

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

1 of 1 : 24-06-2021

Customer Details				Invoice No.		14895		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		18-12-2020		
				PO No.		67384		
				PO Date.		22-05-2020		
				Req ID		57014		
				Req Date		20-05-2020		
				Loc Req No		155721		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8501 - Stone - granite - Black - 19mm - sft 8'6" x 2'0 - 05 nos	68022310	68	78.75	5,355.00	18	963.90	
2	8500 - Stone - granite - Beading - NA - rft Black - 8'6 x 0.4" - 05 nos		34	26.25	892.50	18	160.64	
3	8501 - Stone - granite - Black - 19mm - sft 4'0 x 2'0 - 05 nos	68022310	32	78.75	2,520.00	18	453.60	
4	8500 - Stone - granite - Beading - NA - rft Black - 4'0 x 0.4" - 05 nos		16	26.25	420.00	18	75.60	
5	8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 1'0 - 120 nos	6802	312	66.15	20,638.80	18	3,714.98	
6	8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 3'3" - 20nos	6802	158	66.15	10,451.70	18	1,881.32	
7	8500 - Stone - granite - Beading - NA - rft Steel Grey - 1'6" x 0.3" - 120 nos		144	22.05	3,175.20	18	571.54	
8	8500 - Stone - granite - Beading - NA - rft Steel Grey - 8'6" x 0.6" - 14 nos		85	22.05	1,874.25	18	337.36	
9	8500 - Stone - granite - Beading - NA - rft Steel Grey - 4'6" x 0.6" - 14 nos		45	22.05	992.25	18	178.60	
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft		894	7.00	6,258.00	18	1,126.44	
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				4,731.99		4,731.99		52,577.70
				Total Invoice Amount				9,463.98
						62,041.68		
Rupees : Sixty Two Thousand Fourty One and Paise Sixty Eight Only.								

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Silver oak villa's

DC No. : 3088

Date : 07/12/2020

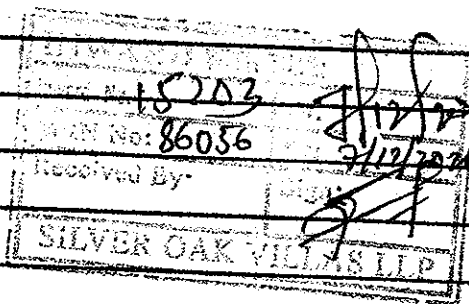
Site: (Cherlapally)

Vehicle No. : AP23R 193

P.O. / W.O. No. : 67384

P.O. / W.O. Date : 22/05/20

Sl. No.	PARTICULARS	Quantity
1	Black granite - 86" x 20" - 4 nos.	68 sft
2	granite beading 86" x 0.6" - 4 nos.	36 sft
3	Black granite - 6' x 2' - 4 nos.	32 sft
4	Black granite beading - 6' x 0.6" - 4 nos.	16 sft
5	Steel grey granite - 3' x 3' x 1" - 96 nos.	312 sft
6	Beading - 16" x 0.3" - 96 nos.	1512 sft
7	Steel grey granite - 3' x 3' x 2" - 15 nos.	158 sft
8	Beading - 86" x 0.6" - 10 nos.	85 sft
9	Beading - 66" x 0.6" - 10 nos.	65 sft
10		
11		
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14		
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17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by : Murathi

Stamp:

Date : 7/12/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

22-05-2020 15:40:39

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



67384

15.05.20 11:59:03

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67384	155721
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	20-10-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Partly material received
on 20-30-88.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8501 - Stone - granite - Black - 19mm - sft 8'6" x 2'0 - 05 nos	85.00	78.75	0.00	18.00	7,898.63
2 8500 - Stone - granite - Beading - NA - rft Black - 8'6 x 0.4" - 05 nos	42.50	26.25	0.00	18.00	1,316.44
3 8501 - Stone - granite - Black - 19mm - sft 4'0 x 2'0 - 05 nos	40.00	78.75	0.00	18.00	3,717.00
4 8500 - Stone - granite - Beading - NA - rft Black - 4'0 x 0.4" - 05 nos	20.00	26.25	0.00	18.00	619.50
5 8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 1'0 - 120 nos	390.00	66.15	0.00	18.00	30,442.23
6 8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 3'3" - 20nos	211.25	66.15	0.00	18.00	16,489.54
7 8500 - Stone - granite - Beading - NA - rft Steel Grey - 1'6" x 0.3" - 120 nos	180.00	22.05	0.00	18.00	4,683.42
8 8500 - Stone - granite - Beading - NA - rft Steel Grey - 8'6" x 0.6" - 14 nos	119.00	22.05	0.00	18.00	3,096.26
9 8500 - Stone - granite - Beading - NA - rft Steel Grey - 4'6" x 0.6" - 14 nos	63.00	22.05	0.00	18.00	1,639.20
10 6188 - Miscellaneous - Hamali charges - NA - Per Sft	882.88	7.00	0.00	18.00	7,292.59
Total Order Value . . .					77,194.80
Rupees : Seventy Seven Thousand One Hundred Ninty Four and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs.

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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in above price.

For Silver Oak Villas LLP

Authorised Signatory

Name : 22/05/2020

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For Summit Sales LLP

Partly bill : 14805 Dt: 18/12/20

At: 62042 1-

3.1.12/20 bill : 15153 1-

Purchase Order

Page(s) 2 Of 2

22-05-2020 15:40:39

Original / Office Copy / Purchase Div.Copy

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 81,82,83,84 purpose. Cutting charges included in above rates.

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

Skirting Rs. 12/- per rft for labour only.

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form -Black granite & Steel grey granite									
Company	Silver Oak Villas LLP	Site & Phase	SOV						
Req. no.	155721	Req. Date	19-05-2020						
Material required before	25-05-2020	ID no.	54014						
Prepared by:	G.chandra kanth	Approved by (sign):							
Flat / Block no:	V.no. 81,82,83,84	Remarks:-							
Order Value:	5 Villa								
S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered	Inward No	Date
1	Black Granite (8'6" X 2')	Sft	17.00	17.00	5.00	85.00	85.00		
2	Black Granite (8'6" X 4")	Rft	8.50	8.50	5.00	42.50	42.50		
3	Black Granite (4' X 2')	Sft	10.00	10.00	5.00	50.00	50.00		
4	Black Granite (4' X 4")	Rft	5.00	5.00	5.00	25.00	25.00		
5	Steel Grey Granite (3' 3" X 1')	Nos	120.0	120.0	1.0	120.0	120.0		
6	Steel Grey Granite (3' 3" X 3')	Nos	20.0	20.0	1.0	20.0	20.0		
	Steel Grey Granite skirting (3')	Rft	120.0	120.0	1.0	120.0	120.0		
7	Steel Grey Granite (8' 6" X 6")	Nos	14.0	14.0	1.0	14.0	14.0		
8	Steel Grey Granite (4' 6" X 6")	Nos	14.0	14.0	1.0	14.0	14.0		
Total							490.5		

65384

APPROVED
22/05/2020
MINISH PARIKH
MANAGER PROCUREMENT

12/24