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~~0030/20-21~~ ~~10029~~ 10030
Ref.: 15156 dt. 2-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
Electrical GST 18%	21,062.00	₹ 24,853.00
Input CGST	1,895.58	
Input SGST	1,895.58	
OIE-Rounded Off	(-)0.16	

On Account of :
Being amount credited to summit sales llp towards electrical material against bill no:15156 bill dt:02-01-2021 Po no:73148 Po dt:21-12-2020

Amount (in words) :
Indian Rupees Twenty Four Thousand Eight Hundred Fifty Three Only

for SUP- Summit Sales LLP

Receiver's Signature

Prepared by: lavanya

Approved by

Scan ID: 61086

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73148	PO / WO Date.	21/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 76,034/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15155	02/01/2020	Rs. 51,181/-
2.	15156	02/01/2020	Rs. 24,853/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 76,034/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12909	02/01/2021	87085	☑ Yes ☐ No
2.	12910	02/01/2021	87085	☑ Yes ☐ N
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. 76,034/-
Amount E – PO / WO value:				Rs. 76,034/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	**09/01/2021**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		A.Murthy	[signature]	[signature]
Date	8/1/21	8/1/21				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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

TS100V 5649

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15155
sy no 291,cherlapally hyd	Invoice Date.	02-01-2021
	PO No.	73148
	PO Date.	21-12-2020
	Req ID	62413
	Req Date	18-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156251

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - BP922	8536	60	30.00	1,800.00	18	324.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	75	57.00	4,275.00	18	769.50
3	4790 - Electrical - other - Modular socket - 15 A - B1332	8536	25	89.00	2,225.00	18	400.50
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	125	65.00	8,125.00	18	1,462.50
5	4794 - Electrical - other - Modular switch - 16 A - B0130	8536	30	55.00	1,650.00	18	297.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	140	36.00	5,040.00	18	907.20
7	4789 - Electrical - other - Modular switch Blank B3900	8538	120	11.00	1,320.00	18	237.60
8	4792 - Electrical - other - Modular Step Dimmer - B1900	8536	24	195.00	4,680.00	18	842.40
9	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	6	469.00	2,814.00	18	506.52
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	60	107.00	6,420.00	18	1,155.60
12	4803 - Electrical - conducting - PVC Round Cover -		60	7.50	450.00	18	81.00
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
14	4796 - Electrical - other - Modular TV Socket - NA -	8436	15	51.00	765.00	18	137.70
15							

IGST	CGST	SGST			
			Total Taxable Amount	43,374.00	7,807.32
	3,903.66	3,903.66	Total Invoice Amount	51,181.32	

Rupees : Fifty One Thousand One Hundred Eighty One and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 12918 Date: 5/1 Sign:

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15156
sy no 291,cherlapally hyd	Invoice Date.	02-01-2021
	PO No.	73148
	PO Date.	21-12-2020
	Req ID	62413
GSTIN : 36ADBFS3288A2Z7	Req Date	18-12-2020
	Loc Req No	156251

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4788 - Electrical - other - Modular Bell switches -	8536	3	51.00	153.00	18	27.54
2	4801 - Electrical - conducting - PVC round cover - 6	3917	36	8.00	288.00	18	51.84
3	4799 - Electrical - other - Change over - 25 Amps -	8536	6	840.00	5,040.00	18	907.20
4	4608 - Electrical - other - MCB Dummy - NA - nos	8538	35	7.00	245.00	18	44.10
5	4632 - Electrical - other - Modular Plate - 8way - nos	8536	36	216.00	7,776.00	18	1,399.68
6	4547 - Electrical - other - Distribution Board - 3 4 w	8537	6	1260.00	7,560.00	18	1,360.80
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15							

IGST	CGST	SGST				
			Total Taxable Amount	21,062.00		3,791.16
	1,895.58	1,895.58	Total Invoice Amount	24,853.16		

Rupees : Twenty Four Thousand Eight Hundred Fifty Three and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72981 Date: 5/1 Sign:

Purchase Order

73148
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**	73148	156251
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	60.00	30.00	0.00	18.00	2,124.00
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	75.00	57.00	0.00	18.00	5,044.50
3	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	25.00	89.00	0.00	18.00	2,625.50
4	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	125.00	65.00	0.00	18.00	9,587.50
5	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	30.00	55.00	0.00	18.00	1,947.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	140.00	36.00	0.00	18.00	5,947.20
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	120.00	11.00	0.00	18.00	1,557.60
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	24.00	195.00	0.00	18.00	5,522.40
9	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	6.00	469.00	0.00	18.00	3,320.52
10	4596 - Electrical - other - MCB - 16Amps - nos	30.00	107.00	0.00	18.00	3,787.80
11	4605 - Electrical - other - MCB - 6Amps - nos	60.00	107.00	0.00	18.00	7,575.60
12	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	60.00	7.50	0.00	18.00	531.00
13	4585 - Electrical - other - Insulation tape - NA - nos	60.00	10.00	0.00	18.00	708.00
14	4796 - Electrical - other - Modular TV Socket - NA - Nos	15.00	51.00	0.00	18.00	902.70
15	4788 - Electrical - other - Modular Bell switches - 6A - nos	3.00	51.00	0.00	18.00	180.54
16	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	36.00	8.00	0.00	18.00	339.84
17	4799 - Electrical - other - Change over - 25 Amps - nos	6.00	840.00	0.00	18.00	5,947.20
18	4608 - Electrical - other - MCB Dummy - NA - nos	35.00	7.00	0.00	18.00	289.10

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

19	4632 - Electrical - other - Modular Plate - 8way - nos	36.00	216.00	0.00	18.00	9,175.68
20	4547 - Electrical - other - Distribution Board - 3 Phase - nos 4w	6.00	1,260.00	0.00	18.00	8,920.80
					Total Order Value . . .	**76,034.48**

Rupees : Seventy Six Thousand Thirty Four and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.128,129,79 rpose
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 : __/__/____

Requisition Form Switches									
Company		SOV LLP			Site & Phase	SOV			
Req No:-		1562			Req. Date	18-12-2020			
Material required before		21-12-2020			Approved by:				
Prepared by:		Mona			ID no.	62413			
Villa no:		For v no:128, 129, 79							
Type-A1 2020Sft 3BHK Villa		3	Villas						

S No.	Item Description	Units	Qty required for One Type-A 2020 sft 2BHK villa	Qty required for Type-A1 sft 2BHK villa	Qty required for Type-A-1100 Sft 2BHK villa	Quantity Required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	DB BOX 6way TPN MDB	Nos	2.0	-	-	6.0	-	6.0		
2	4 Way SPN MDB	Nos	-	-	-	-	-	-		
3	2 Module plates	Nos	20.0	-	-	60.0	-	60.0		
4	3Module plates	Nos	-	-	-	-	-	-		
5	4 Module plates	Boxes	-	-	-	-	-	-		
6	6 Module plates	Boxes	25.0	-	-	75.0	-	75.0		
7	8 Module plates	Nos	12.0	-	-	36.0	-	36.0		
8	12 Module plate	Nos	-	-	-	-	-	0.0		
9	AC Round sheets-3"	Nos	20.0	-	-	60.0	-	60.0		
10	40 Amps Isolator-4P	Nos	2.0	-	-	6.0	-	6.0		
11	25 Amps Change-over -2P	Nos	2.0	-	-	6.0	-	6.0		
12	16 Amps MCB	Nos	15.0	-	-	30.0	-	30.0		
13	10 Amps MCB	Nos	-	-	-	-	-	-		
14	6 Amps MCB	Nos	20.0	-	-	60.0	-	60.0		
15	MCB Dummys	Nos	24.0	-	-	35.0	-	35.0		
16	16 Amps Socket	Nos	24.0	-	-	25.0	-	25.0		
17	6 Amps Socket	Nos	50.0	-	-	125.0	-	125.0		
18	T.V Socket	Nos	3.0	-	-	15.0	-	15.0		
19	Telephone Socket	Nos	-	-	-	-	-	-		
20	16 Amps Switches	Nos	40.0	-	-	25.0	-	30.0		
21	6 Amps Switches	Nos	90.0	-	-	140.0	-	140.0		
22	6 Amps 2 Ways Switches	Nos	-	-	-	-	-	-		
23	Fan Regulator	Nos	8.0	-	-	24.0	-	24.0		
24	Bell push	Nos	1.0	-	-	3.0	-	3.0		
25	Blank Plate single	Nos	50.0	-	-	150.0	-	120.0		
26	PVC Connectors-6Amps	Nos	-	-	-	-	-	-		
27	Insulation Tape	Boxes	1.0	-	-	3.0	-	3.0		
28	Fan Dummy	Nos	10.0	-	-	30.0	-	30.0		
29	AC Square Sheets-3mm Guage (2' X 2')	Nos	-	-	-	-	-	-		
			419.0					889.0		

APPROVED
21 DEC 2020
P. PRABHAKAR
Sr. MANAGER-PURCHASE

7318

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.	12909
sy no 291,cherlapally hyd	DC Date.	02-01-2021
	PO No.	73148
	PO Date.	21-12-2020
	Req ID	62413
GSTIN : 36ADBFS3288A2Z7	Req Date	18-12-2020
	Loc Req No	156251

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	60
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	75
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	25
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	125
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	120
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	24
9	4798 - Electrical - other - FP Isolator - NA - nos	8536	6
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	30
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	60
12	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		60
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
14	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	15
15	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
16	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	36
17	4799 - Electrical - other - Change over - 25 Amps - nos	8536	6
18	4608 - Electrical - other - MCB Dummy - NA - nos	8538	35
19	4632 - Electrical - other - Modular Plate - 8way - nos	8536	36
20	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	6
21			
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23			
24			
25	INWARD WITH TIME		
26	Inward No. 15332 Dt: 2/01/21		
27	MRN No: 87085 Dt: 4/01/2021		
28	Received By: Sign:		
29			
30	SILVER OAK VILLAS LLP		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44280
Date 4/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15155
sy no 291,cherlapally hyd	Invoice Date.	02-01-2021
	PO No.	73148
	PO Date.	21-12-2020
	Req ID	62413
GSTIN : 36ADBFS3288A2Z7	Req Date	18-12-2020
	Loc Req No	156251

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	75	57.00	4,275.00	18	769.50
3	4790 - Electrical - other - Modular socket - 15 A - B1332	8536	25	89.00	2,225.00	18	400.50
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	125	65.00	8,125.00	18	1,462.50
5	4794 - Electrical - other - Modular switch - 16 A - B0130	8536	30	55.00	1,650.00	18	297.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	140	36.00	5,040.00	18	907.20
7	4789 - Electrical - other - Modular switch Blank B3900	8538	120	11.00	1,320.00	18	237.60
8	4792 - Electrical - other - Modular Step Dimmer - B1900	8536	24	195.00	4,680.00	18	842.40
9	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	6	469.00	2,814.00	18	506.52
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	60	107.00	6,420.00	18	1,155.60
12	4803 - Electrical - conducting - PVC Round Cover -		60	7.50	450.00	18	81.00
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
14	4796 - Electrical - other - Modular TV Socket - NA -	8436	15	51.00	765.00	18	137.70
15							

IGST	CGST	SGST			
			Total Taxable Amount	43,374.00	7,807.32
	3,903.66	3,903.66	Total Invoice Amount	51,181.32	

Rupees : Fifty One Thousand One Hundred Eighty One and Paise Thirty Two Only.

INWARD
Inward No. 15332 Dt. 2/1/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12910
Silver Oak Villas LLP	DC Date.	02-01-2021
sy no 291,cherlapally hyd	PO No.	73148
	PO Date.	21-12-2020
	Req ID	62413
	Req Date	18-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156251

	Description of Goods	HSN/SAC	Qty
1	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	3
2	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	36
3	4799 - Electrical - other - Change over - 25 Amps - nos	8536	6
4	4608 - Electrical - other - MCB Dummy - NA - nos	8538	35
5	4632 - Electrical - other - Modular Plate - 8way - nos	8536	36
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	6
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INWARD WITH TIME
Inward No. 15334 Dt: 2/01/21
MRN No: 87085 Dt: 4/1/21
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 44283
Date 4/1
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Silver Oak Villas LLP	Invoice No.	15156
sy no 291,cherlapally hyd	Invoice Date.	02-01-2021
	PO No.	73148
	PO Date.	21-12-2020
	Req ID	62413
GSTIN : 36ADBFS3288A2Z7	Req Date	18-12-2020
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2	4801 - Electrical - conducting - PVC round cover - 6	3917	36	8.00	288.00	18	51.84
3	4799 - Electrical - other - Change over - 25 Amps -	8536	6	840.00	5,040.00	18	907.20
4	4608 - Electrical - other - MCB Dummy - NA - nos	8538	35	7.00	245.00	18	44.10
5	4632 - Electrical - other - Modular Plate - 8way - nos	8536	36	216.00	7,776.00	18	1,399.68
6	4547 - Electrical - other - Distribution Board - 3 4 w	8537	6	1260.00	7,560.00	18	1,360.80
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12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 15334 Dt: 2/1/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	21,062.00	3,791.16
	1,895.58	1,895.58	Total Invoice Amount	24,853.16	

Rupees : Twenty Four Thousand Eight Hundred Fifty Three and Paise Sixteen 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/O~~10031~~/20-21** 10036
Dated : **13-Jan-2021**

Ref.: **15157 dt. 2-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%	*0,656.00*	**₹ 12,574.00**
Input CGST	*959.04*	
Input SGST	*959.04*	
OIE-Rounded Off	*(-)0.08*	

On Account of :
Being amount credited to summit sales llp towards plumbing material against bill no:15157 bill dt:02 -01-2021 Po no:73286 Po dt:26-12-2020

Amount (in words) :
Indian Rupees Twelve Thousand Five Hundred Seventy Four Only

for SUP- Summit Sales LLP

red by: lavanya   Approved by   Receiver's Signature

Scan ID - 61083

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73286	PO / WO Date.	26/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 12,574/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15157	02/01/2020	Rs. 12,574/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 12,574/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12911	02/01/2021	87087	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
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. 12,574/-
Amount E – PO / WO value:				Rs. 12,574/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	**09/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya	[signature]	[signature]
Date	8/1/21	8/1/21				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

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

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15157
Invoice Date.	02-01-2021
PO No.	73286
PO Date.	26-12-2020
Req ID	62541
Req Date	23-12-2020
Loc Req No	156259

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	378.00	7,560.00	18	1,360.80
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	26.00	1,300.00	18	234.00
3	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		2	359.00	718.00	18	129.24
4	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 1 1/4" x 1"		2	75.00	150.00	18	27.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	232.00	928.00	18	167.04
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	959.04	959.04	Total Taxable Amount	10,656.00		1,918.08
			Total Invoice Amount	12,574.08		

Rupees : Twelve Thousand Five Hundred Seventy Four and Paise Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12981
Date: 5/1
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-12-2020 17:09:12 Ori

73286
23.12.20 11:31:29

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	73286	156259
Doc Date	26-12-2020	
Quote No	Nil	
Quote Date	26-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	20.00	378.00	0.00	18.00	8,920.80
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	26.00	0.00	18.00	1,534.00
3	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	2.00	359.00	0.00	18.00	847.24
4	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 1"*	2.00	75.00	0.00	18.00	177.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	232.00	0.00	18.00	1,095.04
					Total Order Value . . .	**12,574.08**

Rupees : Twelve Thousand Five Hundred Seventy Four and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for club house ro plant 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 : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	23-12-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156259
Material required before date:	Urgent	ID No.	62541

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipes	50mm	20	Nos		
2	PVC Elbow	50mm	50	Nos		
3	PVC Clamps 732286	50mm	20	Nos		
4	CPVC MTA	1 1/4"	02	Nos		
5	CPVC Reducer	1 1/4"x1"	02	Nos		
6	Brass Non returnable valve	1 1/4"	02	Nos		
7	CPVC Paste 732286		04	Nos		

Remarks: For Clubhouse RO plant outlet purpose

APPROVED
28 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	G.Mona	Approved by	
Sign.& Date	23-12-2020	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

1 of 1 : 02-Jan-21

Customer Details		
Silver Oak Villas LLP	DC No.	12911
sy no 291,cherlapally hyd	DC Date.	02-01-2021
	PO No.	73286
	PO Date.	26-12-2020
	Req ID	62541
GSTIN : 36ADBFS3288A2Z7	Req Date	23-12-2020
	Loc Req No	156259

	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	20
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
3	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos		2
4	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		2
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
6			
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30			

INWARD WITH TIME:
Inward No. 15385 Dt. 9/1/20
MRN No. 87087 Dt. 4/1/21
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT LTD * SEC'BAD
INWARD No. 44282 Date 4/1 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15157
Invoice Date.	02-01-2021
PO No.	73286
PO Date.	26-12-2020
Req ID	62541
Req Date	23-12-2020
Loc Req No	156259

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	378.00	7,560.00	18	1,360.80
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	26.00	1,300.00	18	234.00
3	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		2	359.00	718.00	18	129.24
4	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 1 1/4" x 1"		2	75.00	150.00	18	27.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	232.00	928.00	18	167.04
6							
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11							
12							
13							
14							
15							

INWARD ...
Inward No. 15335 Dt. 2/1/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
	959.04	959.04	Total Taxable Amount	10,656.00		1,918.08
			Total Invoice Amount		12,574.08	

Rupees : Twelve Thousand Five Hundred Seventy Four and Paise Eight 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/O~~10032/~~20-21 10032
Ref.: 043 dt. 30-Dec-2020

Dated : 13-Jan-2021

Party's Name: CONT-Jyothiram

Particulars		Amount
Paints GST 18%	83,025.00	₹ 97,970.00
Input-CGST	7,472.25	
Input-SGST	7,472.25	
OIE-Rounded Off	0.50	

On Account of :
Being amount credited to jyothiram towards painting work bill no:-043 dt:-30.12.20 villa no;-51 ,63,64,56, & 57

Amount (in words) :
Indian Rupees Ninety Seven Thousand Nine Hundred Seventy Only

for CONT-Jyothiram

Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID:- 60742

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/01/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Jyothiram Gaikwad	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting work		
Villa/flat/block no.	51,63,64,56 & 67.		
Request for payment date	16/12/2020	Request for payment amount – B	Rs. 83,025/-
GST on bills – C	Rs. 14,945/-	Total D = B + C	Rs. 97,970/-
Work done from	12/11/2020	Work done to	11/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	043	30/12/2020	Rs. 97,970/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
			-
		Amount E - Bills total	Rs. 97,970/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			-
Amount J – Difference A-B (should be nil)			Rs. 97,970/-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO			-

Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☑ Explained below
Difference between A & B acceptable	~~☐ Yes ☐ No~~ (explained below)
Excess / short material received	~~☐ Approved~~ - within acceptable limits ☐ No (explained below),
Close WO	☐ Yes ☐ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs.** /- ☑ No
Payment – due date	**09/01/2021**

Remarks: **No work order for above bill. Please consider the bill for processing.**

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

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36ALMPG5350Q1ZJ TAX INVOICE

JYOTHIRAM GAIKWAD

Plot No. 43, Sy.No, Hyderguda Villaga, Rajendranagar, Ranga Reddy Dist, Telangana - 500 030

M/s Silver Oak Villas LLP
36ADBFS 3288 A1Z7

GST No. 36ADBFS 3288 A1Z7

Place Of Supply TS

Invoice No.: 043

Date : 30/12/20

Work Order No :

S.No.	Particulars	HSN	Qty.	Unit Rs	Rate	AMOUNT Rs. Ps.
1.	Painting work done @ Villas: 51, 63, 64, 56, 57, 67	99?01	7380	Sft	11.25	83025-00
					TOTAL	83025-00
					CGST @ 9 %	7472-25
					SGST @ 9 %	7472-25
					GRAND TOTAL	97969-50

Bank Details

Bank : HDFC BANK
Branch : SD ROAD
A/C No. : 00421200053127
IFS Cord : HDFC 0000042

Ruppes in word Ninety seven thousand nine hundred and sixty nine only

For JYOTHIRAM GAIKWAD

Authorised Signature.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 12920
Date: 30/12
Sign:

ID: 7735 to 7739

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

Sl. No. – site bills register	856	Date - site bills Register	16/12/2020.
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	JyothiRam		
Nature of work	Painting work		
Work done	From Date 12/11/2020	To Date	11/12/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Vno: 51, 63, 64	3300	11·25	sft	37,125/-	
2.	Stage-III (2BHK)					
3.						
4.	Vno: 56, 67	4080	11·25	sft	45,900/-	
5.	Stage-III (3BHK					
6.						
7.						
8.						
9.						
10.						
11.						
	Total:				83,025/-	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 16 DEC 2020	Date: 17/12/2020	Date: 21 DEC 2020
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
Project Manager
K. Purshotham (S.O.V.LLP)

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

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

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		**Painting Work**							
Contractor Name		Jyothi Ram							
Prepared By		G.Mona							
Date:		16-12-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Villa no 51,63,64 (2 BHK)	**Completion of Stage-III work (25%)**	1100.00	1.00	1.00	3.00	3,300.00	sft	
2	Villa no: 56,67 (3 BHK)	**Completion of Stage-III work (25%)**	2040.00	1.00	1.00	2.00	4,080.00	sft	

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Painting Work					
Name of the Contractor		Jyothi Ram					
Prepared By		G.Mona					
Date:		16-12-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa no: 51,63,64 (2 BHK)	**Completion of Stage-III work (25%)**	3,300.00	sft	11.25	37,125.00	
2	Villa no. 56,67 (3 BHK)	**Completion of Stage-III work (25%)**	4,080.00	sft	11.25	45,900.00	
							83,025.00
		Total Amount: Eighty Three Thousand and Twenty Five Rupees Only/-					

APPROVED BY
16 DEC 2020
Project Manager
K. Purshotham (S.O.V.LLP)

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

10033

Purchase Voucher

No. : **PUR/O1~~0033~~/20-21** 10033
Ref.: **15192 dt. 5-Jan-2021**

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%	5,029.00	**₹ 5,934.00**
Input CGST	452.61	
Input SGST	452.61	
OIE-Rounded Off	(-)0.22	

On Account of :
Being amount credited to summit sales llp towards plumbing material against bill no:15192 bill dt:05-01-2021 Po no:73448 Po dt:31-12-2020

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

for SUP- Summit Sales LLP

Prepared by: lavanya

Approved by

Receiver's Signature

Scan ID :- 61082

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73448	PO / WO Date.	31.12.20
Supplier Name	SSLLP	PO/WO amount	5,934.22
Firm/Company	SOVLLP	Project	Phase-IX.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15192	5/1/21	5934.22
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5934.22

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12944	5/1/21	87147	☑ 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:	5934.22
Amount E – PO / WO value:	5934.22
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	18/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 09 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Allundhy	Swathi	
Date		8/1/21			13/1/21		

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. 15192
sy no 291,cherlapally hyd	Invoice Date. 05-01-2021
	PO No. 73448
	PO Date. 31-12-2020
	Req ID 62730
	Req Date 30-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No 156282

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	18	48.00	864.00	18	155.52
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	7	25.00	175.00	18	31.50
4	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	9	185.00	1,665.00	18	299.70
5	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	585.00	1,755.00	18	315.90
6							
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IGST	CGST	SGST			
			Total Taxable Amount	5,029.00	905.22
	452.61	452.61	Total Invoice Amount	5,934.22	

Rupees : Five Thousand Nine Hundred Thirty Four and Paise Twenty Two Only.

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 7302 Date: 6.1 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

31-12-2020 16:41:25

Purchase Order

73448

31.12.20 3:26:34

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**	73448	156282
	Doc Date	31-12-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	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"	18.00	48.00	0.00	18.00	1,019.52
2	6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	7.00	25.00	0.00	18.00	206.50
4	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	9.00	185.00	0.00	18.00	1,964.70
5	10043 - Plumbing - CP - Bottel trap - NA - nos	3.00	585.00	0.00	18.00	2,070.90
					Total Order Value . . .	**5,934.22**

Rupees : Five Thousand Nine Hundred Thirty Four and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	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.47 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.	12944
sy no 291,cherlapally hyd	DC Date.	05-01-2021
	PO No.	73448
	PO Date.	31-12-2020
	Req ID	62730
GSTIN : 36ADBFS3288A2Z7	Req Date	30-12-2020
	Req No	156282

Qty
18
30
7
9
3

Requisition Form - C.P Material	
Company	
Req. no.	
Material required before	
Prepared by:	
Flat / Block no:	
Name of the Supplier :-	
1100 Sft 2BHK Order Value:	
2040 Sft 3BHK Order Value:	

S No.	Item Description
C.P Material	
1	Wall Mixture
2	Long Body Taps
3	Short Body Taps
4	Shower Arm
5	Shower Head
6	Pillar Cock
7	Angle Cock
8	2 in 1 Tap
9	CP Square jalli - with
10	Bottle Trap
11	CP nipple 1"
12	Waste Pipes
13	Health Faucets
14	Teflon Tapes
17	Cp Flanges
	Total

73448

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.	15192
sy no 291,cherlapally hyd	Invoice Date.	05-01-2021
	PO No.	73448
	PO Date.	31-12-2020
	Req ID	62730
GSTIN : 36ADBFS3288A2Z7	Req Date	30-12-2020
	Loc Req No	156282

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD WITH TIME:
Inward No. 15342 Dt. 05/1/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	5,029.00	905.22
	452.61	452.61	Total Invoice Amount	5,934.22	

Rupees : Five Thousand Nine Hundred Thirty Four and Paise Twenty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory