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

Purchase Voucher

10753

No. : **PUR/~~10752~~** Dated : **30-Sep-2020**
Ref.: **13338 dt. 22-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%	*42,260.00*	**₹ 49,867.00**
Input CGST	*3,803.40*	
Input SGST	*3,803.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Being amount credited to SSLLP towards purchase of Plumbing material sanitary & Washbasin against invoice no :-13338 invoice date :-22.09.2020 Vid po no :-70560 Po date :-18.09.2020 Scan Id No :-51423

Amount (in words) :
Indian Rupees Forty Nine Thousand Eight Hundred Sixty Seven Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

9

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc id - 51423

Date:	23/9/20.	Prepared by:	SOWMYA
PO/WO no.	70560	PO / WO Date.	18/9/20
Supplier Name	ssllp.	PO/WO amount	49,867
Firm/Company	ssov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13338	22/9/20.	49,867
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,867

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11279	22/9/20	83257	☑ 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:	49,867
Amount E – PO / WO value:	49,867
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		Keerthana	[signature]	APPROVED BY 01 OCT 2020 M. JAYA PRAKASH Manager Accounts
Date	23/9/20				30/9/20		

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.	13338
Silver Oak Villas LLP	Invoice Date.	22-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70560
	PO Date.	18-09-2020
	Req ID	59993
	Req Date	18-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156003

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	5	5910.00	29,550.00	18	5,319.00
	S1031102 white						
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5	830.00	4,150.00	18	747.00
	S2040105 white						
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	5	795.00	3,975.00	18	715.50
	S2090103 white						
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15	75.00	1,125.00	18	202.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	5	318.00	1,590.00	18	286.20
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	5	168.00	840.00	18	151.20
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	5	206.00	1,030.00	18	185.40
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	42,260.00		7,606.80
	3,803.40	3,803.40	Total Invoice Amount	49,866.80		

Rupees : Fourty Nine Thousand Eight Hundred Sixty Six and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69655
Date 23/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-09-2020 3:14:23 PM Original 70560

17.09.20 3:46:38

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**	70560	156003
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-09-2020	
	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*	5.00	5,910.00	0.00	18.00	34,869.00
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	5.00	830.00	0.00	18.00	4,897.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	5.00	795.00	0.00	18.00	4,690.50
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	15.00	75.00	0.00	18.00	1,327.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	5.00	318.00	0.00	18.00	1,876.20
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	5.00	168.00	0.00	18.00	991.20
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	5.00	206.00	0.00	18.00	1,215.40
				Total Order Value . . .		**49,866.80**

Rupees : Fourty Nine Thousand Eight Hundred Sixty Six and Paise Eighty 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.991 A purpose.
Completion Date	Nil
Measurment	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Req for Sanitary Material :-												
Company		SOV LLP		Site & Phase		SOV						
Req. no.		**156004**		Req. Date		27/07/2020						
Material required before		Urgent		ID no.		59993						
Prepared by:		K.Purshotham		Approved by (sign):								
Flat / Block no:		**Flt.no 991A**										
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 Set With Seat Cover ((Wall Hanging)	Nos	-	5.0	-	-	5.00	-	5.00			
2	Half Pedestal Wash Basins	Nos	-	5.0	-	-	5.00	-	5.00			
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	15.0	-	-	15.00	-	15.00			
4	EWC Racg Bolts	Sets	-	5.0	-	-	5.00	-	5.00			
5	Wash basin waste coupling	Nos	-	5.0	-	-	5.00	-	5.00			
6	Wash basin racg bolt	Nos	-	5.0	-	-	5.00	-	5.00			
7	Syphone Sets(Spare)	Nos	-	-	-	-	-	-	0.00			
	Total		-	40	-		40	-	40			

