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

Purchase Voucher

No. : ~~**10759**~~ 10768 | Dated : **30-Sep-2020**
Ref.: **13339 dt. 22-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%	*36,563.00*	**₹ 43,144.00**
Input-CGST	*3,290.67*	
Input-SGST	*3,290.67*	
OIE-Rounded Off	*(-)0.34*	

On Account of :
Being plumbing material purchase vide invoice no. 13339 dated 22-9-20
Amount (in words) :
Indian Rupees Forty Three Thousand One Hundred Forty Four Only

for SUP-Summit Sales LLP

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

12

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/9/20.	Prepared by:	SOWMYA
PO/WO no.	70558	PO / WO Date.	18/9/20
Supplier Name	SS Ilp.	PO/WO amount	43,144
Firm/Company	CSov Ilp	Project	CSov Ilp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13339	22/9/20.	43,144
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			43,144

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11280	22/9/20	83258	☑ 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:	43,144
Amount E – PO / WO value:	43,144
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] APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	23/9/20	23/9					

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 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.	13339
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	22-09-2020
	PO No.	70558
	PO Date.	18-09-2020
	Req ID	59992
GSTIN : 36ADBFS3288A2Z7	Req Date	18-09-2020
	Loc Req No	156005

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	5	2482.00	12,410.00	18	2,233.80
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	5	466.00	2,330.00	18	419.40
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	5	333.00	1,665.00	18	299.70
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	5	466.00	2,330.00	18	419.40
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	5	537.00	2,685.00	18	483.30
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20	493.00	9,860.00	18	1,774.80
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	3	537.00	1,611.00	18	289.98
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	36,563.00	6,581.34
	3,290.67	3,290.67	Total Invoice Amount	43,144.34	

Rupees : Fourty Three Thousand One Hundred Fourty Four and Paise Thirty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69636 Date 23\9 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 18-09-2020 3:14:23 PM

Original 70558

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**	70558	156005
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**	03-07-2017	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	5.00	2,482.00	0.00	18.00	14,643.80
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	5.00	466.00	0.00	18.00	2,749.40
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	5.00	333.00	0.00	18.00	1,964.70
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	5.00	466.00	0.00	18.00	2,749.40
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	5.00	537.00	0.00	18.00	3,168.30
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	20.00	493.00	0.00	18.00	11,634.80
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	4.00	918.00	0.00	18.00	4,332.96
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	3.00	537.00	0.00	18.00	1,900.98
				Total Order Value . . .		**43,144.34**

Rupees : Fourty Three Thousand One Hundred Fourty Four and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.991 A 991B purpose.
Completion Date	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

70558

Requisition Form - C.P Material for bathrooms Fittings

Company	SOVLLP		Site & Phase	SOV
Req. no.	156005		Req. Date	17/09/2020
Material required before	25/09/2020		ID no.	59992
Prepared by:	K.Purshotham		Approved by (sign):	
Flat / Block no:	Flat .no 991A & 991B			
Name of the Supplier :-				
1100 Sft 2BHK Order Value:	1	Villas		
2040 Sft 3BHK Order Value:	1	Villas		

S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	5.00	-	-	-	5.00	-	5.00		
2	Long Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
3	Short Body Taps	Nos	3.00	-	-	-	3.00	-	3.00		
4	Shower Arm	Nos	5.00	-	-	-	5.00	-	5.00		
5	Shower Head	Nos	5.00	-	-	-	5.00	-	5.00		
6	Pillar Cock	Nos	5.00	-	-	-	5.00	-	5.00		
7	Angle Cock	Nos	20.00	-	-	-	5.00	-	5.00		
8	2 in 1 Tap	Nos	-	-	-	-	20.00	-	20.00		
9	CP Square jalli - with Hole	Nos	-	-	-	-	-	-	0.00		
10	Bottle Trap	Nos	-	-	-	-	-	-	0.00		
11	CP nipple 1"	Nos	20.00	-	-	-	-	-	0.00		
12	Waste Pipes	Nos	5.00	-	-	-	20.00	-	20.00		
13	Health Faucets	Nos	5.00	-	-	-	5.00	-	5.00		
14	Teflon Tapes	Nos	50.00	-	-	-	5.00	-	5.00		
17	Cp Flanges	Nos	-	-	-	-	50.00	-	50.00		
	Total		127	-	-	-		-	0.00		

70558

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	DC No.	11280
Silver Oak Villas LLP	DC Date.	22-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70558
	PO Date.	18-09-2020
	Req ID	59992
GSTIN : 36ADBFS3288A2Z7	Req Date	18-09-2020
	Loc Req No	156005

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	5
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	5
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	5
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	5
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	5
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	3
9			
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21			
22			
23	INWARD WITH TIME:		
24	Inward No. 14773 Dt: 22/9/20		
25	MRN No: 83258 Dt: 22/9/20		
26	Received By: Sign:		
27			
28	SILVER OAK VILLAS LLP		
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 41468
Date 28/9
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.	13339
Silver Oak Villas LLP	Invoice Date.	22-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70558
	PO Date.	18-09-2020
	Req ID	59992
GSTIN : 36ADBFS3288A2Z7	Req Date	18-09-2020
	Loc Req No	156005

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	5	2482.00	12,410.00	18	2,233.80
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	5	466.00	2,330.00	18	419.40
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	5	333.00	1,665.00	18	299.70
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	5	466.00	2,330.00	18	419.40
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	5	537.00	2,685.00	18	483.30
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20	493.00	9,860.00	18	1,774.80
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	3	537.00	1,611.00	18	289.98
	F200003						
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14773 Dt: 22/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	36,563.00	6,581.34
	3,290.67	3,290.67	Total Invoice Amount	43,144.34	

Rupees : Fourty Three Thousand One Hundred Fourty Four and Paise Thirty Four 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. : **10769**
Ref.: **SAL/20-21/0695 dt. 25-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-Premier Engineering Corporation**

Particulars		Amount
Electrical GST 18%	*46,585.00*	**₹ 54,970.30**
Input-CGST	*4,192.65*	
Input-SGST	*4,192.65*	

On Account of :

PURCHASE of gloster conduct cable vide invoice no.Sal/20-21/0695 dated 25.9.20 PO 70437 dated 15-9-20

Amount (in words) :

Indian Rupees Fifty Four Thousand Nine Hundred Seventy and Thirty paise Only

for SUP-Premier Engineering Corporation

Prepared by: shailaja.reddy

Approved by

Receiver's Signature

1559995 Scan ID: 52187

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/10/2020	Prepared by:	MINISH
PO/WO no.	70437	PO / WO Date.	15/09/2020.
Supplier Name	Premier Engineering corporation.	PO/WO amount	54,970/-
Firm/Company	SOV LLP.	Project	SOV- Phase - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0695.	25/09/2020.	54,970/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. ~~13,027/-~~ 54,970/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83388.	☑ 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:	54,970/-
Amount E – PO / WO value:	54,970/-
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	10/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 06 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date		6/10/20					

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 FOR RECIPIENT)

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

Invoice No. **SAL/20-21/0695**	Dated **25-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **70437/155995**	Dated **15-Sep-2020**
Despatch Document No. **1312 5309 5755**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 25-Sep-2020**	Motor Vehicle No. **TS10UB5649**
Terms of Delivery	

Consignee
SILVER OAK VILLAS PHASE-IX
SY.NO.291,CHERLAPALLY
HYDERABAD,NEXT TO GOVT.
OF INDIA MINT.501301
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**GLOSTER AL CONDUCT 3.5C*35 XLPE INDL CABLE**	85446090	350.0000 Meters	242.00	Meters	45 %	**46,585.00**
	Output SGST 9%			9 %			**4,192.65**
	Less : ***Output CGST 9%***			9 %			**4,192.65**
	ROUND OFF						**(-)0.30**
	Total		350.0000 Meters				**₹ 54,970.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 64691 Date 28/9 Sign.

INWARD WITH TIME: Inward No. 14789 Dt: 25/9/20 MRN No: 83388 Dt: 25/9/20 Received By: Sign: SILVER OAK VILLAS LLP

Amount Chargeable (in words)
INR Fifty Four Thousand Nine Hundred Seventy Only

E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
46,585.00	9%	4,192.65	9%	4,192.65	8,385.30
Total: 46,585.00		**4,192.65**		**4,192.65**	**8,385.30**

Tax Amount (in words) : **INR Eight Thousand Three Hundred Eighty Five and Thirty paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION Sec'bad.

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1312 5309 5755
E-Way Bill Date:	25/09/2020 01:10 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	25/09/2020 01:10 PM [33Kms]
Valid Until:	26/09/2020

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP
Place of Delivery	CHERLAPALLY HYDERABAD,TELANGANA-501301
Document No.	SAL/20-21/0695
Document Date	25/09/2020
Transaction Type:	Regular
Value of Goods	₹ 54970
HSN Code	85446090 - GLOSTER CONDUCT INDL CABLE
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649	Hyderabad	25/09/2020 01:10 PM	36AACFP6807A1ZL	-	-

131253095755

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

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

Consignee
SILVER OAK VILLAS PHASE-IX
SY.NO.291,CHERLAPALLY
HYDERABAD,NEXT TO GOVT.
OF INDIA MINT.501301
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

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

Invoice No. **SAL/20-21/0695**	Dated **25-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **70437/155995**	Dated **15-Sep-2020**
Despatch Document No. **1312 5309 5755**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 25-Sep-2020**	Motor Vehicle No. **TS10UB5649**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 3.5C*35 XLPE INDL CABLE**	85446090	350.0000 Meters	242.00	Meters	45 %	**46,585.00**
	Output SGST 9%			9 %			**4,192.65**
	Output CGST 9%			9 %			**4,192.65**
	Less : *ROUND OFF*						**(-)0.30**
	Total		350.0000 Meters				**₹ 54,970.00**

INWARD WITH TIME:
Inward No. 14789 Dt: 25/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Amount Chargeable (in words) *E. & O.E*
INR Fifty Four Thousand Nine Hundred Seventy Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
46,585.00	9%	4,192.65	9%	4,192.65	8,385.30
Total: 46,585.00		**4,192.65**		**4,192.65**	**8,385.30**

Tax Amount (in words) : **INR Eight Thousand Three Hundred Eighty Five and Thirty paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

PREMIER ENGINEERING CORPORATION

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1312 5309 5755
E-Way Bill Date:	25/09/2020 01:10 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	25/09/2020 01:10 PM [33Kms]
Valid Until:	26/09/2020

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP
Place of Delivery	CHERLAPALLY HYDERABAD,TELANGANA-501301
Document No.	SAL/20-21/0695
Document Date	25/09/2020
Transaction Type:	Regular
Value of Goods	₹ 54970
HSN Code	85446090 - GLOSTER CONDUCT INDL CABLE
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649	Hyderabad	25/09/2020 01:10 PM	36AACFP6807A1ZL	-	

131253095755

Purchase Order

 15-09-2020 2:56:47 PM

70437
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			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	70437	155995
	Doc Date	15-09-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	15-09-2020	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4691 - Electrical - wires - Al Armored cable - NA - mtrs *35 sq mm 3.5c*	350.00	242.00	45.00	18.00	54,970.30
					Total Order Value . . .	**54,970.30**

Rupees : Fifty Four Thousand Nine Hundred Seventy and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 to 5days
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. Payment as per actual reciept of material. Above order for welding shed electrical line use purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

15/09/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	12-09-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155995
Material required before date:	18-09-2020	ID No.	59863

No	Description	Size	Quantity	Units	Inward No	Date
1	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						

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

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

APPROVED BY
14 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **10770**
Ref.: **604 dt. 24-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**

Particulars		Amount
Steel GST 18%	*48,120.00*	**₹ 59,732.00**
OE-Transportaion Charges @18%	*2,500.00*	
Input-CGST	*4,555.80*	
Input-SGST	*4,555.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Being purchase of steel tubes vide bill no.604 dated 24.9.20 PO 70344 dated 21-9-20

Amount (in words) :
Indian Rupees Fifty Nine Thousand Seven Hundred Thirty Two Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: shailaja.reddy

Approved by

Receiver's Signature

155984

Scan ID 52207 13

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/10/2020	Prepared by:	MINISH
PO/WO no.	70344	PO / WO Date.	21/09/2020
Supplier Name	Dilpreet Tubes Pvt. ltd	PO/WO amount	62,453/-
Firm/Company	SovLLP.	Project	SOV - Phase - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	604	24/09/2020	59,732/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. ~~13,027/-~~ 59,732/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83364.	☑ 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:	59,732/-
Amount E – PO / WO value:	62,453/-
Amount F – Difference (A – E):	2,721/-
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	10/10/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 06 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		6/10			[signature]	[signature]	

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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

URS ISO 9001:2015

CIN	: **U27109TG2002PTC039529**	Invoice No.	: **604**
GSTIN	: **36AABCD6242R1Z8**	Invoice Date	: **24-Sep-2020**
PAN	: **AABCD6242R**	E-Way Bill No.	: **141252732265**
State Name: **TELANGANA., Code: 36**			

Name and Address of Buyer

SILVER OAK VILLAS LLP
5-4-187/3 & 4, IInd Floor, MG ROAD, SECUNDERABAD-03
SITE: SY NO. 11, 12, 14 TO 18 294, CHERLAPALLY,
KAPRA MANDAL, MEDCHAL DIST, TELANGANA

GSTIN : **36ADBFS3288A2Z7**

State Name: **Telangana**
State Code: **36**

Order No.: **70344/155984** Date: **21-9-2020**
L R No. : Date:
Vehicle No.: **TS 08 UE 5236**
Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES (HSN: 7306)	7306	LOOSE	1.000 M\T	48,120.00	48,120.00
						48,120.00
	FREIGHT Collection / Loading Charges					2,500.00
	CGST Output @ 9%					4,556.00
	SGST Output @ 9%					4,556.00
	Round Off					
						59,732.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69690 Date 28/9

E & O E

Total Invoice Value in Words
Indian Rupees Fifty Nine Thousand Seven Hundred Thirty Two Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7306	48,120.00	9%	4,330.99	9%	4,330.99	8,661.98
	2,500.00	9%	225.01	9%	225.01	450.02
Total	**50,620.00**		**4,556.00**		**4,556.00**	**9,112.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand One Hundred Twelve Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

INWARD WITH TIME: Inward No 14782 Dt: 24/9/20
83364 Dt: 25/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

Receiver's Signature Prepared By Authourised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1412 5273 2265** Generated Date:**24/09/2020 01:44 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **25/09/2020**

Mode: **Road** Approx Distance: **8km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 604 - 24/09/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
,ROAD NO. 5,
IDA NACHARAM,,TELANGANA-500076

To

GSTIN : 36ADB FS328 8A2Z7
SILVER OAK VILLAS LLP
TELANGANA

:: Ship To ::
CHERLAPALLY,
HYDERABAD
,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & STEEL TUBES	1.00 MTS	50620.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **50620.00** CGST Amt ₹ **4556.00** SGST Amt ₹ **4556.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **59732.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 24/09/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE5236	IDA NACHARAM,	24/09/2020 01:44 PM	36AABCD6242R1Z8	-	-

141252732265

Phone : 27176845/46
: 27177358
Fax 040: 27170988

GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 604

Date : 24/9/2020

Please Allow Mr. : Silver Oak Villas LLP Cherlapally with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	Steel Tube		
	40x40x1.50x6.10=100 Nos	1.000 MT	

Vehicle No. : TS08UE5236

INWARD WITH TIME:
Inward No: 14782 Dt: 24/9/20
MRN No: 83364 Dt: 25/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

Receiver's Signature

INCHARGE

Purchase Order

Page(s) 1 Of 1   21-09-2020 10:30:07

70344
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			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	70344	155984
	Doc Date	21-09-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	11-09-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *1.5mm thick - 100 lengths*	1,100.00	48.12	0.00	18.00	62,453.27
					Total Order Value . . .	**62,453.27**

Rupees : Sixty Two Thousand Four Hundred Fifty Three and Paise Twenty Seven Only.

Terms and Conditions :-

Specification / Brand	Item shall be of each pipe approx 11kgs per length. weighment slip must be attach!
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	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for compound wall barricade purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

21/09/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ____________

Date : __/__/____

Requisition Form SOV PVR

Company Name:	Silver Oak Villas LLP	Date:	07-09-2020
Site & Phase :	Silver Oak Villas	Time:	15.30
Supplier		Req. No.	155984
Material required before date:	15.09.2020	ID No.	59779

No	Description	Size	Quantity	Units	Inward No	Date
1	Bottel green kerbee sheets	(3'-6"X3'-0")	280	Nos		
2	Square pipe(1.5mm thick 20' length)	(40mmX 40mm)	100	Nos	48.115+18% WE: 11 Kgs	
3						
4						
5	70343					
6		70344				
7						
8						
9						
10						

Remarks: - Compound Wall barricade Purpose

APPROVED BY
19 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Prepared By	J.Kiran kumar	Approved by	
Sign.& Date	07-09-2020	Sign. & Date	

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

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1 11-09-2020 16:40:22

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

Draft PO for Approval

Supplier Details

Gautam Traders
Pan Bazar, Secunderabad - 500 003

GSTIN 36AADFG1002D1ZA 66388456.
2771-2740 / 5538-2111 / 5538-8456 9246534583/9949490981

Doc No	70343	155984
Doc Date	11-09-2020	
Quote No	Nil	
Quote Date	06-12-2018	
SupplyType	Supply	

Kind Attn : Mr. Gautam Jain.

Estimate/Draft PO for the Supply of following Items.

38/- 18/9/20

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8087 - Steel - other - MS Sheet - NA - sft 3'6" x 3'0 - 280 nos - Powder coated	2,940.00	39.00	0.00	18.00	135,298.80
			Total Order Value . . .			**135,298.80**

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

2nd P.O. no: 70344 => 62,453.27

Total => 1,97,752.07

Terms and Conditions :-

Specification / Brand	Items shall be of ISI brand. 0.50mm thick. Bottle Green Colour.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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	Rs. 67,650/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for compound wall barricade purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

check total.

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
15 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Mallesh 11/9/20

P.T.O.

For *Silver Oak Villas LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Gautam Traders*

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

Estimate/Draft PO

 11-09-2020 16:40:22 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	70344	155984
	Doc Date	11-09-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	11-09-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *1.5mm thick - 100 lengths*	1,100.00	48.12	0.00	18.00	62,453.27
					Total Order Value . . .	**62,453.27**

Rupees : Sixty Two Thousand Four Hundred Fifty Three and Paise Twenty Seven Only.

Terms and Conditions :-

Chur asl,

Specification / Brand	Item shall be of each pipe approx 11kgs per length. weighment slip must be attach!
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	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for compound wall barricade purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.D Naidu
11/9/20.

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

Draft PO for Approval

Accepted the above Terms And Conditions
For ***Dilpreet Tubes***

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

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

Purchase Voucher

No. : **10771**
Ref.: **3007/20-21 dt. 17-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **Vidyut Industrial Corporation**
5-2-174/2,Opp-Yegnaiah Petrol Pump,
R.P Road Secunderabad

Particulars		Amount
Steel GST 18%	*5,400.00*	**₹ 6,372.00**
Input-CGST	*486.00*	
Input-SGST	*486.00*	

On Account of :
Purchase of steel vide invoice no.3007/20-21 dated 17-9-20 PO 69991 dated 01-9-20

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

for SUP-Vidyut Industrial Corporation

Prepared by: shailaja.reddy

Approved by

Receiver's Signature

155958

Saon ID 52259 14

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/10/2020	Prepared by:	MINISH.
PO/WO no.	69991	PO / WO Date.	01/09/2020.
Supplier Name	Vidyut Industrial corporation	PO/WO amount	6,372/-
Firm/Company	SOVLLP.	Project	SOV- Phase - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3007.	17/09/2020	6,372/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,372/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83445	☑ 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:	6,372/-
Amount E – PO / WO value:	6,372/-
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	Advance Paid.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date		7/10					

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 FOR RECIPIENT)

VIDYUT INDUSTRIAL CORPORATION

Regd Off: 5-2-174/2, Opp: Yegnaiah Petrol Pump, R.P.Road, Secunderabad, Telangana-500003.
Phone: 040 - 27544499,27540504, Fax: 040 - 66325533.
Depot.Off: 60/A, Phase I, Road No: 7, IDA, Jeedimetla, Hyderabad, Telangana - 500055.
Phone: 040 - 23090010,9391059700,9848124575.
Email:vidyutrproad@gmail.com

Buyer	
Silver Oak Villas Llp 5-4-187/3 & 4,2nd Floor, M.G.Road, Secunderabad Ph No:9502266233 Site:Silver Oak Villas Phase -IX Cherlapally,Hyderabad **Buyer's GSTIN No. 36ADBFS3288A2Z7**	Invoice No. : 3007/20-21 Date : 17-Sep-2020 P O No. : 69991 Date : 1-Sep-2020 Desp.By : Date : 17-Sep-2020 E-Waybill No : Mode of Payment: Ch.No:069188,dt:7/9/20,Amt:6372/-Yes Bank

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M.S ANGLE CHANNEL SHAPE & SECTIONS** *Street Light Pole*	7216	18 %	**1 nos**	5,400.00	nos	**5,400.00**
	CGST OUTPUT @9%						**486.00**
	SGST OUTPUT @9%						**486.00**
	Total			**1 nos**			**₹ 6,372.00**

INWARD WITH TIME: 9:30
Inward No: 14795 Date: 28/9/20
MRN No: 8344 Date: 28/9/20
Received By: Manip
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69824
Date 30/9

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

INR Six Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	5,400.00	9%	486.00	9%	486.00	972.00
Total	**5,400.00**		**486.00**		**486.00**	**972.00**

Tax Amount (in words) : **INR Nine Hundred Seventy Two Only**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30895034980**
Branch & IFS Code : **R P Road & SBIN0002788**

Company GSTIN No. : **36ADYPJ4957A1Z7**

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

for VIDYUT INDUSTRIAL CORPORATION

VIDYUT INDUSTRIAL CORPORATION SEC'BAD-03.

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 02-Sep-20 11:26:36 AM

69991
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			
Vidyut Industrial Corporation 5-2-174/2,Opp-Yegnaiah Petrol Pump, R.P Road, Secunderabad-500003	**Doc No**	69991	155958
	Doc Date	01-09-2020	
	Quote No	Nil	
GSTIN 0	**Quote Date**	01-04-2019	
040-27544499 9848124575	**SupplyType**	Supply	

Kind Attn : Praveen

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8177 - Steel - other - MS round pipe - NA - nos *Street light Poles with provision of MCB Box for on/off, with side arm*	1.00	5,400.00	0.00	18.00	6,372.00
					Total Order Value . . .	**6,372.00**

Rupees : Six Thousand Three Hundred Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All items are with bottom plate should be 12"x12" with provision of on/off mcb at the height of 5', pole height is 6 meters
Payment Terms	100% as advance payment
Tax	Inclusive of all taxes
Delivery Date	With in 4 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	Transportation extra as per actuals
Warranty	Nil
Advance Paid	Rs.6,372-00 by RTGS, Cheque.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no-76 street light fixing , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____

Accepted the above Terms And Conditions

For ***Vidyut Industrial Corporation***

Name : ____

Date : __/__/____

Estimate/Draft PO

 01-Sep-20 11:54:48 AM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Vidyut Industrial Corporation 5-2-174/2,Opp-Yegnaiah Petrol Pump, R.P Road, Secunderabad-500003	**Doc No**	69991	155958
	Doc Date	01-09-2020	
	Quote No	Nil	
GSTIN 0	**Quote Date**	01-04-2019	
040-27544499 9848124575	**SupplyType**	Supply	

Kind Attn : Praveen

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8177 - Steel - other - MS round pipe - NA - nos *Street light Poles with provision of MCB Box for on/off, with side arm*	1.00	5,400.00	0.00	18.00	6,372.00
					Total Order Value . . .	**6,372.00**

Rupees : Six Thousand Three Hundred Seventy Two Only.

APPROVED BY
-2 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	All items are with bottom plate should be 12"x12" with provision of on/off mcb at the height of 5', pole height is 6 meters
Payment Terms	100% as advance payment
Tax	Inclusive of all taxes
Delivery Date	With in 4 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	Transportation extra as per actuals
Warranty	Nil
Advance Paid	Rs.6,372-00 by RTGS, Cheque.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no-76 street light fixing , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Vidyut Industrial Corporation***

Date : __/__/____

wRequisition Form

Company Name:	Silver Oak Villas LLP	Date:	29-08-2020
Site & Phase :	SOV	Time:	16.00
Supplier		Req. No.	155958
Material required before date:	10-09-2020	ID No.	59472

6999

No	Description	Size	Quantity	Units	Inward No	Date
1	Telescopic pole with Arm	6meter	01	Meters		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For villa no 76 Street Light fixing work purpose

Prepared By	Meenakshi	Approved by	APPROVED BY 31 AUG 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	29-08-2020	Sign. & Date	

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

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

Purchase Voucher

10772

No. : **10773** Dated : **30-Sep-2020**
Ref.: **225 dt. 14-Sep-2020**

Party's Name: **SUP-Vidhi Marketing**

Particulars		Amount
Equipment GST 28%	*2,39,062.50*	**₹ 3,06,000.00**
Input-CGST	*33,468.75*	
Input-SGST	*33,468.75*	

On Account of :
Being LG Inverter purchased vide invoice no.225 dated 14.9.20 PO 70199 dated 10.9.20
Amount (in words) :
Indian Rupees Three Lakh Six Thousand Only

for SUP-Vidhi Marketing

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

1355.965

29

Scan ID 51038.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/09/2020	Prepared by:	MINISH.
PO/WO no.	70199.	PO / WO Date.	10/09/2020.
Supplier Name	VIDHI Marketing.	PO/WO amount	3,05,994/-
Firm/Company	SorLLP.	Project	Phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	225	14/09/2020.	3,06,000/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,06,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82969.	☑ 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:	306000/-
Amount E – PO / WO value:	3,05,994/-
Amount F – Difference (A – E):	6/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs._____/- ☐ No
Payment – due date	
Remarks:	50% Advance Paid Balance to Pay.

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

APPROVED BY
28 SEP 2020
MANAGING DIRECTOR

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.

GSTIN NO: 36IUAPS2457B1ZM

CELL NO: 9959637980.
8639702992.

VIDHI MARKETING

#1, SLNS Colony, Behind More Super Market, Triveni Nagar, Opp: Lane to Anand Function Hall, Balapur 'X' Road Hyderabad-500058. T.S.

Details of Consignee.		
Name: SILVER OAK VILLAS LLP **5-4-187/3 &4,IIND FLOOR,** **M.G ROAD, SECUNDERABAD- 500003.** **GSTNO: 36ADBFS3288A2Z7.**	**Bill NO: 225**	**Dt: 14-09-2020.**
	Dc No:	**Dc Dt:**
	P.O No:70199/155965.	**P.O Dt: 10-09-2020**

S/NO	Description of Goods.	HSN Code.	Qty.	Rate.	Amount.	Taxable Value.
1.	L.G INVERTER SPLIT AC (2TON) 3STAR. Model NO: LSQ24. Delivery address: silver Oak villas phase-ix Sy.no: 291, cherlapally, Hyd, Next to govt of india mint. **Including of angular stand.**	8415	6NOS.	39843.75	239062.50	239062.50

Total Amount In words.	**Total Amount Before Tax.**	239062.50
Three Lakhs six thousand only.	**CGST: 14%**	33468.75
Bank Details **Bank Name: HDFC Bank.** **Branch: Saleem Nagar.** **Bank Account number: 50200027217860.** **IFSC Code: HDFC0000218.**	**SGST: 14%**	33468.75
	IGST:	
	Total Amount After Tax.	306000.00
Terms & Conditions. **Goods once sold cannot be taken back or exchanged.** **Warranty as per Company.** **All disputes are subject to Hyderabad jurisdiction.**	For VIDHI MARKETING. **Authorized Signatory.**	

This is a computer generated invoice and does not require a physical signature

INWARD WITH TIME:
Inward No. 14739 Dt: 14/9/20
MRN No: 82969 Dt: 15/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69447 Date 18/9 Sign.

Purchase Order

 10-Sep-20 3:15:42 PM

70199
03.09.20 11:50:24

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

Supplier Details

Vidhi Marketing
H no-16-2-147/61/A,Rajbir Villa,Proffessors colony,Malakpet, Hyderabad-36.

GSTIN 36IUAPS2457B1ZM
9959637980 9959637980

Doc No	70199	155965
Doc Date	10-09-2020	
Quote No	Nil	
Quote Date	07-09-2020	
SupplyType	Supply	

Kind Attn : Mukesh Sharma

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5010 - Equipment - consumable durable - Split AC - NA - nos *LG 3 star, 2 ton*	6.00	39,843.00	0.00	28.00	305,994.24
Rupees : Three Lakh(s) Five Thousand Nine Hundred Ninty Four and Paise Twenty Four Only.					**Total Order Value . . .**	**305,994.24**

Terms and Conditions :-

Specification / Brand	Brand is LG , inverter AC, stablizer inbuilt along with 3 meters copper wire and drain pipe is included for each split AC, stands of two sets included.
Payment Terms	50% advance payment, balance after delivery
Tax	Included in the above price
Delivery Date	With in 5 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	4 years on compressor one year on AC
Advance Paid	By cheque.........................Rs. 1,52,997/-, dated....................
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Installation charges& Stands also included in the above rates.Above order is for site office purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Extra copper pipe apart from 3 meters will be chargable Rs.850 as per meter excluding GST.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Vidhi Marketing***

Name : ____________________

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
Prabhakar	Sir. Panasonic the supplier
	said it will be 53,000/-
	Including gst and all
	So better to go for LG
	which is 51,000 Including all
	Kindly approve the PO.

APPROVED BY
09 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 07-Sep-20 4:43:29 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Vidhi Marketing
H no-16-2-147/61/A,Rajbir Villa,Proffessors colony,Malakpet,
Hyderabad-36.

GSTIN 36IUAPS2457B1ZM
9959637980
9959637980

Doc No	70199	155965
Doc Date	07-09-2020	
Quote No	Nil	
Quote Date	07-09-2020	
SupplyType	Supply	

Kind Attn : Mukesh Sharma

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5010 - Equipment - consumable durable - Split AC - NA - nos *LG 3 star, 2 ton*	6.00	39,843.00	0.00	28.00	305,994.24
Rupees : Three Lakh(s) Five Thousand Nine Hundred Ninty Four and Paise Twenty Four Only.					**Total Order Value . . .**	**305,994.24**

Terms and Conditions :-

Specification / Brand	Brand is LG , inverter AC, stablizer inbuilt along with 3 meters copper wire and drain pipe is included for each split AC, stands of two sets included.
Payment Terms	50% advance payment, balance after delivery
Tax	Included in the above price
Delivery Date	With in 5 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	4 years on compressor one year on AC
Advance Paid	By cheque........................Rs. 1,52,997/-, dated....................
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Installation charges& Stands also included in the above rates.Above order is for site office purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Extra copper pipe apart from 3 meters will be chargable Rs.850 as per meter excluding GST.

Comparative statement!

7/9/20

7/9/20

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

Name : ____________________

Accepted the above Terms And Conditions
For ***Vidhi Marketing***

Name : ____________________

Date : __/__/____

VIDHI MARKETING

H.No: 16-2-147/61/A, Rajbir Villa, Professors Colony Malakpet Hyderabad -36, Telangana.
E-Mail: info.vidhimarketing@gmail.com Contact: 9959637980, 8639702992.

QUOTATION

REF: 24-20/2020-21.

Date: 07-09-2020

To,

M/s. Modi Properties & Investments Pvt Ltd.
Secunderabad.

Dear Sir,

We thank you for your enquiry and find the pleasure in forwarding our lowest Price as under for your consideration and approval.

S/NO	MODEL NO	MATERIAL DESPRICATION	QTY	SPL PRICE PER UNIT
1.	KSNQ24JNSA.	L.G INVERTER SPLIT AC (2 TON) COPPER 3STAR	06NOS	51000:00

Above prices are including of Installation and Angular Stand

TERMS & CONDITIONS.

GST NO: 36IUAPS2457B1ZM.

Taxes: All inclusive.

Payment: 100% in advance along with order.

Validity: Prices are valid up to 15th Sep 2020.

Delivery: Within one week after receiving the order copy.

Note: Prices & models can change without prior notice.

Warranty: As per company.

Extra copper Pipe 850/- per meter including of Taxes

Warm Regards.
K. Mukesh Sharma.
9959637980

Revised /.

Split AC 2 tones comparitive statement
Prepard by : Prabhakar
Date: 08-09-20.

Sl	Brand	Star Rating	Split AC/ Cassette	Capacity	Qty	Vidhi Marketing	Bell electronics	Sri Kalyani	Srinivasa Electricals	Reliance digital
1	Voltas	3 Star	Split AC	2 Ton	1.00	-	51,500.00	52,000.00	52,000.00	52,240.00
2	LG	3 Star	Split AC	2 Ton	1.00	51,000.00	52,750.00	54,000.00	51,500.00	-
3	Samsung	3 Star	Split AC	2 Ton	1.00	-	55,000.00	-	56,000.00	-
4	Blue star	3 Star	Split AC	2 Ton	1.00	-	55,950.00	-	56,000.00	-
5	Panasonic	3 star	Split AC	2 Ton	1.00	50,500.00	-	-	-	52,040.00

Note: All AC are including GST Installation and stands prices are included
3 meters copper piping is free with AC, beyond 3 meters is require Rs. 850 per meter extra to pay
Avialable brands with suppliers are mentioned as above.

Samol

P.S.
9/9/20

APPROVED BY
09 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Split AC 2 tones comparitive statement

Prepard by : Prabhakar

Date: 08-09-20.

Sl	Brand	Star Rating	Split AC/ Cassette	Capacity	Qty	Vidhi Marketing	Bell electronics	Sri Kalyani	Srinivasa Electricals
1	Voltas	3 Star	Split AC	2 Ton	1.00	-	51,500.00	52,000.00	52,000.00
2	LG	3 Star	Split AC	2 Ton	1.00	51,000.00	52,750.00	54,000.00	51,500.00
3	Samsung	3 Star	Split AC	2 Ton	1.00	-	55,000.00	-	56,000.00
4	Blue star	3 Star	Split AC	2 Ton	1.00	-	55,950.00	-	56,000.00

Note: All AC are including GST Installation and stands prices are included

3 meters copper piping is free with AC, beyond 3 meters is require Rs. 850 per meter extra to pay

8/9/20

Cost of Panasonic?

9/9/20

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	02-09-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155965
Material required before date: 09-09-2020		ID No.	59641

No	Description	Size	Quantity	Units	Inward No	Date
1	Split ACs	2 ton	6	nos		
2						
3	70199					
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Club house- 1st,3rd,4th floors purpose

Prepared By	Meenakshi	Approved by	APPROVED BY 05 SEP 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	02-09-2020	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
State Name : Telangana, Code : 36

Purchase Voucher

10774 , 10773

No. : ~~**10774**~~ 10774
Ref.: **13431 dt. ~~28-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%	*16,905.00*	**₹ 19,948.00**
Input-CGST	*1,521.45*	
Input-SGST	*1,521.45*	
OIE-Rounded Off	*0.10*	

On Account of :
Being Electrical material purchased vide invoice no.13431 dated 28.9.20 PO 70784 dted 26.9.20

Amount (in words) :
Indian Rupees Nineteen Thousand Nine Hundred Forty Eight 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 :- 52403

Date:	29/9/20.	Prepared by:	SOWMYA
PO/WO no.	70784	PO / WO Date.	26/9/20.
Supplier Name	SSllp.	PO/WO amount	19,948
Firm/Company	color llp	Project	color llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13431	28/9/20.	19,948
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,948

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11367	28/9/20	83492	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	19,948
Amount E – PO / WO value:	19,948
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	**3.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	
Date	29/9/20	7/10					

APPROVED
07 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

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.	13431
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	28-09-2020
	PO No.	70784
	PO Date.	26-09-2020
	Req ID	60228
GSTIN : 36ADBFS3288A2Z7	Req Date	25-09-2020
	Loc Req No	156030

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - type 3		4	735.00	2,940.00	18	529.20
2	4745 - Electrical - other - Wall Hanging Light - NA - type 6		4	735.00	2,940.00	18	529.20
3	4745 - Electrical - other - Wall Hanging Light - NA - type 7		4	735.00	2,940.00	18	529.20
4	4745 - Electrical - other - Wall Hanging Light - NA - type 5		2	735.00	1,470.00	18	264.60
5	4745 - Electrical - other - Wall Hanging Light - NA - type 9		4	735.00	2,940.00	18	529.20
6	4745 - Electrical - other - Wall Hanging Light - NA - type 13		5	735.00	3,675.00	18	661.50
7							
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IGST	CGST	SGST			
			Total Taxable Amount	16,905.00	3,042.90
	1,521.45	1,521.45	Total Invoice Amount	19,947.90	

Rupees : Ninteen Thousand Nine Hundred Fourty Seven and Paise Ninty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 69852 Date 30/9 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1 26-09-2020 4:52:43 PM Original 70784

21.09.20 12:59:16

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**	70784	156030
	Doc Date	26-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-09-2020	
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	4745 - Electrical - other - Wall Hanging Light - NA - nos *type 3*	4.00	735.00	0.00	18.00	3,469.20
2	4745 - Electrical - other - Wall Hanging Light - NA - nos *type 6*	4.00	735.00	0.00	18.00	3,469.20
3	4745 - Electrical - other - Wall Hanging Light - NA - nos *type 7*	4.00	735.00	0.00	18.00	3,469.20
4	4745 - Electrical - other - Wall Hanging Light - NA - nos *type 5*	2.00	735.00	0.00	18.00	1,734.60
5	4745 - Electrical - other - Wall Hanging Light - NA - nos *type 9*	4.00	735.00	0.00	18.00	3,469.20
6	4745 - Electrical - other - Wall Hanging Light - NA - nos *type 13*	5.00	735.00	0.00	18.00	4,336.50
					Total Order Value . . .	**19,947.90**

Rupees : Ninteen Thousand Nine Hundred Fourty Seven and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for model flat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Silver Oak VIllas LLP	Date:	25-09-2020
Site & Phase :	Silver Oak Villas	Time:	15.43
Supplier		Req. No.	156030
Material required before date:	03-09-2020	ID No.	60228

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Type-3 with LED Bulb	Warm	5 watts	04	Nos		
2	Type-6 With LED Bulb	Warm	5 Watts	04	Nos		
3	Type -7 With LED Bulb	Warm	5 Watts	04	Nos		
4	Type-5 With LED Bulb	Warm	5 Watts	02	Nos		
5	Type-9 With LED Bulb	Warm	5 Watts	04	Nos		
6	Type-13 With LED Bulb	Warm	5 Watts	05	Nos		
7	70784						
8	70785						
9							
10							

APPROVED
26 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:

Prepared By	K.Purshotham	Approved by	
Sign.& Date	25-09-2020	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	DC No.	11367
Silver Oak Villas LLP	DC Date.	28-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70784
	PO Date.	26-09-2020
	Req ID	60228
GSTIN : 36ADBFS3288A2Z7	Req Date	25-09-2020
	Loc Req No	156030

	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		4
2	4745 - Electrical - other - Wall Hanging Light - NA - nos		4
3	4745 - Electrical - other - Wall Hanging Light - NA - nos		4
4	4745 - Electrical - other - Wall Hanging Light - NA - nos		2
5	4745 - Electrical - other - Wall Hanging Light - NA - nos		4
6	4745 - Electrical - other - Wall Hanging Light - NA - nos		5
7			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD

INWARD WITH TIME: 14:20
Inward No: 14798 Dt: 28/9/20
MRN No: 83492 Dt: 29/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 41587
Date: 6/10
Sign:

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.	13431
Silver Oak Villas LLP	Invoice Date.	28-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70784
	PO Date.	26-09-2020
	Req ID	60228
GSTIN : 36ADBFS3288A2Z7	Req Date	25-09-2020
	Loc Req No	156030

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - type 3		4	735.00	2,940.00	18	529.20
2	4745 - Electrical - other - Wall Hanging Light - NA - type 6		4	735.00	2,940.00	18	529.20
3	4745 - Electrical - other - Wall Hanging Light - NA - type 7		4	735.00	2,940.00	18	529.20
4	4745 - Electrical - other - Wall Hanging Light - NA - type 5		2	735.00	1,470.00	18	264.60
5	4745 - Electrical - other - Wall Hanging Light - NA - type 9		4	735.00	2,940.00	18	529.20
6	4745 - Electrical - other - Wall Hanging Light - NA - type 13		5	735.00	3,675.00	18	661.50
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INWARD WITH TIME: 14:30
Inward No. 14798 Dt. 28/9/20
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	16,905.00	3,042.90
	1,521.45	1,521.45	Total Invoice Amount	19,947.90	

Rupees : Ninteen Thousand Nine Hundred Fourty Seven and Paise Ninty 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

10774

No. : **10775**
Ref.: **13439 dt. 30-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
Sundry Purchases GST 18%	*1,842.00*	**₹ 3,025.00**
Sundry Purchases GST 12%	*400.00*	
Sundry Purchases GST 5%	*384.00*	
Input-CGST	*199.38*	
Input-SGST	*199.38*	
OIE-Rounded Off	*0.24*	

On Account of :

Being housekeeping material purchased vide invoice no. 13439 dated 28-9-20 PO 70685 dtaed 23-9-20

Amount (in words) :

Indian Rupees Three Thousand Twenty Five Only

for SUP-Summit Sales LLP

Prepared by : shailaja.reddy

Approved by

Receiver's Signature

20

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID :-> 52398

Date:	29/9/20.	Prepared by:	SOWMYA
PO/WO no.	70685	PO / WO Date.	23/9/20
Supplier Name	SSllp.	PO/WO amount	3,526.
Firm/Company	SSOV llp	Project	cSSOVllp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13439	28/9/20	3,024
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,024

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11375	28/9/20		☑ 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:				3,024
Amount E – PO / WO value:				3,526.
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	**3.10.2020**

Remarks: Part bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/9/20	7/10					

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.	13439
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	28-09-2020
	PO No.	70685
	PO Date.	23-09-2020
	Req ID	60121
GSTIN : 36ADBFS3288A2Z7	Req Date	23-09-2020
	Loc Req No	156011

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	6	82.00	492.00	18	88.56
	Hand wash						
2	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
3	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	3	50.00	150.00	18	27.00
5	4001 - Consumables - Air Freshner - NA - nos	3307	3	82.00	246.00	18	44.28
	Room freshner						
6	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
9							
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15							

IGST	CGST	SGST	Total Taxable Amount	2,626.00		398.76
	199.38	199.38	Total Invoice Amount	3,024.76		

Rupees : Three Thousand Twenty Four and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 69860
Date 30/9
Sign.

Purchase Order

 25-09-2020 15:14:06

70685
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	**Doc No**	70685	156011
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**	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	4022 - Consumables - Dettol - NA - nos *Hand wash*	6.00	82.00	0.00	18.00	580.56
2	4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
3	4014 - Consumables - Colin - 500ml - nos	6.00	77.00	0.00	18.00	545.16
4	4046 - Consumables - Phinyle - 1Ltr - nos	3.00	50.00	0.00	18.00	177.00
5	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	3.00	82.00	0.00	18.00	290.28
6	4001 - Consumables - Air Freshner - NA - nos	6.00	82.00	0.00	18.00	580.56
7	4008 - Consumables - Cleaning Cloth - other - nos	12.00	16.00	0.00	5.00	201.60
8	4040 - Consumables - Mopping Cloth - NA - nos	12.00	16.00	0.00	5.00	201.60
9	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	85.00	0.00	18.00	501.50
					Total Order Value . . .	**3,526.26**

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

⇒ Part bill received of Rs. 3024/-
B.no: 13439, and bal. bill of
dt: 28/9/20
Rs. 502/- to be receivable
uf 9/10/20.

Terms and Conditions :-

Specification /	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	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.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Company Name:	Silver Oak Villas LLP	Date:	22-09-2020
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	156011
Material required before date:		ID No.	60121

No	Description	Size	Quantity	Units	Inward No	Date
1	Handwash		06	bottles		
2	**Sanitizers**		02	Nos		
3	Colin		06	bottles		
4	Phenyl		03	bottles		
5	Yellow cloth		12	Nos		
6	White cloth		12	Nos		
7	Lizol		05	Nos		
8	Air Freshener		06	Nos		
9	Room Freshener		03	Nos		
10						

70685

Remarks: -For office use purpose

Prepared By	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.

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.	11375
Silver Oak Villas LLP	DC Date.	28-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70685
	PO Date.	23-09-2020
	Req ID	60121
GSTIN : 36ADBFS3288A2Z7	Req Date	23-09-2020
	Loc Req No	156011

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	6
2	4112 - Consumables - Sanitizer - 500 ml - Nos		2
3	4014 - Consumables - Colin - 500ml - nos	3402	6
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	3
5	4001 - Consumables - Air Freshner - NA - nos	3307	3
6	4001 - Consumables - Air Freshner - NA - nos	3307	6
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
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24	INWARD WITH TIME: 14:30		
25	Inward No. 14804 Dt. 28/9/20		
26	MRN No. 83486 Dt: 29/9/20		
27	Received By: Sign		
28	SILVER OAK VILLAS LLP		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 41593 Date: 6/10 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.	13439
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	28-09-2020
	PO No.	70685
	PO Date.	23-09-2020
	Req ID	60121
	Req Date	23-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156011

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	6	82.00	492.00	18	88.56
	Hand wash						
2	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
3	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	3	50.00	150.00	18	27.00
5	4001 - Consumables - Air Freshner - NA - nos	3307	3	82.00	246.00	18	44.28
	Room freshner						
6	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
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15							

INWARD WITH TIME: 14:30
Inward No. 14804 Dt: 28/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	2,626.00	398.76
	199.38	199.38	Total Invoice Amount	3,024.76	

Rupees : Three Thousand Twenty Four and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction