Modular switch Blank B3900	8538	50	11.00	550.00	18	99.00
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	18	195.00	3,510.00	18	631.80
9	4596 - Electrical - other - MCB - 16Amps - nos	8536	24	107.00	2,568.00	18	462.24
10	4605 - Electrical - other - MCB - 6Amps - nos	8536	24	107.00	2,568.00	18	462.24
11	4608 - Electrical - other - MCB Dummy - NA - nos	8538	20	7.00	140.00	18	25.20
12	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
14	4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00
15	4547 - Electrical - other - Distribution Board - 3 6w	8537	2	1522.00	3,044.00	18	547.92

IGST	CGST	SGST	Total Taxable Amount	30,784.00	5,541.12
	2,770.56	2,770.56	Total Invoice Amount	36,325.12	

Rupees : Thirty Six Thousand Three Hundred Twenty Five and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 61577 Date 22/9 Sign SEC'BAD

Authorised Signatory

Purchase Order

 12-09-2020 2:19:29 PM

70355
08.09.20 12:18:45

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**	70355	155989
	Doc Date	12-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2019	
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	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	20.00	30.00	0.00	18.00	708.00
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	35.00	57.00	0.00	18.00	2,354.10
3	4632 - Electrical - other - Modular Plate - 8way - nos *BP968H*	12.00	77.00	0.00	18.00	1,090.32
4	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	25.00	89.00	0.00	18.00	2,625.50
5	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	60.00	65.00	0.00	18.00	4,602.00
6	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	25.00	55.00	0.00	18.00	1,622.50
7	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	185.00	36.00	0.00	18.00	7,858.80
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	50.00	11.00	0.00	18.00	649.00
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	18.00	195.00	0.00	18.00	4,141.80
10	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	10.00	469.00	0.00	18.00	5,534.20
11	4596 - Electrical - other - MCB - 16Amps - nos	24.00	107.00	0.00	18.00	3,030.24
12	4605 - Electrical - other - MCB - 6Amps - nos	24.00	107.00	0.00	18.00	3,030.24
13	4608 - Electrical - other - MCB Dummy - NA - nos	20.00	7.00	0.00	18.00	165.20
14	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	80.00	7.50	0.00	18.00	708.00
15	4585 - Electrical - other - Insulation tape - NA - nos	30.00	10.00	0.00	18.00	354.00
16	4780 - Electrical - conducting - PVC stripe connector - NA - nos	80.00	15.00	0.00	18.00	1,416.00
17	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6w*	2.00	1,522.00	0.00	18.00	3,591.92

Part Quantity Recieved.
Bill No/- 13771 dt/- 17/9/20.
AMT/- 36,325/-
Balance to receivable
26/9/2020

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : ______________ Date : __/__/____

70355

70356

Requisition Form Switches

Company	SOV LLP		Site & Phase	SOV	
Req No:-	155989		Req. Date	10/09/2020	
Material required before	Urgent		Approved by:		
Prepared by:	K.Purshotham		ID no.	59816	
Villa no:	Club House				
Type-A1 2020Sft 3BHK Villa	1	Villas			

S No.	Item Description	Units	Qty required for One Type-A 2020 sft 2BHK villa	Qty required for Type-A1 sft 2BHK villa	Qty required for Type-A-1100 Sft 2BHK villa	Quantity Required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	DB BOX 16way	Nos	2.0	-	-	2.0	-	2.0		
2	4 Way SPN MDB	Nos	-	-	-	-	-	-		
3	2 Module plates	Nos	20.0	-	-	20.0	-	20.0		
4	3Module plates	Nos	-	-	-	-	-	-		
5	4 Module plates	Nos	-	-	-	-	-	-		
6	6 Module plates	Nos	35.0	-	-	35.0	-	35.0		
7	8 Module plates	Nos	12.0	-	-	12.0	-	12.0		
8	12 Module plate	Nos	10.0	-	-	10.0	-	10.0		
9	AC Round sheets-3"	Nos	80.0	-	-	80.0	-	80.0		
10	40 Amps Isolator-4P	Nos	10.0	-	-	10.0	-	10.0		
11	25 Amps Change-over -2P	Nos	-	-	-	-	-	-		
12	16 Amps MCB	Nos	24.0	-	-	24.0	-	24.0		
13	10 Amps MCB	Nos	-	-	-	-	-	-		
14	6 Amps MCB	Nos	24.0	-	-	24.0	-	24.0		
15	MCB Dummys	Nos	20.0	-	-	20.0	-	20.0		
16	16 Amps Socket	Nos	25.0	-	-	25.0	-	25.0		
17	6 Amps Socket	Nos	60.0	-	-	60.0	-	60.0		
18	T.V Socket	Nos	-	-	-	-	-	-		
19	Telephone Socket	Nos	-	-	-	-	-	-		
20	16 Amps Switches	Nos	25.0	-	-	25.0	-	25.0		
21	6 Amps Switches	Nos	185.0	-	-	185.0	-	185.0		
22	6 Amps 2 Ways Switches	Nos	-	-	-	-	-	-		
23	Fan Dimmer	Nos	18.0	-	-	18.0	-	18.0		
24	Bell push	Nos	-	-	-	-	-	-		
25	Blank Plate single	Nos	50.0	-	-	50.0	-	50.0		
26	PVC Connectors-6Amps	Nos	-	-	-	-	-	-		
27	Insulation Tape	Boxes	3.0	-	-	3.0	-	3.0		
28	Fan Dummy	Nos	-	-	-	-	-	-		
29	AC Square Sheets-3mm Guage (2' X 2')	Nos	-	-	-	-	-	-		
			603.0					603.0		

APPROVED
12 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11217
Silver Oak Villas LLP	DC Date.	17-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70355
	PO Date.	12-09-2020
	Req ID	59816
GSTIN : 36ADBFS3288A2Z7	Req Date	11-09-2020
	Loc Req No	155989

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	20
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	35
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	25
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	60
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	185
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	50
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	18
9	4596 - Electrical - other - MCB - 16Amps - nos	8536	24
10	4605 - Electrical - other - MCB - 6Amps - nos	8536	24
11	4608 - Electrical - other - MCB Dummy - NA - nos	8538	20
12	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		80
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	30
14	4780 - Electrical - conducting - PVC stripe connector - NA - nos	8536	80
15	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
16			
17			
18			
19			
20			
21			
22			
23	INWARD WITH TIME: 17:00		
24	Inward No. 14761 Dt: 17/9/20		
25	MRN No: 83083 Dt: 18/9/20		
26	Received By: Sign		
27	Manip		
28	SILVER OAK VILLAS LLP		
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 41247 Date: 20/9 Sign: SEC'BAD

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	13271
Silver Oak Villas LLP	Invoice Date.	17-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70355
	PO Date.	12-09-2020
	Req ID	59816
GSTIN : 36ADBFS3288A2Z7	Req Date	11-09-2020
	Loc Req No	155989

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	20	30.00	600.00	18	108.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	35	57.00	1,995.00	18	359.10
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	12	77.00	924.00	18	166.32
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	25	89.00	2,225.00	18	400.50
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	60	65.00	3,900.00	18	702.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	185	36.00	6,660.00	18	1,198.80
7	4789 - Electrical - other - Modular switch Blank B3900	8538	50	11.00	550.00	18	99.00
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	18	195.00	3,510.00	18	631.80
9	4596 - Electrical - other - MCB - 16Amps - nos	8536	24	107.00	2,568.00	18	462.24
10	4605 - Electrical - other - MCB - 6Amps - nos	8536	24	107.00	2,568.00	18	462.24
11	4608 - Electrical - other - MCB Dummy - NA - nos	8538	20	7.00	140.00	18	25.20
12	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
14	4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00
15	4547 - Electrical - other - Distribution Board - 3 6w	8537	2	1522.00	3,044.00	18	547.92

IGST	CGST	SGST	Total Taxable Amount	30,784.00	5,541.12
	2,770.56	2,770.56	Total Invoice Amount	36,325.12	

Rupees : Thirty Six Thousand Three Hundred Twenty Five and Paise Twelve Only.

INWARD WITH TIME: 17:00
Inward No. 1476 Dt: 17/9/20
MRN No: Dt:
Received By: Manip Sign:
SILVER OAK VILLAS LLP

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

10744

No. : **PUR/~~10743~~** | Dated : **30-Sep-2020**
Ref.: **13270 dt. 17-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
Consumables 18%	*4,400.00*	**₹ 5,192.00**
Input CGST	*396.00*	
Input SGST	*396.00*	

On Account of :
Being amount credited to SSLLP towards purchase of Gunny bag against invoice no :-13270 invoice date :-17.09.2020 vid po no :-70353 po date :-12.09.2020 Req No :-59817 Scan ID No :-51155

Amount (in words) :
Indian Rupees Five Thousand One Hundred Ninety Two Only

for SUP-Summit Sales LLP

Prepared by: shivanand | Approved by | Receiver's Signature

155990

Scan 10 51155 9

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/9/20.	Prepared by:	SOWMYA
PO/WO no.	70353	PO / WO Date.	12/9/20
Supplier Name	SSllp.	PO/WO amount	5,036
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13270	17/9/20.	5,036
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,036

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1/216	17/9/20	83086.	☑ 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:	5,036
Amount E – PO / WO value:	5,036
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	**26.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 26 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	21/9/20	26/9			21/9/20		

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.	13270
Silver Oak Villas LLP	Invoice Date.	17-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70353
	PO Date.	12-09-2020
	Req ID	59817
GSTIN : 36ADBFS3288A2Z7	Req Date	11-09-2020
	Loc Req No	155990

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		100	12.00	1,200.00	5	60.00
2	1012 - Building material - Polyster Fibres - 6mm -	55022000	80	40.00	3,200.00	18	576.00
3							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,400.00	636.00
	318.00	318.00	Total Invoice Amount	5,036.00	

Rupees : Five Thousand Thirty Six Only.

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

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-09-2020 4:21:22 PM

70353
08.09.20 12:18:45

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**	70353	155990
	Doc Date	12-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-09-2020	
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	4034 - Consumables - Gunny Bag - other - nos	100.00	12.00	0.00	5.00	1,260.00
2	1012 - Building material - Polyster Fibres - 6mm - pkts	80.00	40.00	0.00	18.00	3,776.00
				Total Order Value . . .		**5,036.00**

Rupees : Five Thousand Thirty Six 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
Remarks	

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

Name :

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	10-09-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155990
Material required before date:	14-09-2020	ID No.	59817

No	Description	Size	Quantity	Units	Inward No	Date
1	Gunny Bags	Std	100	Nos		
2	Recron packets 70353	-	100	Packets		
3						
4						
5						
6						
7						
8						

APPROVED
12 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: the above material required for Surasani Construction part-3 construction works purpose

Prepared By	K.Purshotham	Approved by	
Sign.& Date	10-09-2020	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	13-08-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	1559
Material required before date:	20-08-2020	ID No.	

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

Remarks: -

Prepared By	K.Purshotham	Approved by	
Sign.& Date	13-08-2020	Sign. & Date	

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

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.	11216
Silver Oak Villas LLP	DC Date.	17-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70353
	PO Date.	12-09-2020
	Req ID	59817
GSTIN : 36ADBFS3288A2Z7	Req Date	11-09-2020
	Loc Req No	155990

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		100
2	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	80
3			
4			
5			
6			
7			
8			
9			
10			
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29			
30			

INWARD WITH TIME: 17:00
Inward No. 4760 Dt: 17/9/20
MRN No: 83086 Dt: 18/9/20
Received By: Manip Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41246
Date: 20/9
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13270
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	17-09-2020
	PO No.	70353
	PO Date.	12-09-2020
	Req ID	59817
GSTIN : 36ADBFS3288A2Z7	Req Date	11-09-2020
	Loc Req No	155990

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		100	12.00	1,200.00	5	60.00
2	1012 - Building material - Polyster Fibres - 6mm -	55022000	80	40.00	3,200.00	18	576.00
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INWARD WITH TIME: 17:00
Inward No. 14760 Dt: 17/9/20
MRN No: Dt:
Received By: Manip Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	4,400.00		636.00
	318.00	318.00	Total Invoice Amount		5,036.00	

Rupees : Five Thousand Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory