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

Purchase Voucher

Dated : 13-Ja

No. : **PUR/O10027/20-21**
Ref.: **15037 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		Am
Doors, Door Franes & Hardware GST 18%	*500.00*	**₹ 59**
Input CGST	*45.00*	
Input SGST	*45.00*	

On Account of :
Being amount credited to summit sales llp towards hardware material vide bill no.15037 bill date:28-12-2020 po no:73251 po date:23-12-2020

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

for SUP- Summit Sa

Prepared by: lavanya

Approved by

Receiver's Si

Scan ID :- 60833

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/1/21		Prepared by:	D.SOWMYA
PO/WO no.	73257		PO / WO Date.	23/12/20
Supplier Name	SSllp.		PO/WO amount	590.
Firm/Company	Sovllp		Project	Sovllp
Sl. No.	Bill No.		Bill Date	Bill amount
1	15037		28/12/20.	590
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				590.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12805	28/12/20.	86783	☑ 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:	590
Amount E – PO / WO value:	590
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	**9.1.2021**

Remarks:

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

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

sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15037
Invoice Date.	28-12-2020
PO No.	73251
PO Date.	23-12-2020
Req ID	62551
Req Date	23-12-2020
Loc Req No	156260

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2048 - Carpentry - hardware - Anchor Bolt (pin type)	7318	50	10.00	500.00	18	90.
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 7781 Date: 30/12 Sign:

IGST	CGST	SGST			
			Total Taxable Amount	500.00	90.
	45.00	45.00	Total Invoice Amount	590.00	

Rupees : Five Hundred Ninty Only.

for Summit Sales LLP

 24-12-2020 10:47:56

Purchase Order

73251
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	**Doc No**	73251	156260
	Doc Date	23-12-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	23-12-2020	
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	2048 - Carpentry - hardware - Anchor Bolt (pin type) - 6mm - nos	50.00	10.00	0.00	18.00	590.00
					Total Order Value . . .	**590.00**

Rupees : Five Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for road reflector fixing purpose
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	23-12-2020
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	156260
Material required before date:	V.Urgent	ID No.	62551

No	Description	Size	Quantity	Units	Inward No	D
1	Pin type anchor Bolts	6mm	50	Nos		
2						
3	73851					
4						
5						
6			APPROVED 24 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT			
7						
8						
9						
0						

…arks: -For Road Reflectors fixing purpose.

…epared By	K.Purshotham	Approved by	
…gn.& Date	23-12-2020	Sign. & Date	

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

…mpany Name:	Silver Oak Villas LLP	Date:	29.09.20
…e & Phase :	Silver Oak Villas	Time:	17.00
…pplier		Req. No.	
…aterial required before date:	Urgent	ID No.	

…	Description	Size	Quantity	Units	Inward No	Date

…arks: -

…ared By	K.PURSHOTHAM	Approved by	
… & Date		Sign. & Date	

…: 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.	12805
sy no 291,cherlapally hyd	DC Date.	28-12-2020
	PO No.	73251
	PO Date.	23-12-2020
	Req ID	62551
GSTIN : 36ADBFS3288A2Z7	Req Date	23-12-2020
	Loc Req No	156260

	Description of Goods	HSN/SAC	Qty
1	2048 - Carpentry - hardware - Anchor Bolt (pin type) - 6mm - nos	7318	
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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28			
29			
30			

INWARD WITH TIME
Inward No. 15311 Dt. 28/12/20
MRN No: 86783 Dt. 28/12/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No: 44184
Date 28/12

Subject to Hyderabad Jurisdiction

TRANSIT COPY

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
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15037
Invoice Date.	28-12-2020
PO No.	73251
PO Date.	23-12-2020
Req ID	62551
Req Date	23-12-2020
Loc Req No	156260

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2048 - Carpentry - hardware - Anchor Bolt (pin type)	7318	50	10.00	500.00	18	90.
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME
Inward No. 1531 Dt: 28/12/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
	45.00	45.00	Total Taxable Amount	500.00		90.
			Total Invoice Amount	590.00		

Rupees : Five Hundred Ninty Only.

for Summit Sales LLP

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

Purchase Voucher

No. : **PUR/O~~10028~~/20-21** 1002
Ref.: **15023 dt. 24-Dec-2020**

Dated : 13-J

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

Particulars		Am
Plumbing GST 18%	*924.00*	**₹ 1,09**
Input CGST	*83.16*	
Input SGST	*83.16*	
OIE-Rounded Off	*(-)0.32*	

On Account of :

Being amount credited to summit sales llp towards plumbing material against bill no.15023 bill date:24-12-2020 Po no:72592 po date:01-12-2020

Amount (in words) :

Indian Rupees One Thousand Ninety Only

for SUP- Summit Sale

Prepared by: lavanya

Approved by

Receiver's Sign

Scan ID: 60931

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72592	PO / WO Date.	01/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 18,147/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15023	24/12/2020	Rs. 1,090/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,090/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12791	24/12/2020	87038	☑ 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. 1,090/-
Amount E – PO / WO value:				Rs. 18,147/-
Amount F – Difference (A – E):				Rs. -17,057/-

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	02/01/2021

Remarks: **Final bill received.** NOC taken from Ac...

We Sent part Bill to account with original office co... please give an "NOC" for Bill Clearance, Photo copy of PO attached

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]				[signature]	
Date	29/12/20	31/12				15/01/21	

Notes: 1. In case amount to be credited to supplier ... the bill ...

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

sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15023
Invoice Date.	24-12-2020
PO No.	72592
PO Date.	01-12-2020
Req ID	61915
Req Date	30-11-2020
Loc Req No	156203

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1	924.00	924.00	18	166.
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	924.00		166.3
	83.16	83.16	Total Invoice Amount	1,090.32		

Rupees : One Thousand Ninty and Paise Thirty Two Only.

for Summit Sales LLP

Page(s) 1 Of 2 31-12-2020 11:53:34

Purchase Order

— Duplicate —

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	72592	156203
Doc Date	01-12-2020	
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	2.00	5,131.00	0.00	18.00	12,109.16
2	7321 - Plumbing - sanitary - Washbasin - other - nos	2.00	830.00	0.00	18.00	1,958.80
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	2.00	924.00	0.00	18.00	2,180.64
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3.00	75.00	0.00	18.00	265.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	2.00	318.00	0.00	18.00	750.48
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2.00	168.00	0.00	18.00	396.48
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	206.00	0.00	18.00	486.16
					Total Order Value . . .	**18,147.22**

Rupees : Eighteen Thousand One Hundred Fourty Seven and Paise Twenty Two 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 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.51 purpose.
Completion Date	Nil
Measurment	Nil

=) Part Bill (Inv.no: 14770 14/12/20)
Sent to accounts on dt: 18/12/
now we processing final 3
B.no: 15023, 24/12/20 . please c
"NOC" for Bill Cleara

nitary Material :-

	SOV LLP		Site & Phase	SOV
quired before	156203		Req. Date	30-11-2020
:	02-12-2020		ID no.	
no:	Mona		Approved by (sign):	
Supplier :-	**V.no 51**			
HK Order Value:				
BHK Order Value:	1	Villas		
	0	Villas		

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
terial										
Set With Seat Cover ((Wall Hanging)	Nos	-	2.0	-	-	2.00	-	2.00		
Pedestal Wash Basins	Nos	-	2.0	-	-	2.00	-	2.00		
Connection Pipes 2ft (Heavy)	Nos	-	3.0	-	-	3.00	-	3.00		
Racg Bolts	Sets	-	2.0	-	-	2.00	-	2.00		
basin waste coupling	Nos	-	2.0	-	-	2.00	-	2.00		
basin racg bolt	Nos	-	2.0	-	-	2.00	-	2.00		
Flush Tank with long Bend	Nos	-	-	-	-	-	-	0.00		
		-	11	-		11	-	11		

APPROVED
04 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	12791
DC Date.	24-12-2020
PO No.	72592
PO Date.	01-12-2020
Req ID	61915
Req Date	30-11-2020
Loc Req No	156203

	Description of Goods	HSN/SAC	Qty
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	
2			
3			
4			
5			
6			
7			
8			
9			
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30			

INWARD WITH TIME
Inward No. 15300 Dt. 24/12/20
MRN No: 87038 Dt: 31/12/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

ubject to Hyderabad Jurisdiction

PROPERTIES INWARD

Authorised signat

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT C

Supplier / Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15023
Invoice Date.	24-12-2020
PO No.	72592
PO Date.	01-12-2020
Req ID	61915
Req Date	30-11-2020
Loc Req No	156203

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1	924.00	924.00	18	166.32
2							
3							
4							
5							
6							
7							

INWARD WITH THE:
Inward No. 15360 Dt: 24/12/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
	83.16	83.16	Total Taxable Amount	924.00		166.32
			Total Invoice Amount	1,090.32		

es : One Thousand Ninty and Paise Thirty Two Only.

for Summit Sales LLP

to Hyd...

Purchase Order

72592
25.11.20 1:07:27

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

Origi

er Details

t Sales LLP
7/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

36ACQFS2044C1Z7
35551
9618244433

tn : **Hamendra,Prabhakar**

: Order for the Supply of following Items.

Doc No	72592	156203
Doc Date	01-12-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Item Name	Qty	Rate	Dis%	GST	Amount
- Plumbing - sanitary - EWC + flush tank + seat · NA - nos	2.00	5,131.00	0.00	18.00	12,109.16
Plumbing - sanitary - Washbasin - other - nos	2.00	830.00	0.00	18.00	1,958.80
umbing - sanitary - Pedastal - NA - nos	2.00	924.00	0.00	18.00	2,180.64
Plumbing - PVC - Connection - 2 ft - nos	3.00	75.00	0.00	18.00	265.50
lumbing - sanitary - Wall hung rag bolts - NA -	2.00	318.00	0.00	18.00	750.48
lumbing - sanitary - Washbasin rag bolts - NA -	2.00	168.00	0.00	18.00	396.48
umbing - CP - Waste coupling - 1/2 thread - nos	2.00	206.00	0.00	18.00	486.16
nteen Thousand One Hundred Fourty Seven and Paise Twenty Two Only. **Total Order Value . . .**					**18,147.22**

nditions :-

nd All items shall be of 'Hindware' brand,

After Delivery & Production of bill

GST included in above price.

Within 3 days

Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Phone. Contact: Security 65908777, 9502288244 Sanjay

Nil

Transport cost shall be borne by us.

Nil

Nil

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.51 purpose.

Nil

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

No. : PUR/O10029/20-21 1002
Ref.: 15155 dt. 2-Jan-2021

Purchase Voucher

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

Dated : 13-Jan

Particulars		Amou
lectrical GST 18%	43,374.00	₹ 51,181.0
put CGST	3,903.66	
put SGST	3,903.66	
E-Rounded Off	(-)0.32	

ccount of :
Being amount credited to summit sales llp towards electrical against bill no:15155 bill date:02-01-2021 Po no:73148 Po date:21-12-2020

nt (in words) :
Indian Rupees Fifty One Thousand One Hundred Eighty One Only

for SUP- Summit Sales LLP

ed by: lavanya

Approved by

Receiver's Signature