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

Purchase Voucher

No. : **PUR/O10017/20-21**
Dated : **13-Jan-2021**

Ref.: **15041 dt. 28-Dec-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	23,370.00	**₹ 27,577.00**
Input-CGST	2,103.30	
Input-SGST	2,103.30	
OIE-Rounded Off	0.40	

On Account of :
Being amount credited to summit sales llp towards plumbing material po no.73113 po date:18-12-2020 & bill no.15041 bill date:28-12-2020

Amount (in words) :
Indian Rupees Twenty Seven Thousand Five Hundred Seventy Seven Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: lavanya

Approved by

Scan ID:- 60837

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04-01-21	Prepared by:	PRABHAKAR.P
PO/WO no.	73113	PO / WO Date.	18-12-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	36,846-68
Firm/Company	Silver Oak Villas LLP	Project	Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	15041	28-12-20	27,576-60
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,576-60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12809	28-12-20	86781	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	27,576-60
Amount E – PO / WO value:	36,846-68
Amount F – Difference (A – E): GST-18%	9,270-00
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	**11-01-21**
Remarks: **PART BILL**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			A Wirdh	Ambika	[signature]
Date		4/1/21			12/1/21	15/01/21	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15041
Invoice Date.	28-12-2020
PO No.	73113
PO Date.	18-12-2020
Req ID	62406
Req Date	18-12-2020
Loc Req No	156253

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5131.00	20,524.00	18	3,694.32
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00
3	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	4	318.00	1,272.00	18	228.96
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 12765 Date 29/12 Sign:

IGST	CGST	SGST			
	2,103.30	2,103.30	Total Taxable Amount	23,370.00	4,206.60
			Total Invoice Amount	27,576.60	

Rupees : Twenty Seven Thousand Five Hundred Seventy Six and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

16-12-2020 11:40:25 Origi

73113
16.12.20 11:40:30

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**	73113	156253
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-12-2020	
	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	4.00	5,131.00	0.00	18.00	24,218.32
2	7321 - Plumbing - sanitary - Washbasin - other - nos	4.00	830.00	0.00	18.00	3,917.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	4.00	924.00	0.00	18.00	4,361.28
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	10.00	75.00	0.00	18.00	885.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	318.00	0.00	18.00	1,500.96
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	4.00	206.00	0.00	18.00	972.32
					Total Order Value . . .	**36,846.68**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' 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 bome by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for v.no.52,46 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

...ary Material :-												
...o.		SOV LLP		Site & Phase		SOV						
		1562[illegible]53		Req. Date		16-12-2020						
...aterial required before		21-12-2020		ID no.	62406							
Prepared by:		Mona		Approved by (sign):								
Flat / Block no:		V.no 52,46										
Name of the Supplier :-												
1100 Sft 2BHK Order Value:		1	Villas									
2040 Sft 3BHK Order Value:		0	Villas									
S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required 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	-	4.0	-	-	4.00	-	4.00			
2	Half Pedestal Wash Basins	Nos	-	4.0	-	-	4.00	-	4.00			
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	10.0	-	-	10.00	-	10.00			
4	EWC Racg Bolts	Sets	-	4.0	-	-	4.00	-	4.00			
5	Wash basin waste coupling	Nos	-	4.0	-	-	4.00	-	4.00			
6	Wash basin racg bolt	Nos	-	5.0	-	-	5.00	-	5.00			
7	Indian Flush Tank with long Bend	Nos	-	-	-	-	-	-	0.00			
	Total		-	26	-		26	-	26			

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

7313

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

sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	12809
DC Date.	28-12-2020
PO No.	73113
PO Date.	18-12-2020
Req ID	62406
Req Date	18-12-2020
Loc Req No	156253

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	4
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No. 15313 Dt. 28/12/20
MRN No: 86781 Dt: 28/12/2020
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44186
Date: 30/12
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15041
sy no 291,cherlapally hyd	Invoice Date.	28-12-2020
	PO No.	73113
	PO Date.	18-12-2020
	Req ID	62406
GSTIN : 36ADBFS3288A2Z7	Req Date	18-12-2020
	Loc Req No	156253

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5131.00	20,524.00	18	3,694.32
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00
3	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	4	318.00	1,272.00	18	228.96
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD ...
Inward No. 15313 Dt. 28/12/20
MRN No: Dt.
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
	2,103.30	2,103.30	Total Taxable Amount	23,370.00		4,206.60
			Total Invoice Amount	27,576.60		

Rupees : Twenty Seven Thousand Five Hundred Seventy Six and Paise Sixty 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/O10018/20-21**
Ref.: **15040 dt. 28-Dec-2020**

Dated : **13-Jan-2021**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*17,340.00*	**₹ 20,461.00**
Input CGST	*1,560.60*	
Input SGST	*1,560.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being amount credited to summit sales llp towards plumbing material po no.72979 po date:15-12-2020 & bill no.15040 bill date:28-12-2020

Amount (in words) :
Indian Rupees Twenty Thousand Four Hundred Sixty One Only

for SUP- Summit Sales LLP

Receiver's Signature

Prepared by: lavanya

Approved by

Scan ID:- 60839

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04-01-21	Prepared by:	PRABHAKAR.P
PO/WO no.	72979	PO / WO Date.	15-12-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	27,265-08
Firm/Company	Silver Oak Villas LLP	Project	Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	15040	28-12-20	20,461-20
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,461-20

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12808	28-12-20	86782	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				20,461-20
Amount E – PO / WO value:				27,265-08
Amount F – Difference (A – E): GST-18%				6,803.88

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	**11-01-21**
Remarks: **PART BILL**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			A.Virdhya	Ambika	[signature]
Date		4/1/21			12/1/21	15/01/21	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15040
sy no 291,cherlapally hyd	Invoice Date.	28-12-2020
	PO No.	72979
	PO Date.	15-12-2020
	Req ID	62297
GSTIN : 36ADBFS3288A2Z7	Req Date	14-12-2020
	Loc Req No	156241

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	3	5131.00	15,393.00	18	2,770.74
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50
3	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	3	318.00	954.00	18	171.72
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	17,340.00		3,121.20
	1,560.60	1,560.60	Total Invoice Amount	20,461.20		

Rupees : Twenty Thousand Four Hundred Sixty One and Paise Twenty Only.

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

5-12-2020 14:59:00

Or 72979
05.12.20 12:14:15

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

Details

Sales LLP
87/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	72979	156241
Doc Date	15-12-2020	
Quote No	Nil	
Quote Date	10-08-2020	
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	3.00	5,131.00	0.00	18.00	18,163.74
2	7321 - Plumbing - sanitary - Washbasin - other - nos	3.00	830.00	0.00	18.00	2,938.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	3.00	924.00	0.00	18.00	3,270.96
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	5.00	75.00	0.00	18.00	442.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	318.00	0.00	18.00	1,125.72
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	3.00	168.00	0.00	18.00	594.72
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	206.00	0.00	18.00	729.24
	Rupees : Twenty Seven Thousand Two Hundred Sixty Five and Paise Eight Only.				**Total Order Value . . .**	**27,265.08**

Terms and Conditions :-

(1) Part Bill
Invoice no: 15040
Dt: 28-12-20
Amt: 20,461.20
Ballance receivable
27/1/21

Specification / Brand	All items shall be of 'Hindware' 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 for V.no.56 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For *Silver Oak Villas LLP*

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/__

	Material :-											
		SOV LLP		Site & Phase		SOV						
	quired before	156241		Req. Date		14-12-2020						
	by:	16-12-2020		ID no.	62297							
	lock no:	Mona		Approved by (sign):								
	of the Supplier :-	V.no 56										
	0 Sft 2BHK Order Value:											
	2040 Sft 3BHK Order Value:	1	Villas									
		0	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	-	3.0	-	-	3.00	-	3.00			
2	Half Pedestal Wash Basins	Nos	-	3.0	-	-	3.00	-	3.00			
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	5.0	-	-	5.00	-	5.00			
4	EWC Racg Bolts	Sets	-	3.0	-	-	3.00	-	3.00			
5	Wash basin waste coupling	Nos	-	3.0	-	-	3.00	-	3.00			
6	Wash basin racg bolt	Nos	-	3.0	-	-	3.00	-	3.00			
7	Indian Flush Tank with long Bend	Nos	-	-	-	-	-	-	0.00			
	Total		-	17	-		17	-	17			

APPROVED
15 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

72979

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.	12808
sy no 291,cherlapally hyd	DC Date.	28-12-2020
	PO No.	72979
	PO Date.	15-12-2020
	Req ID	62297
GSTIN : 36ADBFS3288A2Z7	Req Date	14-12-2020
	Loc Req No	156241

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	3
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	3
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH THE...
Inward No. 15312 Dt. 28/12/20
MRN No: 86782 Dt: 28/12/20-
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT * SEC'BAD
INWARD
No: 44185
Date: 30/12
Sign:

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15040
Invoice Date.	28-12-2020
PO No.	72979
PO Date.	15-12-2020
Req ID	62297
Req Date	14-12-2020
Loc Req No	156241

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	3	5131.00	15,393.00	18	2,770.74
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50
3	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	3	318.00	954.00	18	171.72
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

Inward No. 15312 28/12/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
	1,560.60	1,560.60	Total Taxable Amount	17,340.00		3,121.20
			Total Invoice Amount	20,461.20		

Rupees : Twenty Thousand Four Hundred Sixty One and Paise Twenty 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/O10019/20-21** Dated : **13-Jan-2021**
Ref.: **15038 dt. 28-Dec-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*21,895.00*	**₹ 25,836.00**
Input CGST	*1,970.55*	
Input SGST	*1,970.55*	
OIE-Rounded Off	*(-)0.10*	

On Account of :
Being amount credited to summit sales llp towards plumbing material po no.73215 po date:23-12-2020 & bill no.15038 bill date:28-12-2020

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

for SUP- Summit Sales LLP

Prepared by: lavanya   **Approved by**   **Receiver's Signature**

Scan'g P;- 60838

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04-01-21	Prepared by:	PRABHAKAR.P
PO/WO no.	73215	PO / WO Date.	23-12-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	25,836-10
Firm/Company	Silver Oak Villas LLP	Project	Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	15038	28-12-20	25,836-10
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,836-10

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12806	28-12-20	86785	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	25,836-10
Amount E – PO / WO value:	25,836-10
Amount F – Difference (A – E): GST-18%	-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (expla~~ined 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	**11-01-21**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			A. [signature]	[signature]	[signature]
Date		4/1/21				15/01/21	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15038
Invoice Date.	28-12-2020
PO No.	73215
PO Date.	23-12-2020
Req ID	62521
Req Date	22-12-2020
Loc Req No	156256

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	6	466.00	2,796.00	18	503.28
2	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	6	333.00	1,998.00	18	359.64
3	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	6	466.00	2,796.00	18	503.28
4	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	1	537.00	537.00	18	96.66
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	26	493.00	12,818.00	18	2,307.24
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	21,895.00		3,941.10
	1,970.55	1,970.55	Total Invoice Amount	25,836.10		

Rupees : Twenty Five Thousand Eight Hundred Thirty Six and Paise Ten Only.

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 12762
Date 30/12

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 24-12-2020 10:47:56

Purchase Order

Orig 73215
23.12.20 11:29:46

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	73215	156256
Doc Date	23-12-2020	
Quote No	Nil	
Quote Date	03-07-2017	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	6.00	466.00	0.00	18.00	3,299.28
2	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	6.00	333.00	0.00	18.00	2,357.64
3	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	6.00	466.00	0.00	18.00	3,299.28
4	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	1.00	537.00	0.00	18.00	633.66
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	26.00	493.00	0.00	18.00	15,125.24
6	6040 - Miscellaneous - Tefflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
				Total Order Value . . .		**25,836.10**

Rupees : Twenty Five Thousand Eight Hundred Thirty Six and Paise Ten 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.46,52 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 24/12/2020
Contact

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

Name : ____________

Date : __/__/____

Requisition Form - C.P Material for bathrooms Fittings

Company	SOVLLP		Site & Phase	SOV
Req. no.	156256		Req. Date	22-12-2020
Material required before	urgent		ID no. 62521	
Prepared by:	meenakshi		Approved by (sign):	
Flat / Block no:	V.no 46,52			
Name of the Supplier :-				
1100 Sft 2BHK Order Value:	0	Villas		
2040 Sft 3BHK Order Value:	2	Villas		

APPROVED
23 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	-	-	-	-	-	-	0.00		
2	Long Body Taps	Nos	-	-	-	-	-	-	0.00		
3	Short Body Taps	Nos	-	-	-	-	-	-	0.00		
4	Shower Arm	Nos	6.00	-	-	-	6.00	-	6.00		
5	Shower Head	Nos	6.00	-	-	-	6.00	-	6.00		
6	Pillar Cock	Nos	1.00	-	-	-	1.00	-	1.00		
7	Angle Cock	Nos	26.00	-	-	-	26.00	-	26.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli - without Hole	Nos	-	-	-	-	-	-	0.00		
10	Bottle Trap	Nos	-	-	-	-	-	-	0.00		
11	CP nipple 1"	Nos	-	-	-	-	-	-	0.00		
12	Waste Pipes	Nos	-	-	-	-	-	-	0.00		
13	Health Faucets	Nos	6.00	-	-	-	6.00	-	6.00		
14	Teflon Tapes	Nos	50.00	-	-	-	50.00	-	50.00		
15	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		95	-	-			-			

732,5

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.	12806
sy no 291,cherlapally hyd	DC Date.	28-12-2020
	PO No.	73215
	PO Date.	23-12-2020
	Req ID	62521
GSTIN : 36ADBFS3288A2Z7	Req Date	22-12-2020
	Loc Req No	156256

	Description of Goods	HSN/SAC	Qty
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos		
2	7036 - Plumbing - CP - Shower arm - NA - nos	3924	6
3	7037 - Plumbing - CP - Shower head - NA - nos	8481	6
4	7033 - Plumbing - CP - Pillar cock - NA - nos	3922	6
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	1
6	6040 - Miscellaneous - Tefflon tape - NA - nos	8481	26
7		3919	50
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD ENTRY
No. 15318 Dt: 28/12/20
MRN No: 86785 Dt: 28/12/2020
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44181
Date: 30/12
Sign:

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15038
Invoice Date.	28-12-2020
PO No.	73215
PO Date.	23-12-2020
Req ID	62521
Req Date	22-12-2020
Loc Req No	156256

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	6	466.00	2,796.00	18	503.28
2	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	6	333.00	1,998.00	18	359.64
3	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	6	466.00	2,796.00	18	503.28
4	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	1	537.00	537.00	18	96.66
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	26	493.00	12,818.00	18	2,307.24
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
7							
8							
9							
10							
11							
12	15310 28/12/20						
13	Received By: Sign:						
14	SILVER OAK VILLAS LLP						
15							

IGST	CGST	SGST				
	1,970.55	1,970.55	Total Taxable Amount	21,895.00		3,941.10
			Total Invoice Amount	25,836.10		

Rupees : Twenty Five Thousand Eight Hundred Thirty Six and Paise Ten 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/O10020/20-21**
Ref.: **15045 dt. 28-Dec-2020**

Dated : **13-Jan-2021**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Chemicals GST 18%	*10,469.00*	**₹ 12,353.00**
Input-CGST	*942.21*	
Input-SGST	*942.21*	
OIE-Rounded Off	*(-)0.42*	

On Account of :
Being amount credited to summit sales llp towards tiles po no.73027 po date:16-12-2020 & bill no.15045 bill date:28-12-2020

Amount (in words) :
Indian Rupees Twelve Thousand Three Hundred Fifty Three Only

for SUP-Summit Sales LLP

Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID: -60848

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04-01-21	Prepared by:	PRABHAKAR.P
PO/WO no.	73027	PO / WO Date.	16-12-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	12,353-42
Firm/Company	Silver Oak Villas LLP	Project	Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	15045	28-12-20	12,353-42
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,353-42

Sl. No.	DC .No	DC Date	MRN No.	DC matches MRN
1.	12813	28-12-20	86784	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :_Transportation charges				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				12,353-42
Amount E – PO / WO value:				12,353-42
Amount F – Difference (A – E): GST-18%				

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (ex~~plained 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	**11-01-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			A.Vindhya	Ambika	
Date		4/1/21			12/1/21	15/01/21	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP sy no 291,cherlapally hyd	Invoice No.	15045
	Invoice Date.	28-12-2020
	PO No.	73027
	PO Date.	16-12-2020
	Req ID	62341
GSTIN : 36ADBFS3288A2Z7	Req Date	16-12-2020
	Loc Req No	156242

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS BAG	3214	5	630.00	3,150.00	18	567.00
2	3128 - Chemicals - RBR bonding agent - NA - ltrs Code W01 1 ltr	4002	4	300.00	1,200.00	18	216.00
3	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 3 nos		7.2	625.00	4,500.00	18	810.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts Silk -7 nos White - 7 nos	3214	14	46.00	644.00	18	115.92
5	3107 - Chemicals - Crack Fill - NA - kgs		3	325.00	975.00	18	175.50
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,469.00	1,884.42
	942.21	942.21	Total Invoice Amount	12,353.42	

Rupees : Twelve Thousand Three Hundred Fifty Three and Paise Fourty Two Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 12767 Date: 30/12 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

73027
16.12.20 11:34:54

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	73027	156242
	Doc Date	16-12-2020	
	Quote No	Nil	
	Quote Date	18-12-2018	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *20 KGS BAG*	5.00	630.00	0.00	18.00	3,717.00
2	3128 - Chemicals - RBR bonding agent - NA - ltrs *Code W01 1 ltr*	4.00	300.00	0.00	18.00	1,416.00
3	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *3 nos*	7.20	625.00	0.00	18.00	5,310.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk -7 nos White - 7 nos*	14.00	46.00	0.00	18.00	759.92
5	3107 - Chemicals - Crack Fill - NA - kgs	3.00	325.00	0.00	18.00	1,150.50
					Total Order Value . . .	**12,353.42**

Rupees : Twelve Thousand Three Hundred Fifty Three and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms On complete delivery of all maerials only.

Tax Inclusive of all GST 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 Nil

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

Name : ______________
Contact

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	15-12-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156242
Material required before date:	20-12-2020	ID No.	62341

No	Description	Size	Quantity	Units	Inward No	Date
1	Granite Adhesive Roff Chemical (powder)	25kgs	05	bags		
2	Granite Adhesive Roff Liquid		04	bottles		
3	Copper Plate		03	Nos		
4	Tile Grout (Silk) 73027		07	Nos		
5	Tile Grout (White)		07	Nos		
6	Crack filling Paste		03	Nos		
7						
8						
9						
10						

Remarks: -For site use purpose

Prepared By	G.Mona	Approved by	APPROVED 16 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	14-12-2020	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP		
Site & Phase :	Silver Oak Villas		
Supplier			
Material required before date:	15-12-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						

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.	12813
sy no 291,cherlapally hyd	DC Date.	28-12-2020
	PO No.	73027
	PO Date.	16-12-2020
	Req ID	62341
	Req Date	16-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156242

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	5
2	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	4
3	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		7.2
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	14
5	3107 - Chemicals - Crack Fill - NA - kgs		3
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:
Inward No. 15307 Dt. 28/12/20
MRN No: 86784 Dt: 28/12/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LT. SEC'BAD
INWARD
No. 44183
Date: 30/12
Sign:

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15045
sy no 291,cherlapally hyd	Invoice Date.	28-12-2020
	PO No.	73027
	PO Date.	16-12-2020
	Req ID	62341
GSTIN : 36ADBFS3288A2Z7	Req Date	16-12-2020
	Loc Req No	156242

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - 20 KGS BAG	3214	5	630.00	3,150.00	18	567.00
2	3128 - Chemicals - RBR bonding agent - NA - ltrs Code W01 1 ltr	4002	4	300.00	1,200.00	18	216.00
3	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 3 nos		7.2	625.00	4,500.00	18	810.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts Silk -7 nos White - 7 nos	3214	14	46.00	644.00	18	115.92
5	3107 - Chemicals - Crack Fill - NA - kgs		3	325.00	975.00	18	175.50
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 15307 Dt: 28/12/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	10,469.00	1,884.42
	942.21	942.21	Total Invoice Amount	12,353.42	

Rupees : Twelve Thousand Three Hundred Fifty Three and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/O10021/20-21**
Ref.: **15072 dt. 28-Dec-2020**

Dated : **13-Jan-2021**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%		**₹ 32,569.00**
Input CGST	*27,601.00*	
Input SGST	*2,484.09*	
OIE-Rounded Off	*2,484.09*	
	(-)0.18	

On Account of :
Being amount credited to summit sales llp towards hardware material po no.72940 po date:14-12-2020 & bill no.15072 bill date:28-12-2020

Amount (in words) :
Indian Rupees Thirty Two Thousand Five Hundred Sixty Nine Only

for SUP- Summit Sales LLP

Receiver's Signature

Prepared by: lavanya

Approved by

Scan ID - 60836

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04-01-21	Prepared by:	PRABHAKAR.P
PO/WO no.	72940	PO / WO Date.	14-12-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	32,569-18
Firm/Company	Silver Oak Villas LLP	Project	Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	15072	28-12-20	32,569-18
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,569-18

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12840	28-12-20	86802	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	32,569-18
Amount E – PO / WO value:	32,569-18
Amount F – Difference (A – E): GST-18%	-
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	**11-01-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			A.Vinodhya	Ambika	[signature]
Date		4/1/21			12/1/21	15/01/21	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15072
sy no 291,cherlapally hyd	Invoice Date.	28-12-2020
	PO No.	72940
	PO Date.	14-12-2020
	Req ID	62267
GSTIN : 36ADBFS3288A2Z7	Req Date	14-12-2020
	Loc Req No	156236

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in		7	3943.00	27,601.00	18	4,968.18
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. [illegible] Date 29/12 Sign.

IGST	CGST	SGST			
	2,484.09	2,484.09	Total Taxable Amount	27,601.00	4,968.18
			Total Invoice Amount	32,569.18	

Rupees : Thirty Two Thousand Five Hundred Sixty Nine and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-Dec-20 1:18:52 PM

72940
05.12.20 12:14:14

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	72940	156236
	Doc Date	14-12-2020	
	Quote No	Nil	
	Quote Date	14-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	7.00	3,943.00	0.00	18.00	32,569.18
					Total Order Value . . .	**32,569.18**

Rupees : Thirty Two Thousand Five Hundred Sixty Nine and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand	WPC Door frame section is 5"x3", Rs 186/-, per sft GST excludes
Payment Terms	After delivery
Tax	Included
Delivery Date	With in 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject items if not as specified, above order is for Villa no 130, 131 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form - Door Frames

Company	Silver Oak Villas LLP		Site & Phase	SOV
Req. no.	156236		Req. Date	14-12-2020
Material required before	Urgent		ID no.	62267
Prepared by:	G.Mona		Approved by (sign):	
Flat / Block no:	V.no 130,131			
Material :-	Door Frames (WPC)			
Type A 1210 Sft 3BHK Order Value:	2	Villas		
Type B 1010 Sft 2BHK Order Value:	0	Villas		
Electrical duct doors	0			

APPROVED
14 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

72940

S No.	Item Description	Units	Qty required for Type B 1210 Sft 3BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site - old frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00	0.00	0.00	2.00	2.00	0.00	7.00
2	Door frame 7' 3"x 3' without threshold	Nos	0.00	0.00	0.00	2.00	0.00	0.00	0.00
3	Door frame 7' 3" x 2'6" without threshold	Nos	0.00	0.00	0.00	2.00	0.00	0.00	0.00
4	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	2.00	0.00	0.00	0.00
5	Door frame 7' x 2'6" with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						2.00	0.00	7.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	7.00	0.00	7.00	5.20		
2	Main door top /bottom 4' X 5" X 3"	Nos	7.00	0.00	7.00	2.87		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
8	Fish Tail Holdfast	Nos	0.00	0.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	0.00	0.00	0.00			
10	Nails 2"	Nos	0.00	0.00	0.00			
	Total		14.0	0.0	14.0	8.1		

Note: Round of nails to the nearest kg.

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.	12840
sy no 291,cherlapally hyd	DC Date.	28-12-2020
	PO No.	72940
	PO Date.	14-12-2020
	Req ID	62267
GSTIN : 36ADBFS3288A2Z7	Req Date	14-12-2020
	Loc Req No	156236

	Description of Goods	HSN/SAC	Qty
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos		7
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD WITH TIME:		
26	Inward No. 1535 Dt. 28/12/20		
27	MRN No: 86802 Dt: 28/12/2020		
28	Received By: Sign:		
29			
30	SILVER OAK VILLAS LLP		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SEC'BAD INWARD No: 14418 Date: 5/1 Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7	Invoice No.	15072
	Invoice Date.	28-12-2020
	PO No.	72940
	PO Date.	14-12-2020
	Req ID	62267
	Req Date	14-12-2020
	Loc Req No	156236

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in		7	3943.00	27,601.00	18	4,968.18
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 15315 Dt. 28/12/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	2,484.09	2,484.09	Total Taxable Amount	27,601.00	4,968.18
			Total Invoice Amount	32,569.18	

Rupees : Thirty Two Thousand Five Hundred Sixty Nine and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/O10022/20-21** Dated : 13-Jan-2021
Ref.: **15039 dt. 28-Dec-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*720.00*	**₹ 850.00**
Input CGST	*64.80*	
Input SGST	*64.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount credited to summit sales llp towards plumbing material po no.73115 po date:18-12-2020 & bill no.15039 bill date:28-12-2020

Amount (in words) :

Indian Rupees Eight Hundred Fifty Only

for SUP- Summit Sales LLP

Prepared by: lavanya **Approved by** **Receiver's Signature**

Scan ID :- 60831

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/1/21	Prepared by:	D.SOWMYA
PO/WO no.	73115	PO / WO Date.	18/12/20
Supplier Name	SSLLP.	PO/WO amount	8,392
Firm/Company	Govt llp	Project	Govt llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	15039	28/12/20.	849
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			849.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12807	28/12/20.	15308	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	849
Amount E – PO / WO value:	8,392
Amount F – Difference (A – E): GST-18%	7,543.

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	**9.1.2021**
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Anirudh	Ambika	
Date	5/1/21.	5/1/21			12/1/21	15/01/21	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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.	15039
sy no 291,cherlapally hyd	Invoice Date.	28-12-2020
	PO No.	73115
	PO Date.	18-12-2020
	Req ID	62415
GSTIN : 36ADBFS3288A2Z7	Req Date	18-12-2020
	Loc Req No	156252

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72763 Date 29/12 Sign.

IGST	CGST	SGST				
			Total Taxable Amount	720.00		129.60
	64.80	64.80	Total Invoice Amount	849.60		

Rupees : Eight Hundred Fourty Nine and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1   19-12-2020 11:40:25

73115
16.12.20 11:40:30

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**	73115	156252
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-04-2018	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	15.00	48.00	0.00	18.00	849.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos	25.00	19.00	0.00	18.00	560.50
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	10.00	25.00	0.00	18.00	295.00
4	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	15.00	185.00	0.00	18.00	3,274.50
5	10043 - Plumbing - CP - Bottel trap - NA - nos	4.00	585.00	0.00	18.00	2,761.20
6	6549 - Paints - White Cement - 25kgs - bags	1.00	509.20	0.00	28.00	651.78
			Total Order Value . . .			**8,392.58**

Rupees : Eight Thousand Three Hundred Ninty Two and Paise Fifty Eight Only.

Terms and Conditions :-

(1) Partmatrol Received
Invoiceno: 14953
Dt: 21/12/20
Amt: 7542-98
Bellance receivable
2
26/12

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.52,46 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ____________

Contact

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

Name : ____________

Date : __/__/____

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.	12807
sy no 291,cherlapally hyd	DC Date.	28-12-2020
	PO No.	73115
	PO Date.	18-12-2020
	Req ID	62415
GSTIN : 36ADBFS3288A2Z7	Req Date	18-12-2020
	Loc Req No	156252

	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:
Inward No. 15308 Dt. 28/12/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44189
Date: 26/12
Sign:

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15039
Invoice Date.	28-12-2020
PO No.	73115
PO Date.	18-12-2020
Req ID	62415
Req Date	18-12-2020
Loc Req No	156252

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 15307 Dt: 28/12/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
	64.80	64.80	Total Taxable Amount	720.00		129.60
			Total Invoice Amount		849.60	

Rupees : Eight Hundred Fourty Nine and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Requisition Form - C.P Material for bathrooms Fittings				Site & Phase	SOV
Company	SOVLLP			Req. Date	16-12-2020
Req. no.	156252			ID no.	62915
Material required before	21-12-2020			Approved by (sign):	
Prepared by:	Mona				
Flat / Block no:	V.no 52,46				
Name of the Supplier :-					
1100 Sft 2BHK Order Value:	0	Villas			
2040 Sft 3BHK Order Value:	2	Villas			

S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	4.00	-	-	-	4.00	-	4.00		
2	Long Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
3	Short Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
4	Shower Arm	Nos	4.00	-	-	-	4.00	-	4.00		
5	Shower Head	Nos	4.00	-	-	-	4.00	-	4.00		
6	Pillar Cock	Nos	4.00	-	-	-	4.00	-	4.00		
7	Angle Cock	Nos	15.00	-	-	-	15.00	-	15.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli - without Hole	Nos	15.00	-	-	-	15.00	-	15.00		
10	Bottle Trap	Nos	4.00	-	-	-	4.00	-	4.00		
11	CP nipple 1"	Nos	15.00	-	-	-	15.00	-	15.00		
12	Waste Pipes	Nos	10.00	-	-	-	10.00	-	10.00		
13	Health Faucets	Nos	4.00	-	-	-	4.00	-	4.00		
14	Teflon Tapes	Nos	25.00	-	-	-	25.00	-	25.00		
15	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		112	-	-						

7311

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

Dated : 13-Jan-2021

No. : PUR/O1~~0023/20-21~~ 10023

Ref.: 114 dt. 24-Dec-2020

Party's Name: ,Beside Sri Ram Kanta Weiht Bridge ,Nagaram
Plot No:-78 Nagaram,Keesara

GSTIN/UIN : 36AAPPU3108E1ZM

Particulars		Amount
Tiles, Granite, Etc. GST 5%	57,381.00	₹ 60,250.00
Input-CGST	1,434.53	
Input-SGST	1,434.53	
OIE-Rounded Off	(-)0.06	

On Account of :
Being amount credited to Rajadhani Tiles Company towards tiles bill no.114 bill date:24-12-2020

Amount (in words) :
Indian Rupees Sixty Thousand Two Hundred Fifty Only

for SUP-Rajadhani Tiles Company

Receiver's Signature

Approved by

y: lavanya

Scan ID:- 60776

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	72713	PO / WO Date.	04/12/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 94,080/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	114	24/12/2020	Rs. 60,249/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 60,249/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	400	14/12/2020	86295	◻ 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:				Rs. 60,249/-
Amount E – PO / WO value:				Rs. 94,080/-
Amount F – Difference (A – E):				Rs. 33,831/-

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. 47,040/- ◻ No
Payment – due date	09/01/2021

Remarks: Loading and unloading charges added in above bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		A.Ulndhya	Ambika	
Date	2/1/21	2/1			12/1/21	15/01/21	

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

CASH / CREDIT

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

P.O.NO1- 72713

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

Invoice No. [redacted] No 114

GSTIN : 36AAPPU3108E1ZM

Date : 24/12/2020

Billed to :

Name : Silver oak LLP

Address : Chera Pally, Hyderabad

State : Telangana Code : 36

Party GSTIN : 36ADBFS3288A2Z7.

Mode of Supply (Transportation)

Place of Supply :

Despatch Particulars :

Vehicle No. AP3M5649

State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor stone		3702	14	sft.	51,828
2)	unloading		3702	1.50	sft.	5553

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12653
Date: 26/12
Sign:

Electronic Reference Number :

Rupees in words Sixty Thousand two Hundred and forty nine only

Total Taxable Value	57,381
CGST @ 2.5 %	1434
SGST @ 2.5 %	1434
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	60,249

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

☏: 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

No.: 400
Date : 14/12/2020
Order No. : 72713
Vehicle No. AP31 V 5649

M/s. Silver oaks
Chera Pally

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
	Tandoor stone				
1)		3432			
	2x2=4x858				
		270			
		3702			
	2x1.5=3x90				
	3702 sft				
	15248 14/12/20				
	86295 14/12/20				
			TOTAL		

INWARD No. 1238 Date: 14/12 Sign:
MODI PROPERTIES PVT. LTD. SEC'BAD

Goods once sold will not be taken back
E. & O.E.
Thank you

Signature

Purchase Order

 04-12-2020 14:59:17

72713
25.11.20 1:31:18

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			
Rajadhani Tiles Company #Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist. **GSTIN** 36AAPPU3108E1ZM 9848525411	**Doc No**	72713	156216
	Doc Date	04-12-2020	
	Quote No	Nil	
	Quote Date	18-01-2019	
	SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8525 - Stone - other - Tandoor Stone - other - sft *2' x 2' x 35 to 40mm thick - Rough - 1600nos*	6,400.00	14.00	0.00	5.00	94,080.00
			Total Order Value . . .			**94,080.00**

Rupees : Ninty Four Thousand Eighty Only.

Terms and Conditions :-

Specification / Brand	All items machine cut, 35mm thickness. Grey colour.
Payment Terms	50% as advance & balance 50% after 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	Included in above price.
Warranty	Nil
Advance Paid	Rs. 47,040/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for Totlot purpose. ldng & uldng charges extra.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 04/12/2020

Accepted the above Terms And Conditions
For *Rajadhani Tiles Company*

Name : ____________

Date : __/__/____

Company Name:	Silver Oak Villas LLP	Date:	03-12-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156216
Material required before date:	05-12-2020	ID No.	62041

No	Description	Size	Quantity	Units	Inward No	Date
1	Tandoor Stone	2'x2'	1600	sft		
2						
3	7283					
4						
5						
6						
7						
8						
9						
10						

Remarks: For Totlot purpose

APPROVED
04 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Mona	Approved By	
Sign.& Date	03-12-2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/O10024/20-21**
Ref.: **1934 dt. 22-Dec-2020**

Dated : **13-Jan-2021**

Party's Name: **Vivid World**

Particulars		Amount
OIERD-Computer Repairs & Maintenance 18%	330.00	**₹ 389.00**
Input CGST	29.70	
Input SGST	29.70	
OIE-Rounded Off	(-)0.40	

On Account of :
Being amount credited to vivid world towards computer & phepherals bill no.1934 bill date:22-12-2020 Po No.73361

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

for SUP-Vivid World

Prepared by: lavanya

Approved by

Receiver's Signature

Scan ED : 60783

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/1/4	Prepared by:	NEHA .C
PO/WO no.	73361	PO / WO Date.	22/12/20
Supplier Name	vivid world	PO/WO amount	389
Firm/Company	Sovllp	Project	40
Sl. No.	Bill No.	Bill Date	Bill amount
1	1934	22/12/20	389
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			389

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

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	389
Amount E – PO / WO value:	389
Amount F – Difference (A – E): GST-18%	–
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	8/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			A. Vindhya	Ambika	
Date	4/1/21	5/1			12/1/21	15/01/21	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

Po No 73361

TAX INVOICE

Invoice No. : 1934	Transport Mode :
Invoice Date : 22/12/2020	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA Code 36	
Bill to Party	**Ship to Party**
Address: M/S . SILVER OAK VILLAS LLP , 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD-3.	GATE PASS NO: 2532
GST: **36ADBFS3288A2Z7.**	GSTIN :
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER BLADE	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
					330.00	59.40					389.40

Inward No: 120 Dt: 22/12/20
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

RS. THREE HUNDRED EIGHTY NINE AND FORTY PAISE ONLY....
(RS.389.40)

	330.00
ADD :CGST 9%	29.70
ADD: SGST 9%	29.70
Total Amount After Tax	389.40
GST on Reverse Charge	

Bank Details

Bank Name	: INDIAN BANK
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanguda

72866
2/1/21

 29-12-2020 14:42:48

Purchase Order

73361
23.12.20 11:33:23

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

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB
6682-3161/ 6682-3171 92462-15868

Doc No	73361	16777
Doc Date	22-12-2020	
Quote No	Nil	
Quote Date	22-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	230.00	0.00	18.00	271.40
2	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	100.00	0.00	18.00	118.00
	Rupees : Three Hundred Eighty Nine and Paise Fourty Only.				**Total Order Value . . .**	**389.40**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for Accounts
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

29/12/2020

Name : ____________________

Contact

Accepted the above Terms And Conditions
For *Vivid World*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver oak Villas	Date:	22-12-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16777
Material required before date:		ID No.	62625

No	Description	Size	Quantity	Units	Inward No	Date
1	12A toner refilling		1	No		
2	12A toner drum		1	No		
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 73361

APPROVED
29 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: This is for Accounts

Prepared By	Suneel	Approved by	
Sign.& Date	22-12-2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/O10025/20-21**
Ref.: **1205 dt. 30-Dec-2020**

Dated : **13-Jan-2021**

Party's Name: **SUP-Obel Systems Pvt. Ltd.**

Particulars		Amount
Electrical GST 18%	4,745.76	**₹ 5,600.00**
Input CGST	427.12	
Input SGST	427.12	

On Account of :

Being amount credited to Obel Computers pvt ltd towards Electrical bill no.1205 bill date:30-12-2020
Po No.73130 Po date:30-12-2020

Amount (in words) :

Indian Rupees Five Thousand Six Hundred Only

for SUP-Obel Systems Pvt. Ltd.

Prepared by: lavanya

Approved by

Receiver's Signature

Scan'DD;-60717

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/1/21	Prepared by:	NEHA .C
PO/WO no.	73130	PO / WO Date.	19/12/20
Supplier Name	obd System Pvt Ltd	PO/WO amount	5600
Firm/Company	Sovllp	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	1205	30/12/20	5600
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5600

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

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5600
Amount E – PO / WO value:	5600
Amount F – Difference (A – E): GST-18%	–

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. 5600 /- □ No
Payment – due date	Adv chq issued
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Anirudhya	Ambika	
Date	4/1/21	5/1				15/01/21	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

OBEL COMPUTERS PVT LTD
126 SD ROAD, H NO. 1-7-283/A,
JAYAMANSION BLOCK "B", PARADISE
SECUNDERABAD-500 003, T.S
040-66382370/7411/2216
GSTIN/UIN: 36AADCO3105A1Z6
State Name : Telangana, Code : 36
CIN: U52599TG2020PTC145580
Contact : 9848921903
E-Mail : obelindia@gmail.com

Invoice No. **1205**	Dated **30-Dec-2020**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **PO NO 73130**	Dated **30-Dec-2020**

Buyer
SILVER OAK VILLAS LLP
5-4-187/3 & 4, IIND FLOOR,
M.G. ROAD,SECUNDERABAD-500003
PH NO 8919278620
GSTIN/UIN : 36ADBFS3288A2Z7
PAN/IT No :
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**D-LINK SWITCH 24 PORT 10/100 (DES-1024D)** *Tr04101005935* *Tr04101005981* *Oes1024di....G1g*	85176290	18 %	**2 NOS**	2,372.88	NOS	**4,745.76**
	CGST						**427.12**
	SGST						**427.12**
	Total			**2 NOS**			**₹ 5,600.00**

INWARD
Inward No: 648 Dt: 30/12/20
MRN No: Dt:
Received By: Signature:
MODI PROPERTIES

Amount Chargeable (in words)
Indian Rupees Five Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176290	4,745.76	9%	427.12	9%	427.12	854.24
Total	**4,745.76**		**427.12**		**427.12**	**854.24**

Tax Amount (in words) : **Indian Rupees Eight Hundred Fifty Four and Twenty Four paise Only**

Company's PAN : **AADCO3105A**

Declaration
1. cheques should be drawn in favour of "OBEL COMPUTERS PVT LTD", penalty for cheque bounce will be charged Rs.500/- and 24% penal interest also charged will be warranty on all eqipments is as per manufactures standard warrenty policy and shall be directly provided by manufacturers, manufaturers policies for warranty repaires/replacement on if partsale in good condition, products with broken/burn, pin bends, pen/pencil marks, crocks, missing/hampered components and tampered warraty stickers will be rejected and considered warranty voide.

Company's Bank Details
Bank Name : **AXIS BANK LTD**
A/c No. : **9200200744314151**
Branch & IFS Code : **MG ROAD & UTIB0000068**

Customer's Seal and Signature

for OBEL COMPUTERS PVT LTD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

72850
2/1/21

Requisition Form

Company Name:	Silver oak Villas		
Site & Phase :	Head Office	Date:	18-12-2020
Supplier		Time:	
Material required before date:		Req. No.	16763
		ID No.	62404

No	Description	Size	Quantity	Units	Inward No	Date
1	24 port switch		2	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

68086
Obel Systems
43180.

Remarks: This is for Head office

Prepared By	Suneel		
Sign.& Date	18-12-2020	Approved by	
		Sign. & Date	

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

APPROVED
19 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

 19-12-2020 10:32:06 Orig

73130
16.12.20 11:40:30

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			
Obel systems pvt ltd 7, Ground floor, Jaya Mansion, Parklane, 126, S.D. Road, Sec-3. **GSTIN** 36AAAC03677J1Z5 66382216	**Doc No**	73130	16763
	Doc Date	19-12-2020	
	Quote No	Nil	
	Quote Date	19-12-2020	
	SupplyType	Supply	

Kind Attn : Mr.Shiva

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4677 - Electrical - switches - Hub - 24port - nos	2.00	2,800.00	0.00	0.00	5,600.00
					Total Order Value . . .	**5,600.00**

Rupees : Five Thousand Six Hundred Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs..... vide cheq.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO renovation work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Contact --

Accepted the above Terms And Conditions

For ***Obel systems pvt ltd***

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : PUR/O10026/20-21
Ref.: 111 dt. 25-Dec-2020

Dated : 13-Jan-2021

Party's Name: **SUP-Radiant Systems**

Particulars		Amount
Sundry Purchases GST 18%	432.00	₹ 510.00
Input CGST	38.88	
Input SGST	38.88	
OIE-Rounded Off	0.24	

On Account of :

Being Amount credited to Radiant Systems towards steel matt bill no.111 bill date:25-12-2020 po no:72413

Amount (in words) :

Indian Rupees Five Hundred Ten Only

for SUP-Radiant Systems

Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID:- 60753

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04-01-21	Prepared by:	PRABHAKAR.P
PO/WO no.	72413	PO / WO Date.	24-11-20
Supplier Name	Radient Syatems	PO/WO amount	509-76
Firm/Company	Silver Oak Villas LLP	Project	Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	111	25-12-20	510-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			510-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86780	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	510-00
Amount E – PO / WO value:	509-76
Amount F – Difference (A – E): GST-18%	-

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	**11-01-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]				[signature]	
Date		4/1/21				15/01/21	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

INVOICE

Cell : 9246101075

Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. E-mail : rsgrkst@gmail.com

M/s. Silver Oak villas LLP.

Customer GST No 36ADBFS3288A2Z7.

Sl.No. 111

Date : 25/12/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Name Plate of size 12"x3".	1 No. 36- Sq.Inchs	Rs.12/ Sq.Inch.	Rs.432/	00
	P.O.NO: 72413.				

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72759 Date 29/12 Sign. Neha

INWARD WITH TIME:
Inward No. 15309 Dt. 28/12/20
MRN No: 86780 Dt: 28/12/2020
Received By: Sign:
SILVER OAK VILLAS LLP

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

Rupees in words Five Hundred & Ten only.

GSTIN : 36AIKPG0292L1Z2

CGST %	Rs.39/-
SGST %	Rs.39/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs.510/-

For M/s. Radiant Systems

G. Rai

Signature

Customer's Signature

Purchase Order

 25-11-2020 4:16:01 PM

72413
16.11.20 11:25:35

ppy

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

Radiant Systems
H.No. 3-5-967, Narayanguda, Hyderabad.

GSTIN 36AIKPG0292L1Z2
6457-5075.. 9246101075

Doc No	72413	156153
Doc Date	24-11-2020	
Quote No	Nil	
Quote Date	24-11-2020	
SupplyType	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *3" x 12" BHANU RAMA*	36.00	12.00	0.00	18.00	509.76
					Total Order Value . . .	**509.76**

Rupees : Five Hundred Nine and Paise Seventy Six 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	Within 7 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	5 years warranty on finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for V.no..91 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Radiant Systems*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	24-11-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156153
Material required before date:	26-11-2020	ID No.	61791

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Name Plate " BHANU RAMA"	3"X12"	01	Nos		
2						
3	72413					
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Villa no: 91 name plate

Prepared By	G.Mona	Approved by	
Sign.& Date	24-11-2020	Sign. & Date	

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

APPROVED
25 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:	19-11-2020	ID No.	

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

Remarks:

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

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