70560

APPROVED
18 SEP 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		
Silver Oak Villas LLP	DC No.	11279
SY NO. 291, Cherlapally, Hyderabad	DC Date.	22-09-2020
	PO No.	70560
	PO Date.	18-09-2020
	Req ID	59993
GSTIN : 36ADBFS3288A2Z7	Req Date	18-09-2020
	Loc Req No	156003

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	5
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	5
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	5
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	5
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	5
8			
9			
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22			
23			
24	INWARD WITH TIME:		
25	Inward No. 14771 Dt: 22/9/20		
26	MRN No: 83257 Dt: 22/9/20		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4460 Date 24/9 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.	13338
Silver Oak Villas LLP	Invoice Date.	22-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70560
	PO Date.	18-09-2020
	Req ID	59993
GSTIN : 36ADBFS3288A2Z7	Req Date	18-09-2020
	Loc Req No	156003

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	5	5910.00	29,550.00	18	5,319.00
	S1031102 white						
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5	830.00	4,150.00	18	747.00
	S2040105 white						
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	5	795.00	3,975.00	18	715.50
	S2090103 white						
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15	75.00	1,125.00	18	202.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	5	318.00	1,590.00	18	286.20
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	5	168.00	840.00	18	151.20
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	5	206.00	1,030.00	18	185.40
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14771 Dt: 22/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	42,260.00		7,606.80
	3,803.40	3,803.40	Total Invoice Amount	49,866.80		

Rupees : Fourty Nine Thousand Eight Hundred Sixty Six and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10754**
Ref.: **SU/OAKVILLAS/349 dt. 4-Aug-2020**

Dated : **30-Sep-2020**

Party's Name: **WO-Surasani Constructions Const Contract**

Particulars		Amount
LSRD-Labour Charges	*35,860.00*	**₹ 1,05,787.00**
LSRD-Allowance for Equipment	*35,860.00*	
LSRD-Allowance for Consumables	*17,930.00*	
Input CGST	*8,068.50*	
Input SGST	*8,068.50*	

On Account of :

Being amount credited to Surasani onstructions Pvt Ltd towards villa no:65(simplex villa) plastering over skirting, minr finishing works ,edge building,etc.total sq.ft.1100*1 villa=1100@81.5=89,650 against vide bill no:SU/OAKVILL AS/349 inv dt:04.08.20

Amount (in words) :

Indian Rupees One Lakh Five Thousand Seven Hundred Eighty Seven Only

for WO-Surasani Constructions Const Contract

sangeetha

Approved by

Receiver's Signature

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To	
SILVER OAK VILLAS LLP, # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/OAKVILLAS/349 Invoice Date : 04/08/2020

S. No.	Particulars	Amount
1.	Towards :- Villa no: 65 (Simplex Villa) Plastering over skirting, minor finishing works, edge building, etc. Total Sq.Ft. 1100 X 1 villa = 1100 @ 81.5 /- = 89,650.00	89,650.00
	Taxable value	89,650.00
	CGST @9%	8068.50
	SGST @9%	8068.50
	Grand Total	**1,05787.00**
	Rupees One Lacs Five Thousand Seven Hundred And Eighty Seven	

Bank Details:

Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : **Works Contract Service**

For SURASANI CONSTRUCTIONS PVT. LTD

SURASANI CONSTRUCTIONS PVT. LTD. HYD

Authorized Signature

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

Purchase Voucher

No. : **PUR/10755**
Ref.: **SU/OAKVILLAS/346 dt. 4-Aug-2020**

Dated : **30-Sep-2020**

Party's Name: **WO-Surasani Constructions Const Contract**

Particulars		Amount
LSRD-Labour Charges	*1,16,688.00*	**₹ 3,44,230.00**
LSRD-Allowance for Equipment	*1,16,688.00*	
LSRD-Allowance for Consumables	*58,344.00*	
Input CGST	*26,254.80*	
Input SGST	*26,254.80*	
OIE-Rounded Off	*0.40*	

On Account of :

being amount credited to Surasani towards villa no 74 2 coat plastering and completion against invoice no SU/Oakvillas/346 dt 4.8.2020

Amount (in words) :

Indian Rupees Three Lakh Forty Four Thousand Two Hundred Thirty Only

for WO-Surasani Constructions Const Contract

Prepared by: sangeetha

Approved by

Receiver's Signature

TP: 7441 to 7443

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	749.		Date - site bills Register	12-09-20	
Company Name:	SOVLLP		Site:	SOV	
Name of Contractor	Sudasani constructions pvt Ltd.				
Nature of work	civil work				
Work done	From Date	6/7/20	To Date	28/8/20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO-65 (simplex)	1100	81.5/-	sft	89,650/-	349
2.						
3.	V.NO-74 (Duplex)	2040	143/-	sft	2,91,720/-	346
4.						
5.	V.NO-65 (simplex)	1100	163/-	sft	1,79,300/-	345
6.						
7.						
8.						
9.						
10.						
11.	Total:				5,60,670/-	

Bill required	✓YES ☐NO.	GST bill required	✓YES ☐NO.
Measurement & estimate sheet:	✓Required ☐Not required	Measurement & estimate sheet:	✓Enclosed ☐Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by MD:
Date: 12 SEP 2020	Date: 12/09/2020	Date: 12 SEP 2020
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
PURSHOTHAM
PROJECT MANAGER

APPROVED BY
12 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying contractors bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **SILVER OAK VILLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/OAKVILLAS/346 Invoice Date : 04/08/2020

S. No.	Particulars	Amount
1.	Towards :- Villa no: 74 (Duplex Villa) 2 Coats Plastering and Completion of corrections pointed out by QC Total Sq.Ft. 2040 X 1 villa = 2040 @ 143.00/- = 291,720	291,720.00
	Taxable value	291,720.00
	CGST @9%	26,254.80
	SGST @9%	26,254.80
	Grand Total	**344,229.60**
	Rupees Three Lacs Forty Four Thousand Two Hundred Twenty Nine And Sixty Paise.	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : **Works Contract Service**

For SURASANI CONSTRUCTIONS PVT. LTD

SURASANI CONSTRUCTIONS PVT. LTD. HYD

Authorized Signature

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

Purchase Voucher

10756

No. : **PUR/~~10755~~**
Ref.:

Dated : **30-Sep-2020**

Party's Name: **WO-Rohan Constructions Const Contract**

Particulars		Amount
LSRD-Labour Charges	*43,190.00*	**₹ 1,27,411.00**
LSRD-Allowance for Equipment	*43,190.00*	
LSRD-Allowance for Consumables	*21,595.00*	
Input-CGST	*9,717.75*	
Input-SGST	*9,717.75*	
OIE-Rounded Off	*0.50*	

On Account of :

being amount credited to rohan constructions towards cement difference amt against invoice non RC/OAKVillas/66 dt 25.2.2020

Amount (in words) :

Indian Rupees One Lakh Twenty Seven Thousand Four Hundred Eleven Only

for WO-Rohan Constructions Const Contract

Prepared by: sangeetha

Approved by

Receiver's Signature

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

Purchase Voucher

10757

No. : **PUR/~~10756~~**
Ref.: **RC/OAKVILLAS/67 dt. 25-Feb-2020**

Dated : **30-Sep-2020**

Party's Name: **WC-Rohan Constructions Const Contract**

Particulars		Amount
LSRD-Labour Charges	*1,574.00*	**₹ 4,643.00**
LSRD-Allowance for Equipment	*1,574.00*	
LSRD-Allowance for Consumables	*787.00*	
Input-CGST	*354.15*	
Input-SGST	*354.15*	
OIE-Rounded Off	*(-)0.30*	

On Account of :

being amount credited to rohan constructions towards cement difference amt against invoice non RC/OAKVillas/67 dt 25.2.2020

Amount (in words) :

Indian Rupees Four Thousand Six Hundred Forty Three Only

for WO-Rohan Constructions Const Contract

Prepared by: sangeetha

Approved by

Receiver's Signature

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	568			Date - site bills Register		3/3/20	
Company Name:	SOVLLP			Site:		SOV	
Name of Contractor	Rohan constructions.						
Nature of work	Civil work						
Work done	From Date		3/1/20		To Date	24/2/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount		Contractors bill no
1.	Cement Difference	-	107,975	- -	1,07,975/-		66
2.	amount.						
3.							
4.	Binding wire						
5.	Difference Amount		3935		3,935/-		67
6.							
7.							
8.							
9.							
10.							
11.	Total:				111910/-		

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 03 MAR 2020	Date:	Date:
Sign:	Sign:	Sign:

APPROVED BY
K. PURSHOTHAM
ASST. PROJECT MANAGER

Notes: 1. [illegible] within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ROHAN CONSTRUCTIONS

INVOICE

To, SILVER OAK VILLAS LLP #5-4-187/3&4,2nd Floor, SOHAM MANSION,MG. ROAD, SECUNDERABAD -500 003 GST No. 36ADBFS3288A2Z7 PLACE OF SUPPLY :TELANGANA,INDIA.	INVOICE NO : RC/OAKVILLAS/66 INVOICE DATE : 25-02-2020

S.No	PARTICULARS	AMOUNT
1	TOWARDS : CEMENT DIFFERENCE AMOUNT	107975
	TAXABLE VALUE	107975
	CGST 9%	9718
	SGST 9%	9718
	Grand Total	127411
	RUPPES ONE LAKH TWENTY SEVEN THOUSAND FOUR HUNDRED AND ELEVEN ONLY	

Bank Details :

Bank Account Name : ROHAN CONSTRUCTIONS
Bank Account Number : 33925640492
Bank Name : State Bank of India
Branch Name : OLD MLA QUARTERS
IFSC : SBIN0001880

NOTE :
GST : 36AARFR0861M1ZL
PAN : AARFR0861M
Service : Works Contract

ROHAN CONSTRUCTIONS
Hyderabad

3-6-222/304, Keerthi Kuteer, Himayathnagar, Hyderabad - 500 029.

ROHAN CONSTRUCTIONS

INVOICE

To, SILVER OAK VILLAS LLP #5-4-187/3&4,2nd Floor, SOHAM MANSION,MG. ROAD, SECUNDERABAD -500 003 GST No. 36ADBFS3288A2Z7 PLACE OF SUPPLY :TELANGANA,INDIA.	INVOICE NO : RC/OAKVILLAS/67 INVOICE DATE : 25-02-2020

S.No	PARTICULARS	AMOUNT
1	TOWARDS : BINDING WIRE DIFFERENCE AMOUNT	3935
	TAXABLE VALUE	3935
	CGST 9%	354
	SGST 9%	354
	Grand Total	4643
	RUPPES FOUR THOUSAND SIX HUNDRED AND FORTY THREE ONLY	

Bank Details :

Bank Account Name : ROHAN CONSTRUCTIONS
Bank Account Number : 33925640492
Bank Name : State Bank of India
Branch Name : OLD MLA QUARTERS
IFSC : SBIN0001880

NOTE :
GST : 36AARFR0861M1ZL
PAN : AARFR0861M
Service : Works Contract

ROHAN CONSTRUCTIONS Hyderabad

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

Purchase Voucher

No. : **10758**
Ref.: **13386 dt. 24-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

Particulars		Amount
Plumbing GST 18%	*4,830.00*	**₹ 5,699.00**
Input-CGST	*434.70*	
Input-SGST	*434.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being purchase of Plumbing material vide invoice no.13386 dated 24.9.20 PO 70674 dated 23-9-20

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

for SUP-Summit Sales LLP

Prepared by: shailaja.reddy

Approved by

Receiver's Signature

4

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID :→ 52238

Date:	25/9/20.	Prepared by:	SOWMYA
PO/WO no.	70674	PO / WO Date.	23/9/20
Supplier Name	SS llp.	PO/WO amount	5,699.
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13386	24/9/20.	5,699
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,699

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11326	24/9/20	83366	☑ 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:				5,699
Amount E – PO / WO value:				5,699
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 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	25/9/20						

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.	13386
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	24-09-2020
	PO No.	70674
	PO Date.	23-09-2020
	Req ID	60107
GSTIN : 36ADBFS3288A2Z7	Req Date	23-09-2020
	Loc Req No	156014

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	5	462.00	2,310.00	18	415.80
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	6	56.00	336.00	18	60.48
3	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	6	364.00	2,184.00	18	393.12
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,830.00		869.40
	434.70	434.70	Total Invoice Amount	5,699.40		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69761
Date 28/9
Sign.

Purchase Order

 23-09-2020 2:06:13 PM Original / (

70674
21.09.20 12:56:23

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**	70674	156014
	Doc Date	23-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-09-2020	
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	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	5.00	462.00	0.00	18.00	2,725.80
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	6.00	56.00	0.00	18.00	396.48
3	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	6.00	364.00	0.00	18.00	2,577.12
					Total Order Value . . .	**5,699.40**

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

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 23/09/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	22-09-2020
Site & Phase :	Silver Oak Villas	Time:	13.00
Supplier		Req. No.	156014
Material required before date:	25-09-2020	ID No.	60107

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipes	1 1/4”	05	lengths		
2	CPVC Elbow 76674	1 1/4”	06	Nos		
3	CPVC FTA	1 1/4”	06	Nos		
4	Water Tanks	500 litres	02	Nos	→ Cancelled by Chandra Shekar CS.	
5						
6			APPROVED			
7			23 SEP 2020			
8			MINISH PARIKH			
9			MANAGER PROCUREMENT			
10						

Remarks: - For Site use purpose

Prepared By	G. Mona	Approved by	
Sign.& Date	22-09-2020	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:	
Site & Phase :	Silver Oak Villas	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Villa no: 72,73 ,82,83 purpose

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11326
Silver Oak Villas LLP	DC Date.	24-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70674
	PO Date.	23-09-2020
	Req ID	60107
GSTIN : 36ADBFS3288A2Z7	Req Date	23-09-2020
	Loc Req No	156014

	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	5
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	6
3	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	6
4			
5			
6			
7			
8			
9			
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11			
12			
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16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD WITH TIME:		
25	Inward No. 14778 Dt: 24/9/20		
26	MRN No: 83366 Dt: 25/9/20		
27	Received By: Sign:		
28	SILVER OAK VILLAS LLP		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41463
Date
Sign 28/9

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	13386
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	24-09-2020
	PO No.	70674
	PO Date.	23-09-2020
	Req ID	60107
	Req Date	23-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156014

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	5	462.00	2,310.00	18	415.80
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	6	56.00	336.00	18	60.48
3	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	6	364.00	2,184.00	18	393.12
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14778 Dt: 24/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	4,830.00		869.40
	434.70	434.70	Total Invoice Amount	5,699.40		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **10758** 10759
Ref.: **13389 dt. 24-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

Particulars		Amount
Electrical GST 18%	*4,216.00*	**₹ 4,975.00**
Input-CGST	*379.44*	
Input-SGST	*379.44*	
OIE-Rounded Off	*0.12*	

On Account of :

Being electrical items purchased vide invoice no.13389 dated 24-9.20

Amount (in words) :

Indian Rupees Four Thousand Nine Hundred Seventy Five Only

for SUP-Summit Sales LLP

Prepared by: shailaja.reddy

Approved by

Receiver's Signature

15

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID → 52203

Date:	25/9/20.	Prepared by:	SOWMYA
PO/WO no.	70439	PO / WO Date.	15/9/20
Supplier Name	SSllp.	PO/WO amount	4,974.
Firm/Company	SOV llp	Project	SOV llp
Sl. No.	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1.	13389	24/9/20.	4,974
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,974

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11329	24/9/20	83370	☑ 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:	4,974
Amount E – PO / WO value:	4,974
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]	[signature]	
Date	25/9/20						

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.	13389
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	24-09-2020
	PO No.	70439
	PO Date.	15-09-2020
	Req ID	59863
GSTIN : 36ADBFS3288A2Z7	Req Date	14-09-2020
	Loc Req No	155995

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	4	469.00	1,876.00	18	337.68
	40 ams						
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,216.00		758.88
	379.44	379.44	Total Invoice Amount	4,974.88		

Rupees : Four Thousand Nine Hundred Seventy Four and Paise Eighty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 64764 Date 28/9 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-09-2020 3:39:34 PM

70439
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			
Summit Sales LLP	**Doc No**	70439	155995
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-09-2020	
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	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	4.00	469.00	0.00	18.00	2,213.68
2	4596 - Electrical - other - MCB - 16Amps - nos	20.00	107.00	0.00	18.00	2,525.20
3	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**4,974.88**

Rupees : Four Thousand Nine Hundred Seventy Four and Paise Eighty 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	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 welding shed electrical use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

15/09/2020

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

ompany Name:	Silver Oak Villas LLP	Date:	12-09-2020
te & Phase :	Silver Oak Villas	Time:	12.00
upplier		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		
6	Insulation Tapes	-	01	Box		
7						
8						
9						
10						

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

APPROVED BY
14 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

repared By	K.Purshotham	Approved by	
ign.& Date	12-09-2020	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		
Silver Oak Villas LLP	DC No.	11329
SY NO. 291, Cherlapally, Hyderabad	DC Date.	24-09-2020
	PO No.	70439
	PO Date.	15-09-2020
	Req ID	59863
GSTIN : 36ADBFS3288A2Z7	Req Date	14-09-2020
	Loc Req No	155995

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	20
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
4			
5			
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7			
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10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22	INWARD WITH TIME:		
23	Inward No. 14780 Dt: 24/9/20		
24	MRN No: 83370 Dt: 25/9/20.		
25	Received By: Sign:		
26			
27	SILVER OAK VILLAS LLP		
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 41466 Date 28-09 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details		
Silver Oak Villas LLP	Invoice No.	13389
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	24-09-2020
	PO No.	70439
	PO Date.	15-09-2020
	Req ID	59863
GSTIN : 36ADBFS3288A2Z7	Req Date	14-09-2020
	Loc Req No	155995

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	4	469.00	1,876.00	18	337.68
	40 ams						
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14780 Dt: 24/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	4,216.00	758.88
	379.44	379.44	Total Invoice Amount	4,974.88	

Rupees : Four Thousand Nine Hundred Seventy Four and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

2 box

Purchase Voucher

No. : ~~**10759**~~ 10760
Ref.: **13371 dt. 23-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

Particulars		Amount
Steel GST 18%	*8,179.00*	**₹ 9,651.00**
Input-CGST	*736.11*	
Input-SGST	*736.11*	
OIE-Rounded Off	*(-)0.22*	

On Account of :
being purchase of steel vide invoice no.13371 dtaed 23.9.20 PO 70679 dated 23.9.20

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

for SUP-Summit Sales LLP

Prepared by: shailaja.reddy Approved by Receiver's Signature

1

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 52247

Date:	24/9/20.	Prepared by:	SOWMYA
PO/WO no.	70679	PO / WO Date.	23/9/20
Supplier Name	SSllp.	PO/WO amount	10,355
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13371	23/9/20.	9,651
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,651

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11311	23/9/20	83330	☑ 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:				9,651
Amount E – PO / WO value:				10,355
Amount F – Difference (A – E):				704

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 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	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.	13371
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	23-09-2020
	PO No.	70679
	PO Date.	23-09-2020
	Req ID	60115
GSTIN : 36ADBFS3288A2Z7	Req Date	23-09-2020
	Loc Req No	156012

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 06 nos		120	42.00	5,040.00	18	907.20
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 01 no		16	42.00	672.00	18	120.96
3	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 02 nos		24	42.00	1,008.00	18	181.44
4	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 04 nos		32	42.00	1,344.00	18	241.92
5	6189 - Miscellaneous - Hamali Charges - NA - Per		192	0.60	115.20	18	20.74
6							
7							
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9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,179.20	1,472.26
	736.13	736.13	Total Invoice Amount	9,651.46	

Rupees : Nine Thousand Six Hundred Fifty One and Paise Fourty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69746 Date 28/9 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Requisition Form Z Angle Frames												
Company		Silver Oak Villas LLP			Site & Phase		SOV					
Req No:-		156012			Req. Date		22/09/2020					
Material required before		#########			Approved by:							
Prepared by:		Mona			ID no.		60115					
Villa no:		For 129										
Type-A1 1100 Sft 2BHK Order Value:		0	Villas									
Type A2 1100 Sft 3BHK Order Value:		1	Villas									
Type A2 2040 Sft 2BHK Order Value:		0	Villas									
S No.	Item Description	Units	Qty required forType A 1100 Sft 2BHK flat	Qty required forType A2 1100 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templets 6'X4'	nos	-	6	-	1	6	-	6	144.0		
2	Templets 2' x 4'	nos	-	2	-	1	2	-	2	16.0		
3	Templets 4'x 3'	nos	-	1	-	1	1	-	1	10.5		
4	Templets 4 'x 4'	nos	-	1	-	1	1	-	1	12.0		
5	Templets 2' x 2'	nos	-	4	-	1	4	-	4	16.0		
	Total			14			14	-	14	198.5		

70679

APPROVED
23 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

70679
21.09.20 12:56:2

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**	70679	156012
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-11-2019	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *06 nos*	120.00	42.00	0.00	18.00	5,947.20
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *01 no*	16.00	42.00	0.00	18.00	792.96
3	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft *02 nos*	24.00	42.00	0.00	18.00	1,189.44
4	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft *01 no*	14.00	42.00	0.00	18.00	693.84
5	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft *04 nos*	32.00	42.00	0.00	18.00	1,585.92
6	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	206.00	0.60	0.00	18.00	145.85
					Total Order Value . . .	**10,355.21**

Rupees : Ten Thousand Three Hundred Fifty Five and Paise Twenty One Only.

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Silver Oak Villas Phase - IX
	Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
	Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 129 purpose.
Completion Date	Nil
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
Bill No - 13371
Amt - 9,651/-
Dt - 23/09/2020
Bill receivable - 704/-
Neha
06/10/2020

For *Silver Oak Villas LLP*
Authorised Signatory
23/09/2020

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

Name : ______ Name : ______ Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11311
Silver Oak Villas LLP	DC Date.	23-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70679
	PO Date.	23-09-2020
	Req ID	60115
GSTIN : 36ADBFS3288A2Z7	Req Date	23-09-2020
	Loc Req No	156012

	Description of Goods	HSN/SAC	Qty
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2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		16
3	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft		24
4	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft		32
5	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		192
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INWARD WITH TIME:
Inward No. 14776 Dt: 23/9/20
MRN No: 83330 Dt: 24/9/2020
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 14476
Date 2-8-19
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		
Silver Oak Villas LLP	Invoice No.	13371
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	23-09-2020
	PO No.	70679
	PO Date.	23-09-2020
	Req ID	60115
GSTIN : 36ADBFS3288A2Z7	Req Date	23-09-2020
	Loc Req No	156012

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13							
14							
15							

INWARD WITH TIME:
Inward No. 14776 Dt: 23/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	8,179.20	1,472.26
	736.13	736.13	Total Invoice Amount	9,651.46	

Rupees : Nine Thousand Six Hundred Fifty One and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction