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

①

Purchase Voucher

No. : **PUR/O10034/20-21**
Ref.: **134 dt. 15-Dec-2020**

Todo

Dated : 13-Ja

Party's Name: **WO-M Sudharshan**

Particulars		Amo
Windows GST 18%	26,880.00	₹ 31,718
Input CGST	2,419.20	
Input SGST	2,419.20	
OIE-Rounded Off	(-)0.40	

On Account of :

Being amount credited to M,sudharsham towards Aluminum powder villa no;-83 to 88 ,74 & 68 aginst invoice no:- 134 dt;-15.12.20 wlo :-71929/72543/72544 dt:-6/11.20

Amount (in words) :

Indian Rupees Thirty One Thousand Seven Hundred Eighteen Only

for WO-M Sudhars

Prepared by: lavanya

Approved by

Receiver's Signat

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

(2)

Purchase Voucher

No. : **PUR/O10035/20-21** 10035
Ref.: **137 dt. 15-Dec-2020**

Dated : 13

Party's Name: **WO-M Sudharshan**

Particulars		Ar
Windows GST 18%		₹ 7,9
Input CGST	6,720.00	
Input SGST	604.80	
OIE-Rounded Off	604.80	
	0.40	

On Account of :

Being amount credited to M,sudharsham towards Aluminum powder villa no;-83 to 88 ,74 & 68 against billno;-~~1~~87 dt:-15.12.20 wlo :-71929/72543/72544 dt:-06.11.20

Amount (in words) :

Indian Rupees Seven Thousand Nine Hundred Thirty Only

for WO-M Sudha

Prepared by: lavanya

Approved by

Receiver's Sign

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

(3)

Purchase Voucher

Dated : 13-J

No. : **PUR/O10036/20-21**
Ref.: **136 dt. 15-Dec-2020**

10036

Party's Name: **WO-M Sudharshan**

Particulars		An
Windows GST 18%	*1,800.00*	**₹ 2,1**
Input CGST	*162.00*	
Input SGST	*162.00*	

On Account of :

Being amount credited to M,sudharsham towards Aluminum powder villa no;-83 to 88 ,74 & 68 against billno;-136 dt;-15.12.20 wo :-71929/72543/72544 dt:-06.11.20

Amount (in words) :

Indian Rupees Two Thousand One Hundred Twenty Four Only

for WO-M Sud

Prepared by: lavanya

Approved by

Receiver's Si

Scan ID :- 60769

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/01/2021	Prepared by:	T.D. Murthy
WO no.	71929/72543/72544	WO date.	06/11/2020
Contractor Name	Mr. Sudarshan	WO amount – A	Rs. 41,772/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Al. Windows		
Villa/flat/block no.	83 to 88,74 & 68.		
Request for payment date	12/12/2020	Request for payment amount – B	Rs. 35,400/-
GST on bills – C	Rs. 6,372/-	Total D = B + C	Rs. 41,772/-
Work done from	01/09/2020	Work done to	05/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	134	15/12/2020	Rs. 31,718/-
2.	136	15/12/2020	Rs. 2,124/-
3.	137	15/12/2020	Rs. 7,930/-
4.	-	-	-
		Amount E - Bills total	Rs. 41,772/-
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)			Rs. 41,772/-
Amount J – Difference A-B (should be nil)			Rs. 6,372/-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☑ Yes ☐ Excess received ☐ Short received ☐ Explained belo
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:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	~~M.D.~~	Accounts – receiver of bill	Accountants	Accou Mana
Sign:	[signature]	[signature]	APPROVED 05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT			Ambika	
Date	2/1/21	2/1				5/01/21	

Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2.

TAX INVOCIE

Cell : 984910[illegible]

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Silver oak Villa's LLP
5-4-187/344 II Floor M.G Road Sec-bad
GST No 36 ADB FS 3288 A 227

Bill No. 131 Date : 15-12-20..
D.C No. Date :
Order No. 71929 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.
1	Aluminum Powder Coating ST Sliding windows with 4mm Plain Glass 3'-0 x 3'-6 x 8 NOS			SFT 84-0	320=00	26880

INWARD No: 7250 Date: 29/12 Sign: MODI PROPERTIES PVT. LTD. SEC'BAD

Rupees In Words : Thirty one thousand Seven hundred Eighteen and forty Paisa only

SUB TOTAL			26880
SGST	%	9	2419
CGST	%	9	2419
IGST	%		
GRAND TOTAL			31718

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN

Sudarshan

Signature

TAX INVOCIE

Cell : 984910

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Silver oak Villas up
5-4-187/3&4 II Floor MG Road Sec-bad
GST No 36ADBFS3288A2Z7

Bill No. 136 Date : 15-12-20
D.C No. Date :
Order No. 72544 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.
1	Aluminium Powder Coating Ventilator Frame with 4mm Plain Glass 2'-0 x 2'-0 x 1 NO			4-0	450=00	1800

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No: 1258
Date: 29/12
Sign: Aleh

Rupees In Words : Two thousand one hundred Twenty Four only

SUB TOTAL			1800
SGST	%	9	162
CGST	%	9	162
IGST	%		
GRAND TOTAL			2124

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN
Sudarshan

Signature

TAX INVOCIE

Cell : 98491022[illegible]

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Selver Oak Villa's UP
5-4-187/3&4 I Floor M.G Road Sc-bad
GST No 36 ADBFS 3288 A2Z7

Bill No. 137 Date : 15-12-20..
D.C No. Date :
Order No. 72543 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	P
1	Aluminum power Coating 3 Track Sliding window with 4mm plain glass 6'0 x 4'0 x 1 No's			SFT 24-0	280=00	6720	
	SUB TOTAL					6720	
	SGST %			9		604	
	CGST %			9		604	
	IGST %						
	GRAND TOTAL					7929	

Rupees In Words : Seven thousand Nine hundred Twenty Nine only

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7275 Date: 29/12 Sign:

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN

Sudarshan

Signature

TO: 7716 to 7723

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

Sl. No. – site bills register	846	Date - site bills Register	11/12/2020
Company Name:	SCVLLP	Site:	SOV.
Name of Contractor	M. Sudarshan.		
Nature of work	Al. window.		
Work done	From Date	To Date	

Sl No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	PO No - 71929.	84	320/-	sft	26,880/-	
2.	sliding window					
3.						
4.	PO No - 72544	4	450/-	Sft	1,800/-	
5.	Al Ventilator					
6.						
7.	PO No - 72543	24	280/-	sft	6,720/-	
8.	Al. sliding window					
9.						
10.						
11.	Total:				35,400/-	

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:	Date: 12/12/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certification ... for hire charges, earth work, 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.

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

EMENT SHEET								
Name:	Silver Oak Villas LLP				Approved by:			
	Silver Oak Villas				Sign:			
ription:	Al.windows for villas							
Name	M.Sudarshan							
y	B.Meenakshi							
	09-12-2020							
Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
PO no.71929								
carpentry al.windows	Villa no 83 to 88	4.0	1.0	3.5	6.0	84.0	Sft	
Al.Sliding windows								84.00
PO no.72544								
carpentry al.windows	Villa no68	2.0	1.0	2.0	1.0	4.0	Sft	
Al.Ventilators								4.00
PO no.72543								
carpentry al.windows	Villa no 74	6.0	1.0	4.0	1.0	24.0	Sft	
Al.Sliding windows								24.00

E SHEET						
Name:	Silver Oak Villas LLP				Approved by:	
	Silver Oak Villas				Sign:	
ription:	Al.windows for villas					
e Contractor	M Sudarshan					
y	B.Meenakshi					
	09-12-2020					
Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
PO no.71929						
carpentry al.windows	Villa no 83 to 88	84.00	SFT	320.00	26,880.0	
Al.Sliding windows						
PO no.72544						
carpentry al.windows	Villa no68	4.00	SFT	450.00	1,800.0	
Al.Ventilators						
PO no.72543						
carpentry al.windows	Villa no 74	24.00	SFT	280.00	6,720.0	
Al.Sliding windows						
					Amount	35,400.0
	Amount in Words:-Thirty Five Thousand Four Hundred Only					

Purchase Order

 06-11-2020 15:23:35

71929
30.10.20 4:46:11

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			
Mr. M. Sudarshan H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad. **GSTIN** 36BBIPM8347N1ZW 9849102251	**Doc No**	71929	156124
	Doc Date	06-11-2020	
	Quote No	Nil	
	Quote Date	06-11-2020	
	SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 41.50" - 3 track - 08 nos*	84.00	320.00	0.00	18.00	31,718.40
					Total Order Value . . .	**31,718.40**

Rupees : Thirty One Thousand Seven Hundred Eighteen and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 83 to 88.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost
Remarks	

orm - Openable Aluminium Windows										
	SOV LLP		Site&Phase	SOV						
	156124		Req. Date	04-11-2020						
ired before	15-11-2020		ID no.	61314						
	B.Meenakshi		Approved by (sign):							
o:	V no 83 to88									
Supplier :-										
Sft 3BHK Order Value:	1	Villas								
Sft 2BHK Order Value:	0	Villas								
3BHK Order Value:	0	Villas								
Item Description	Units	Qty required forType A 1620 Sft 3BHK flat	Qty required forType B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
rack) Sliding Window 6' x 4'	No's	16		-	16	-	16			
enable Windows (Ven) 2' x 2'	No's	12	-	-	12		12			
rack) Sliding Window 4' x 4'	No's	-	-	-	-	-	-			
enable Windows (Ven) 2' x 4'	No's	32	-	-	32	-	32			
ed Windows 3' x 4'	No's	-	-	-	-	-	-			
rack) Sliding Window 3' x 3'6"	No's	8	-	-	8	-	8			
al		-					68			

APPROVED
05 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

7928 7929

Purchase Order

72543
25.11.20 1:07:27

 30-11-2020 15:46:59

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			
Mr. M. Sudarshan H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc No**	72543	156194
	Doc Date	30-11-2020	
GSTIN 36BBIPM8347N1ZW	**Quote No**	Nil	
	Quote Date	30-11-2020	
9849102251	**SupplyType**	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft *01 no*	24.00	280.00	0.00	18.00	7,929.60
					Total Order Value . . .	**7,929.60**

Rupees : Seven Thousand Nine Hundred Twenty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 74.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Form - Aluminium Windows									
	SOV LLP		Site&Phase	SOV					
	156194		Req. Date	25/11/2020					
uired before	urgent		ID no.						
	B.Meenakshi		Approved by (sign):		61823				
no:	**V.no74**								
Supplier :-									
Sft 3BHK Order Value:	1	Villas							
Sft 2BHK Order Value:	0	Villas							
3BHK Order Value:	0	Villas							
Item Description	Units	Qty required forType A 1620 Sft 3BHK flat	Qty required forType B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Track) Sliding Window 6' x 4'	No's	1		-	1	-	1		
enable Windows (Ven) 2' x 2'	No's	-	-	-	-		-		
Track) Sliding Window 4' x 4'	No's	-	-	-	-	-	-		
enable Windows (Ven) 2' x 4'	No's	-	-	-	-	-	-		
ed Windows 3' x 4'	No's	-	-	-	-	-	-		
Track) Sliding Window 3'X3'6"	No's	-	-	-	-	-	-		
al		1					1		
e:- W.Order to M.Sudharshan									

F2543

Purchase Order

 30-11-2020 15:46:59

72544
25.11.20 1:07:27

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

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	72544	156201
Doc Date	30-11-2020	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft *23.50" x 23.50" - 01 no*	4.00	450.00	0.00	18.00	2,124.00
					Total Order Value . . .	**2,124.00**

Rupees : Two Thousand One Hundred Twenty Four Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 68.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

orm - Aluminium Windows									
	SOV LLP		Site&Phase	SOV					
	156201		Req. Date	28-11-2020					
ired before	urgent		ID no.	61916					
	B.Meenakshi		Approved by (sign):						
o:	**V.no 68**								
Supplier :-									
Sft 3BHK Order Value:	1	Villas							
Sft 2BHK Order Value:	0	Villas							
3BHK Order Value:	0	Villas							
Item Description	Units	Qty required forType A 1620 Sft 3BHK flat	Qty required forType B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
rack) Sliding Window 6' x 4'	No's	-		-	-	-	-		
enable Windows (Ven) 2' x 2'	No's	1	-	-	1		1		
rack) Sliding Window 4' x 4'	No's	-	-	-	-	-	-		
enable Windows (Ven) 2' x 4'	No's	-	-	-	-	-	-		
ed Windows 3' x 4'	No's	-	-	-	-	-	-		
rack) Sliding Window 3'X3'6"	No's	-	-	-	-	-	-		
al		1					1		
e:- W.Order to M.Sudharshan									

72544

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

Purchase Voucher

Dated : **13-Jan-20**

o. : **PUR/O10037/20-21**
ef.: **15191 dt. 5-Jan-2021**

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

Particulars		Amo
Plumbing GST 18%	*31,830.00*	**₹ 37,559**
Input CGST	*2,864.70*	
Input SGST	*2,864.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being amount credited to summit sales llp towards plumbing material against bill no.15191 bill dt:05-01-2021 po no.73447 po dt:31-12-2020

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

for SUP- Summit S

Receiver's S

Prepared by: lavanya

Approved by

Scan ID:- 61021

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73447	PO / WO Date.	31/12/20
Supplier Name	SSLLP	PO/WO amount	37,559.40
Firm/Company	SOVLLP	Project	Phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	15191	5/1/21	37,559.40
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,559.40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12945	5/1/21	87146	☑ 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:	37,559.40
Amount E – PO / WO value:	37,559.40
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		A.Wadhya	Ambika	[signature]
Date		8/1/21			13/1/21	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/- ...

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15191
sy no 291,cherlapally hyd	Invoice Date.	05-01-2021
	PO No.	73447
	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
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	4	466.00	1,864.00	18	335.52
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	239.76
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	537.00	2,148.00	18	386.64
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	18	493.00	8,874.00	18	1,597.32
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	4	537.00	2,148.00	18	386.64
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	31,830.00		5,729.40
	2,864.70	2,864.70	Total Invoice Amount		37,559.40	

Rupees : Thirty Seven Thousand Five Hundred Fifty Nine and Paise Fourty Only.

for Summit Sales LLP

Purchase Order

73447
31.12.20 3:26:34

 31-12-2020 16:41:25

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

upplier Details

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

STIN 36ACQFS2044C1Z7
40-66335551 9618244433

Doc No	73447	156282
Doc Date	31-12-2020	
Quote No	Nil	
Quote Date	03-07-2017	
SupplyType	Supply	

ind Attn : Hamendra,Prabhakar

urchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	4.00	2,482.00	0.00	18.00	11,715.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	4.00	466.00	0.00	18.00	2,199.52
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	4.00	333.00	0.00	18.00	1,571.76
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	4.00	466.00	0.00	18.00	2,199.52
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	4.00	537.00	0.00	18.00	2,534.64
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	18.00	493.00	0.00	18.00	10,471.32
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	4.00	918.00	0.00	18.00	4,332.96
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	4.00	537.00	0.00	18.00	2,534.64
	Total Order Value . . .					**37,559.40**

upees : Thirty Seven Thousand Five Hundred Fifty Nine and Paise Fourty Only.

rms and Conditions :-

ecification / Brand	All items shall be of 'Hindware' brand, Classic series
yment Terms	Within 30 days of delivery.
(	All taxes included in above price.
livery Date	Within 3 days
livery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
nality For Delay	Nil
nsportation Cost	Included by us !
rranty	7 years warranty
vance Paid	Nil

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

lier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

stomer Details		
ver Oak Villas LLP	DC No.	12945
no 291,cherlapally hyd	DC Date.	05-01-2021
	PO No.	73447
	PO Date.	31-12-2020
	Req ID	62730
STIN : 36ADBFS3288A2Z7	Req Date	30-12-2020
	Loc Req No	156282

	Description of Goods	HSN/SAC	Qty
	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
	7037 - Plumbing - CP - Shower head - NA - nos	3922	4
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	4
9			
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21			
22			
23			
24	INWARD WITH TIME:		
25	Inward No. 15343 Dt. 5/1/21		
26	MRN No: 87141 Dt: 5/1/21		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

MODI PROPERTIES PVT. LTD. INWARD No. 44327 Date. 8/1

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

lier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ıstomer Details		
lver Oak Villas LLP	Invoice No.	15191
no 291,cherlapally hyd	Invoice Date.	05-01-2021
	PO No.	73447
	PO Date.	31-12-2020
	Req ID	62730
STIN : 36ADBFS3288A2Z7	Req Date	30-12-2020
	Loc Req No	156282

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2482.00	9,928.00	18	1,787.04
F200020						
7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	466.00	1,864.00	18	335.52
F160027						
7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	333.00	1,332.00	18	239.76
F200028						
7037 - Plumbing - CP - Shower head - NA - nos	3922	4	466.00	1,864.00	18	335.52
F160025						
7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64
F200001						
7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18	493.00	8,874.00	18	1,597.32
F200005						
7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
F200024						
10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	4	537.00	2,148.00	18	386.64
F200003						

INWARD WITH TIME:
Inward No. 15343 Dt. 5/1/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	31,830.00		5,729.40
	2,864.70	2,864.70	Total Invoice Amount		37,559.40	

Rupees : Thirty Seven Thousand Five Hundred Fifty Nine and Paise Fourty Only.

for Summit Sales LLP

Form - C.P Material for bathrooms Fittings.

	SOVLLP		Site & Phase	SOV
	156282		Req. Date	30-12-2020
uired before	01-01-2021		ID no.	62730
:	Mona		Approved by (sign):	
no:	VNno:47			
Supplier :-				
HK Order Value:	0	Villas		
HK Order Value:	1	Villas		

APPROVED
31 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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
I										
Mixture	Nos	4.00	-	-	-	4.00	-	4.00		
Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
ver Arm	Nos	4.00	-	-	-	4.00	-	4.00		
ver Head	Nos	4.00	-	-	-	4.00	-	4.00		
Cock	Nos	4.00	-	-	-	4.00	-	4.00		
Cock	Nos	18.00	-	-	-	18.00	-	18.00		
Tap	Nos	-	-	-	-	-	-	0.00		
quare jalli - with Hole	Nos	9.00	-	-	-	9.00	-	9.00		
Trap	Nos	3.00	-	-	-	3.00	-	3.00		
pple 1"	Nos	18.00	-	-	-	18.00	-	18.00		
Pipes	Nos	7.00	-	-	-	7.00	-	7.00		
Faucets	Nos	4.00	-	-	-	4.00	-	4.00		
Tapes	Nos	30.00	-	-	-	30.00	-	30.00		
nges	Nos	18.00	-	-	-	18.00	-	18.00		
		131	-	-			-			

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

Purchase Voucher

o. : PUR/O10036/20-21 Dated : 13-Jan-2(
f.: **14641 dt. 7-Dec-2020**

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

Particulars		Amou
lumbing GST 18%	*830.00*	**₹ 979.**
nput CGST	*74.70*	
nput SGST	*74.70*	
)IE-Rounded Off	*(-)0.40*	

On Account of :
Being amount credited to summit sales llp towards plumbing material against bill no.14641 bill dt:07 -12-2020 Po no.72415 po dt:24-11-2020

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

for SUP- Summit Sales

Prepared by: lavanya Approved by

Scan I.D.: 60932

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72415	PO / WO Date.	24/11/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 27,265/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
..	14641	07/12/2020	Rs. 979/-
2.	-	-	-
.			-
.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 979/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12442	07/12/2020	86088	☑ 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. 979/-
Amount E – PO / WO value:	Rs. 27,265/-
Amount F – Difference (A – E):	Rs. -26,286/-

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.** We sent part bill to accounts with original office copy. Please give an "NOC" for bill clearance, Photo copy of [illegible] attached

NOC taken from Accounts

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date					A. Vindhya 13/1/21	Ambika 15/01/21	

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

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

ORIGINAL INVOICE

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	14641
Invoice Date.	07-12-2020
PO No.	72415
PO Date.	24-11-2020
Req ID	61783
Req Date	24-11-2020
Loc Req No	156190

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1	830.00	830.00	18	149.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	830.00		149.40
	74.70	74.70	Total Invoice Amount		979.40	

Rupees : Nine Hundred Seventy Nine and Paise Fourty Only.

for Summit Sales LLP

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	72415	156190
Doc Date	24-11-2020	
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
	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	206.00	0.00	18.00	729.24
					Total Order Value . . .	**27,265.08**

pees : Twenty Seven Thousand Two Hundred Sixty Five and Paise Eight Only.

ms and Conditions :-

:ification / Brand	All items shall be of 'Hindware' brand,
nent Terms	After Delivery & Production of bill
	GST included in above price.
ery Date	Within 3 days
ery Location	Silver Oak Villas Phase - IX
	Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
	Phone. Contact: Security 65908777, 9502288244 Sanjay
ity For Delay	Nil
portation Cost	Transport cost shall be borne by us.
nty	Nil
ce Paid	Nil
Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.80 purpose.
etion Date	Nil
rment	Nil

=> Already we sent part bill
account. B.no: 116553 31/12/20 Rs. 7
with Original office cop
please give "Doc" for Bi
Clearance.
31/12

Bill not receive

Req for Sanitary Material :-										
Company		SOV LLP		Site & Phase		SOV				
Req. no.		156190		Req. Date		24-11-2020				
Material required before		26-11-2020		ID no.						
Prepared by:		Mona		Approved by (sign):						
Flat / Block no:		V.no 80								
Name of the Supplier :-										
1100 Sft 2BHK Order Value:		0	Villas							
2040 Sft 3BHK Order Value:		1	Villas							
S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required 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
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.	12442
DC Date.	07-12-2020
PO No.	72415
PO Date.	24-11-2020
Req ID	61783
Req Date	24-11-2020
Loc Req No	156190

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1
2			
3			
4			
5			
6			
7			
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INWARD WITH TIME:
Inward No. 15206 Dt: 8/12/20
GRN No: 86088 Dt: 8/12/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

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.	14641
Invoice Date.	07-12-2020
PO No.	72415
PO Date.	24-11-2020
Req ID	61783
Req Date	24-11-2020
Loc Req No	156190

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1	830.00	830.00	18	149.40
2							
3							
4							
5							
6							
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9							
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11							
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13							
14							
15							

INWARD WITH TIME:
Inward No. 1526 Dt. 8/12/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
	74.70	74.70	Total Taxable Amount	830.00		149.40
			Total Invoice Amount		979.40	

Rupees : Nine Hundred Seventy Nine and Paise Fourty Only.

for Summit Sales LLP

 25-11-2020 4:16:01 PM

Purchase Order

72415
16.11.20 11:25:35

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

upplier Details

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

STIN 36ACQFS2044C1Z7
40-66335551 9618244433

Doc No	72415	156190
Doc Date	24-11-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

urchase 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
					Total Order Value . . .	**27,265.08**

upees : Twenty Seven Thousand Two Hundred Sixty Five and Paise Eight Only.

erms and Conditions :-

pecification / Brand	All items shall be of 'Hindware' brand,
ayment Terms	After Delivery & Production of bill
ax	GST included in above price.
elivery Date	Within 3 days
elivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
enality For Delay	Nil
ransportation Cost	Transport cost shall be borne by us.
arranty	Nil
dvance Paid	Nil
ther Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.80 purpose.
ompletion Date	Nil
leasurment	Nil

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

Purchase Voucher

. : **PUR/O10039/20-21**
: **14643 dt. 7-Dec-2020**

Dated : **13-Jan-20**

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

Particulars		Amour
ints GST 28%	*3,564.40*	**₹ 4,562.0**
ut CGST	*499.02*	
ut SGST	*499.02*	
E-Rounded Off	*(-)0.44*	

Account of :

Being amount credited to summit sales llp towards paint material against bill no.14643 bill dt:07-12-2020 po no.71760 po dt:31-10-2020

ount (in words) :

Indian Rupees Four Thousand Five Hundred Sixty Two Only

for SUP- Summit Sales LL

pared by: lavanya Approved by

Receiver's Signatur

Scan ID :- 60933

PURCHASE DIVISION
Advice for approval for credit to supplier

ıte:	29/12/2020	Prepared by:	T.D. Murthy
)/WO no.	71760	PO / WO Date.	31/10/2020
ıpplier Name	Summit Sales LLP	PO/WO amount	Rs. 19,374/-
ːm/Company	Silver Oak Villas LLP	Project	SOV - IX
. No.	Bill No.	Bill Date	Bill amount
	14643	07/12/2020	Rs. 4,562/-
	-	-	-
			-
			-
nount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,562/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12444	07/12/2020	86086	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

ıount B –Other Credits :	-
ıount C –Other Debits :	-
ıount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 4,562/-
ıount E – PO / WO value:	Rs. 19,374/-
ıount F – Difference (A – E):	Rs. -14,812/-

antity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
lifference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
cess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
ɔse PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
vance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☑ No
ment – due date	02/01/2021

narks: **Final bill received.** Noc taken from Accou
we sent Part Bill to accounts with Original office copy
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
n:							
e	29/12	29/12			A. Vindhya 13/1/21	Ambika 15/01/21	

ɔtes: 1. In case amount to be credited to supplier and 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

ıpplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	14643
Invoice Date.	07-12-2020
PO No.	71760
PO Date.	31-10-2020
Req ID	61149
Req Date	31-10-2020
Loc Req No	156104

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	7	509.20	3,564.40	28	998.04
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							

IGST	CGST	SGST				
			Total Taxable Amount	3,564.40		998.04
	499.02	499.02	Total Invoice Amount	4,562.43		

Rupees : Four Thousand Five Hundred Sixty Two and Paise Fourty Three Only.

for Summit Sales LLP

Purchase Order

Duplicate

 31-12-2020 11:53:34

Original / Office Copy / Purchase Div.Copy

rom 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	71760	156104
Doc Date	31-10-2020	
Quote No	Nil	
Quote Date	31-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6549 - Paints - White Cement - 25kgs - bags	10.00	509.20	0.00	28.00	6,517.76
2	3134 - Chemicals - Tile Grout - 1kg - pkts *silk -12 pkts white 12 pkts*	24.00	46.00	0.00	18.00	1,302.72
3	4000 - Consumables - Acid - NA - ltrs	12.00	20.00	0.00	18.00	283.20
4	4003 - Consumables - Bombay Broom - Big - nos	24.00	58.00	0.00	0.00	1,392.00
5	4080 - Consumables - Bombay Brooms - Other - Nos	24.00	8.30	0.00	0.00	199.20
6	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	3.00	76.00	0.00	18.00	269.04
7	1012 - Building material - Polyster Fibres - 6mm - pkts	80.00	40.00	0.00	18.00	3,776.00
8	3128 - Chemicals - RBR bonding agent - NA - ltrs *1 ltr*	5.00	325.00	0.00	18.00	1,917.50
9	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	5.00	630.00	0.00	18.00	3,717.00
					Total Order Value . . .	**19,374.42**

Rupees : Ninteen Thousand Three Hundred Seventy Four and Paise Fourty 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	Transport cost shall be borne by us.
Warranty	Nil

=) Already we sent part Bill to account. Bill: 14049. Rs.
5/11/20
with original office copy
please give "NOC" for
Bill Clearance.
31/

Purchase Order

 31-12-2020 11:53:34 Original / Office Copy / Purchase Div.Copy

her Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use perpose
ompletion Date	Nil
easurment	Nil
ecurity	Nil
emarks	Supplier:

Requisition Form

ompany Name:	Silver Oak Villas LLP	Date:	30-10-2020
ite & Phase :	Silver Oak Villas	Time:	10.00
upplier		Req. No.	156104
laterial required before date:	03-11-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Da
1.	White Cement	25kg	10	bags		
2	Tile Grout (Silk)		12	packets		
3	Tile Grout (Ehite)		12	packets		
4	Roff Granite Adhesive (liquid)		05	bottles		
5	Roff Granite Adhesive (powder)		05	bags		
5	Acid		12	bottles		
7	Recron		50	packets		
3	Bombay Brooms	big	24	Nos		
)	Bombay Nails		03	kgs		
0	Bombay Brooms	Small	24	Nos		

emarks: -For Site use purpose

epared By	G. Mona	Approved by	
gn.& Date	30-10-2020	Sign. & Date	

APPROVED
04 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

e: 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

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12444
Silver Oak Villas LLP	DC Date.	07-12-2020
sy no 291,cherlapally hyd	PO No.	71760
	PO Date.	31-10-2020
	Req ID	61149
GSTIN : 36ADBFS3288A2Z7	Req Date	31-10-2020
	Loc Req No	156104

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	7
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

INWARD WITH TIME:
Inward No. 15204 Dt. 8/12/20
MRN No: 86086 Dt: 8/12/2020
Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 TRANSPORT 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.	14643
Invoice Date.	07-12-2020
PO No.	71760
PO Date.	31-10-2020
Req ID	61149
Req Date	31-10-2020
Loc Req No	156104

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	7	509.20	3,564.40	28	998.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

WARD WITH TIME:
ard No. 15204 Dt. 7/12/20
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	3,564.40	998.04
	499.02	499.02	Total Invoice Amount	4,562.43	

Rupees : Four Thousand Five Hundred Sixty Two and Paise Fourty Three Only.

for Summit Sales LLP

Purchase Order

 06-11-2020 11:33:43 Origir 71760

30.10.20 4:42:54

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	71760	156104
Doc Date	31-10-2020	
Quote No	Nil	
Quote Date	31-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6549 - Paints - White Cement - 25kgs - bags	10.00	509.20	0.00	28.00	6,517.76
2	3134 - Chemicals - Tile Grout - 1kg - pkts *silk -12 pkts white 12 pkts*	24.00	46.00	0.00	18.00	1,302.72
3	4000 - Consumables - Acid - NA - ltrs	12.00	20.00	0.00	18.00	283.20
4	4003 - Consumables - Bombay Broom - Big - nos	24.00	58.00	0.00	0.00	1,392.00
5	4080 - Consumables - Bombay Brooms - Other - Nos	24.00	8.30	0.00	0.00	199.20
6	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	3.00	76.00	0.00	18.00	269.04
7	1012 - Building material - Polyster Fibres - 6mm - pkts	80.00	40.00	0.00	18.00	3,776.00
8	3128 - Chemicals - RBR bonding agent - NA - ltrs *1 ltr*	5.00	325.00	0.00	18.00	1,917.50
9	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	5.00	630.00	0.00	18.00	3,717.00
					Total Order Value . . .	**19,374.42**

Rupees : Ninteen Thousand Three Hundred Seventy Four and Paise Fourty Two Only.

Part Quantity Recieved.
Balance Recievable
Bill No: 14049 Dt: 05/11/20 14,8
Balance :- 4,563/-
11/11/2020

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	Transport cost shall be borne by us.
Warranty	Nil

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

Purchase Voucher

Dated : 13-Jan-2021

PUR/O10040/20-21
003 dt. 30-Dec-2020
/'s Name: **CONT-Abdil Aziz Ansari**

Particulars		Amount
se Celing GST 18%	39,009.00	₹ 46,031.00
out CGST	3,510.81	
out SGST	3,510.81	
E-Rounded Off	0.38	

On Account of :
Being amount credited to Abdil Aziz Ansari towards False celing bill no;-003 dt:-30.12.20 pono:- 63088 dt;-12.11.20

Amount (in words) :
Indian Rupees Forty Six Thousand Thirty One Only

for CONT-Abdil Aziz

Receiver's Si

Approved by

Prepared by: lavanya

Scan ID :- 60772

PURCHASE DIVISION,
Advice for approval for credit to contractor

e:	02/01/2021	Prepared by:	T.D. Murthy
) no.	63088	WO date.	12/11/2020
ıtractor Name	Abdul Aziz Ansari	WO amount – A	Rs. 1,04,816/-
n/Company	Silver Oak Villas LLP	Project name	SOV - IX
ure of work	False Ceiling		
la/flat/block no.	Apartment.		
quest for payment date	17/12/2020	Request for payment amount – B	Rs. 39,009/-
T on bills – C	Rs. 7,021/-	Total D = B + C	Rs. 46,030/-
rk done from	10/10/2019	Work done to	10/12/2020
No	Bill No.	Bill date	Bill amount
	003	30/12/2020	Rs. 46,030/-
	-	-	-
	-	-	-
	-	-	-
		Amount E - Bills total	Rs. 46,030/-

nount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and % transport charges – or as per guidelines	-
nount G - Other Credits :	-
nount H - Other Debits :	-
nount I - to be credited to the contractor (E+F+G-H)	Rs. 46,030/-
nount J – Difference A-B (should be nil)	Rs. 65,807/-
nount K – Difference D-E-F (should be nil)	-

ıantity received as per WO	☑ Yes ☐ Excess received ☐ Short received ☐ Explained below
fference between A & B acceptable	☑ Yes ☐ No (explained below)
cess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
ose WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☐ Yes – **Rs. /-** ☑ No
ıyment – due date	**09/01/2021**

emarks: **Estimate and measurement sheet is attached. Please check advance and release the balance payment.**

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
gn:	[signature]	[signature]	APPROVED 05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT			Ambika	[signature]
ate	2/1/21	2/1				5/01/21	

Notes: 1. In case amount to be credited to contractor and the bills total does not match ... JV for debit or credit 2. Att...

BDUL AZIZ

TAX INVOICE CASH / CREDIT

Cell : 9908194281
9182242690

ABDUL AZIZ

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works, Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AYAPA9482A2ZQ
Pan No. AYAPA9482A
Mode of Transport :
Product Reference No.
State : Telangana, State Code : 36

Invoice No. : 003
Invoice Date : 30/12/2020
Date of Supply :
PO No. & Date : 68088.

Details of Receiver / Billed to :
Name : Silver oak Villas LLP
Address : chandaPally
Buyer GSTIN 36ADBFS3288A2Z7
State ... Code ...

Details of Delivery Address :
Name :
Address :
Buyer GSTIN
State ... Code ...

No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceiling		528.91	39.93	21,119.2
2	" "		448	39.93	17888.(

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12498 Date: 30/12 Sign: Neh

Total Invoice Amount : (Inwords) fourty six thousand thirty only

Total Amount Before Tax	39,009
Add CGST @ 9 %	3510.81
Add SGST @ 9 %	3510.81
Add IGST @ ... %	
Total Amount GST	7021.62
Total Amount After Tax	46030.62
GST Payable on Reverse Charge	

Goods once sold will not be taken back.
Our responsibility ceases once delivery made.

ID: 9724

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

Sl. No. – site bills register	857	Date - site bills Register	16/12/20
Company Name:	Sov LLP	Site:	Sov
Name of Contractor	Aziz		
Nature of work	fall ceiling		
Work done	From Date 10/10/19	To Date	10/12/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Apt (991 A, B, C)	261.75	39.93	Sft	10,451.67	
2.	Apt (992, A, B, C)	267.19	39.93	Sft	10,668.89	
3.	Type (A1 3bhk) 19, 35,					
4.	39, 54, 55, 56, 57, 59, 70, 71,					
5.	76, 85	135	39.93	Sft	5,390.55	
6.	Type (A2 3bhk)(A, 4bhk)					
7.	(A2 4bhk) 4, 5, 11, 41, 42					
8.	49, 60, 61, 66, 67, 68, 77,					
9.	80, 81, 90, 95, 38, 21, 24,					
10.	73, 44, 47, 93	313	39.93	Sft	12,489.09	
11.	Total:				39009/-	

Bill required	✓YES NO.	GST bill required	✓YES NO.
Measurement & estimate sheet:	✓Required / Not required	Measurement & estimate sheet:	✓Enclosed / Not enclosed
PO/WO no.	~~[illegible]~~ 63058	PO/WO date:	12/11/19

Remarks :

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

APPROVED BY
Project Manager
K. Purshotham (SIOV LLP)

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This [illegible] of completing work. 2. This form can be used for [illegible] labour [illegible] bills for hire charges, earth work, 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.

ENT SHEET					Approved by:			
ne:	Silver Oak Villas LLP				Sign:			
	Silver Oak Villas							
tion:	Fall ceiling							
me	Aziz							
	G chandra kanth							
	16-12-2020							
Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
partment (99? A,B,C)	Common Bathroom	10.00	4.00	1.00	3.00	120.00	Sft	120.00
	Master Bathroom	9.00	5.25	1.00	3.00	141.75	Sft	141.75
partment (992 A,B,C)	Common Bathroom	9.00	4.75	1.00	3.00	128.25	Sft	128.25
	Master Bathroom	9.75	4.75	1.00	3.00	138.94	Sft	138.94
	In Guest Bathroom	7.50	1.50	1.00	12.00	135.00	Sft	135.00
Type A1 3Bhk	V no 19,35,39,54,55,56,57,59,70,74,76,85							
	In Guest Bathroom	4.00	1.50	1.00	16.00	96.00	Sft	96.00
Type A3 3Bhk	V no 4,5,11,41,42,49,60,61,66,67,68,77,80 81,90,95							
	In Ground Floor Two Bathrooms	7.00	4.00	1.00	4.00	112.00	Sft	
Type A1 4Bhk	V no 38,21,24,73	7.00	1.50	1.00	4.00	42.00	Sft	154.00
		7.00	1.50	1.00	3.00	31.50	Sft	
Type A2 4Bhk	V no 44,47,93	7.00	1.50	1.00	3.00	31.50	Sft	63.00

STIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project		Silver Oak Villas					
Work Description:		Fall ceiling					
Name of the Contractor		Aziz					
Prepared By		G.chandra kanth					
Date:		16-12-2020					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Apartment (951 A,B,C)	Common Bathroom	120.00	sft	39.93	4,791.60	
		Master Bathroom	141.75	sft	39.93	5,660.08	
2	Apartment (952 A,B,C)	Common Bathroom	128.25	sft	39.93	5,121.02	
		Master Bathroom	138.94	sft	39.93	5,547.77	
3	Type A1 3BHk	V no 19,35,39,54,55,56,57,59,70,74,76,85	135.00	sft	39.93	5,390.55	
4	Type A2 3BHk	V no 4,5,11,41,42,49,62,61,66,67,68,77,80 81,90,95	96.00	sft	39.93	3,833.28	
5	Type A1 4BHk	V no 38,21,24,73	154.00	sft	39.93	6,149.22	
6	Type A2 4BHk	V no 44,47,93	63.00	sft	39.93	2,515.59	39009.11
		Amt in Words:- Thirty Nine Thousand Nine Rupees Only					

APPROVED BY

17 DEC 2020

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

-Duplicate

Purchase Order

 31-12-2020 16:27:38 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			
Mr. Abdul Aziz Ansari	**Doc No**	63088	155136
Borabanda, Hyderabad.	**Doc Date**	12-11-2019	
	Quote No	Nil	
GSTIN 36AYAPA9482A2ZQ	**Quote Date**	09-11-2019	
9908194281	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Abdul Aziz Ansari

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Plain Gypsum False Ceiling for aparment 2-101,201,301 bathrooms*	270.00	39.93	0.00	0.00	10,781.10
2	6022 - Miscellaneous - False Ceiling - NA - sft *Plain Gypsum False Ceiling for apartment 3-102,202,302*	435.00	39.93	0.00	0.00	17,369.55
3	6022 - Miscellaneous - False Ceiling - NA - sft *Plain Gypsum False Ceiling for 4BHK 8 Villas*	640.00	39.93	0.00	0.00	25,555.20
4	6022 - Miscellaneous - False Ceiling - NA - sft *Plain Gypsum False Ceiling for 3BHK 32 Villas*	1,280.00	39.93	0.00	0.00	51,110.40
					Total Order Value . . .	**104,816.25**

Rupees : One Lakh(s) Four Thousand Eight Hundred Sixteen and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.852(D) dtd. 31.07.18 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
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	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for apartment 101,201,301,apartment 3 102,202,302,4bhk 8 villas,3 bhk 32 villas bathroom false ceiling work pupose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Original office Copy misplaced.
Please give "NOC" for Bill Cle

Requisition Form

ıpany Name:	Silver Oak Villas LLP	Date:	06.11.19
& Phase :	Silver Oak Villas	Time:	15.00
plier	Aziz	Req. No.	155136
erial required before date: 07.11.19		ID No.	

	Description	Size	Quantity	Units	Inward No	Date
	Aptment 2 Bathrooms Fallceiling 101,201,301	90Sft	3	Nos		
	Aptment 3 Bathrooms Fallceiling 102,202,302	145Sft	3	Nos		
	4BHK 8 Villas 2 Bathrooms Fallceiling	80Sft	8	Nos		
	3BHK 32 Villas 1 Bathroom Fallceiling	40Sft	32	Nos		
)						

ımarks: -To Cover Plumbing Lines in Bathrooms.

epared By	G. Chandra kanth	Approved by	
gn.& Date	06.11.19	Sign. & Date	

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

ompany Name:		Date:	
te & Phase :		Time:	
ıpplier		Req. No.	
laterial required before date:		ID No.	

Io	Description	Size	Quantity	Units	Inward No	Dat
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -

Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date	24.03.17	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

Dated : 13-Jan-2021

: PUR/O10041/20-21
15170 dt. 4-Jan-2021

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

Particulars		Amoun
Consumables 18%	4,055.00	₹ 4,785.0
Input CGST	364.95	
Input SGST	364.95	
OIE-Rounded Off	0.10	

On Account of :
Being amount credited to summit sales llp towards consumables against bill no.15170 bill dt:04-01-2021 Po no.73425 Po dt:30-12-2020

Amount (in words) :
Indian Rupees Four Thousand Seven Hundred Eighty Five Only

for SUP- Summit

Receiver'

Approved by

Prepared by: lavanya

Scan PO :- 60999

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/01/2021	Prepared by:	MINISH
PO/WO no.	73425	PO / WO Date.	30/12/2020
Supplier Name	SSLLP.	PO/WO amount	4,785/-
Firm/Company	SOVLLP.	Project	SOV-Phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15170	04/01/2021	4,785/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,785/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12924	04/01/2021	87108.	☑ 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:				4,785/-
Amount E – PO / WO value:				4,785/-
Amount F – Difference (A – E):				-NIL-

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]		A. Vindhya	Ambika	
Date		8/1/21			13/1/21	15/01/21	

APPROVED
08 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

lier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

istomer Details

ver Oak Villas LLP

no 291,cherlapally hyd

STIN : 36ADBFS3288A2Z7

Invoice No.	15170
Invoice Date.	04-01-2021
PO No.	73425
PO Date.	30-12-2020
Req ID	62692
Req Date	29-12-2020
Loc Req No	156280

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	82.00	492.00	18	88.56
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04
5	4014 - Consumables - Colin - 500ml - nos	3402	8	77.00	616.00	18	110.88
6	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	4	84.00	336.00	18	60.48
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	3	25.00	75.00	18	13.50
8	4041 - Consumables - Mopping stick - NA - nos	9603	4	126.00	504.00	18	90.72
9	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
10	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	50.00	250.00	18	45.00
11							
12							
13	87108						
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,055.00	729.90
	364.95	364.95	Total Invoice Amount	4,784.90	

Rupees : Four Thousand Seven Hundred Eighty Four and Paise Ninty Only.

for Summit Sales LLP

Purchase Order

73425
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	73425	156280
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	30-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4065 - Consumables - Vim bar - NA - nos	6.00	42.00	0.00	18.00	297.36
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	85.00	0.00	18.00	601.80
3	4022 - Consumables - Dettol - NA - nos *Hand wash*	6.00	82.00	0.00	18.00	580.56
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	88.00	0.00	18.00	623.04
5	4014 - Consumables - Colin - 500ml - nos	8.00	77.00	0.00	18.00	726.88
6	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	4.00	84.00	0.00	18.00	396.48
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	3.00	25.00	0.00	18.00	88.50
8	4041 - Consumables - Mopping stick - NA - nos	4.00	126.00	0.00	18.00	594.72
9	4001 - Consumables - Air Freshner - NA - nos	6.00	82.00	0.00	18.00	580.56
10	4046 - Consumables - Phinyle - 1Ltr - nos	5.00	50.00	0.00	18.00	295.00
					Total Order Value . . .	**4,784.90**

Rupees : Four Thousand Seven Hundred Eighty Four and Paise Ninty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil

Purchase Order

 30-12-2020 14:30:06 Original / Office Copy / Purchase Div.Copy

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	NA
Measurment	NA
Security	Nil
Remarks	

Requisition Form

mpany Name:	Silver Oak Villas LLP	Date:	29-12-2020
e & Phase :	Silver Oak Villas	Time:	10.00
pplier		Req. No.	156280
terial required before date:	Urgent	ID No.	62692

	Description	Size	Quantity	Units	Inward No	Date
	Lizol		06	Nos		
	Harpic		06	Nos		
	Colin		08	Nos		
	Vim Bar		06	Nos		
	Surf Powder		03	Packets		
	Hand wash		06	Nos		
	Room Freshner		04	Nos		
	Air Freshner		06	Nos		
	Phenyl		05	Nos		
	Mopping Stick		04	Nos		

P.O. 43425

marks: For Office use, Clubhouse, apartment & model villa cleaning purpose

pared By	G.Mona	Approved by	
n.& Date	29-12-2020	Sign. & Date	

APPROVED
30 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

mpany Name:	Silver Oak Villas LLP		
e & Phase :	Silver Oak Villas		
pplier			
terial required before date:	15-12-2020	ID No.	

	Description	Size	Quantity	Units	Inward No	Date

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

stomer Details	DC No.	12924
ver Oak Villas LLP	DC Date.	04-01-2021
no 291,cherlapally hyd	PO No.	73425
	PO Date.	30-12-2020
	Req ID	62692
STIN : 36ADBFS3288A2Z7	Req Date	29-12-2020
	Loc Req No	156280

	Description of Goods	HSN/SAC	Qty
	4065 - Consumables - Vim bar - NA - nos	3405	6
	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
	4022 - Consumables - Dettol - NA - nos	3401	6
	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
	4014 - Consumables - Colin - 500ml - nos	3402	8
	4001 - Consumables - Air Freshner - NA - nos	3307	4
	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	3
	4041 - Consumables - Mopping stick - NA - nos	9603	4
	4001 - Consumables - Air Freshner - NA - nos	3307	6
	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
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30			

INWARD WITH TIME:
Inward No. 15341 Dt: 11/1/21
MRN No: 87108 Dt: 4/1/21
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 44329
Date 8/1
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 TRANSIT COP

Email: purchase@modiproperties.com

lier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

istomer Details	Invoice No.	15170
lver Oak Villas LLP	Invoice Date.	04-01-2021
no 291,cherlapally hyd	PO No.	73425
	PO Date.	30-12-2020
	Req ID	62692
STIN : 36ADBFS3288A2Z7	Req Date	29-12-2020
	Loc Req No	156280

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
	4022 - Consumables - Dettol - NA - nos	3401	6	82.00	492.00	18	88.56
	Hand wash						
	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04
5	4014 - Consumables - Colin - 500ml - nos	3402	8	77.00	616.00	18	110.88
6	4001 - Consumables - Air Freshner - NA - nos	3307	4	84.00	336.00	18	60.48
	Room freshner						
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	3	25.00	75.00	18	13.50
8	4041 - Consumables - Mopping stick - NA - nos	9603	4	126.00	504.00	18	90.72
9	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
0	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	50.00	250.00	18	45.00
1							
2							
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4							
5							

INWARD WITH TIME:
Inward No. 15341 Dt. 4/1/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	4,055.00	729.90
	364.95	364.95	Total Invoice Amount	4,784.90	

Rupees : Four Thousand Seven Hundred Eighty Four and Paise 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

Dated : 13-Jan-20

. : PUR/O1~~0043/20-21~~ 10042
: 15190 dt. 5-Jan-2021

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

Particulars		Amou
lumbing GST 18%	25,200.00	₹ 29,736.
nput CGST	2,268.00	
nput SGST	2,268.00	

On Account of :
Being amount credited to summit sales llp towards plumbing material against bill no.15190 bill dt:05 -01-2021 po no.72784 po dt:08-12-2020

mount (in words) :
Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only

for SUP- Summit Sales

Receiver's Sign

Prepared by: lavanya

Approved by

Scan 80; 61015

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	72784	PO / WO Date.	8/12/20
Supplier Name	SSLLP	PO/WO amount	29,736-00
Firm/Company	SOVLLP	Project	Phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	1590	5/1/21	29,736-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,736-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12946	5/1/21	87146	☑ 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:	29,736-00
Amount E – PO / WO value:	29,736-00
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]	[signature] APPROVED 09 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Allirddhy	Swathi	[signature]
Date		8/1/21			13/1/21	15/1/2021	

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

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

plier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 05-01-2021

ustomer Details	Invoice No.	15190
lver Oak Villas LLP	Invoice Date.	05-01-2021
no 291,cherlapally hyd	PO No.	72784
	PO Date.	08-12-2020
	Req ID	62123
STIN : 36ADBFS3288A2Z7	Req Date	07-12-2020
	Loc Req No	156227

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	12	2100.00	25,200.00	18	4,536.00
2							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	25,200.00		4,536.00
	2,268.00	2,268.00	Total Invoice Amount	29,736.00		

Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.

for Summit Sales LLP

Purchase Order

 08-12-2020 10:37:01 Origi 72784

25 11 20 1:31:18

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

upplier Details

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

STIN 36ACQFS2044C1Z7
40-66335551 9618244433

Doc No	72784	156227
Doc Date	08-12-2020	
Quote No	Nil	
Quote Date	08-12-2020	
SupplyType	Supply	

ind Attn : Hamendra,Prabhakar

urchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	12.00	2,100.00	0.00	18.00	29,736.00
					Total Order Value . . .	**29,736.00**

upees : Twenty Nine Thousand Seven Hundred Thirty Six Only.

erms and Conditions :-

ecification / Brand	All items shall be of Plasto brand
yment Terms	After Delivery & Production of bill
x	Inclusive of all taxes
livery Date	Next Day.
livery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
nality For Delay	Nil
ansportation Cost	Transport cost shall be borne by us.
rranty	Nil
lvance Paid	Nil
her Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.128,129,130 purpose
mpletion Date	Nil
asurment	Nil
curity	Nil
marks	

mpany Name:	Silver Oak Villas LLP	Date:	03-12-2020
e & Phase :	Silver Oak Villas	Time:	10.00
pplier		Req. No.	156227
terial required before date: 09-12-2020		ID No.	G2123

	Description	Size	Quantity	Units	Inward No	Dat
	Water Tanks	500litres	12	Nos		
	22784					

emarks: For villa no: 128,129,130 purpose

epared By	G.Mona	Approved by	
gn.& Date	07-12-2020	Sign. & Date	

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

APPROVED
07 DEC 2020
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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12946
ilver Oak Villas LLP	DC Date.	05-01-2021
y no 291,cherlapally hyd	PO No.	72784
	PO Date.	08-12-2020
	Req ID	62123
GSTIN : 36ADBFS3288A2Z7	Req Date	07-12-2020
	Loc Req No	156227

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	12
2			
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29			
30			

INWARD WITH TIME:
Inward No. 15344 Dt. 5/1/21
MRN No: 87146 Dt: 5/1/21
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 14328
Date 8/1
Sign.

for Summit Sales LLP

Authorised signatory

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15190
y no 291,cherlapally hyd	Invoice Date.	05-01-2021
	PO No.	72784
	PO Date.	08-12-2020
	Req ID	62123
GSTIN : 36ADBFS3288A2Z7	Req Date	07-12-2020
	Loc Req No	156227

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	12	2100.00	25,200.00	18	4,536.00
2							
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7							
8							
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10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 15344 Dt. 5/1/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	25,200.00	4,536.00
	2,268.00	2,268.00	Total Invoice Amount	29,736.00	

Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.

for Summit Sales LLP

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

Purchase Voucher

Dated : 13-Jan-202

: **PUR/O~~10045~~/20-21** ~~10044~~ 10043
: **144 dt. 4-Dec-2020**

ty's Name: **SUP-Icon Water Sollutions**

Particulars		Amount
quipment GST 18%	*1,05,000.00*	**₹ 1,23,900.0**
put CGST	*9,450.00*	
put SGST	*9,450.00*	

On Account of :
Being amount credited to icon water solutions towards plant equipments against bill no.144 bill dt:4-12-2020 Po no.72454 Po dt:26-11-2020

Amount (in words) :
Indian Rupees One Lakh Twenty Three Thousand Nine Hundred Only

for SUP-Icon Water Sol

Receiver's Si

Approved by

Prepared by: lavanya

Scan DO;- 60989

PURCHASE DIVISION

Advice for approval for credit to supplier

te:	29/12/2020	Prepared by:	T.D. Murthy
/WO no.	72454	PO / WO Date.	26/11/2020
pplier Name	Icon Water Solutions	PO/WO amount	Rs. 1,23,900/-
m/Company	Silver Oak Villas LLP	Project	SOV - IX
No.	Bill No.	Bill Date	Bill amount
	144	04/12/2020	Rs. 1,23,900/-
	-	-	-
			-
			-
nount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,23,900/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	144	04/12/2020	86355	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

mount B – Other Credits :	-
mount C – Other Debits :	-
mount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 1,23,900/-
mount E – PO / WO value:	Rs. 1,23,900/-
mount F – Difference (A – E):	-
uantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
xcess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
lose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☑ Yes – Rs. 61,950/- ☐ No
ayment – due date	02/01/2021

emarks: **Please check advance and release the balance payment.** Noc taken from Accou

Original office copy misplaced.

Please give an "NOC" for Bill Clearance, Photo copy of Po is attached

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
ign:	[signature]	[signature]			A. Vindhya	[signature]	[signature]
ate	28/12/20	28/12			13/1/21	15/01/21	

ICON WATER SOLUTIONS

Plot No:- 11,SriRam Nagar Colony, CHINTAL HYDERABAD,

email:iconwatersolutions@gmail.com , Mobile:+91 9949989287

GSTIN: 36AGCPV1268R1ZM

DC & INVOICE

	Original for Receipient
	Duplicate for Transporter
	Triplicate for Supplier

erse Charge :		Transportation Mode :	local	
ice No. :	144	P.O Number	72454	1561
ice Date :	4/12/2020	Date of Supply :	4/12/2020	
e Telangana		Place of Supply Cherapally		

Details of Receiver | Billed to:		Details of Consignee | Shipped to:	
ne:	M/S.SILVER OAKVILLS LLP	Name:	M/S.SILVER OAKVILLS LLP
lress:	5-4-187/3&3, 2nd floor ,Sohan Mansion secundrabad	Address:	5-4-187/3&3, 2nd floor ,Sohan Mansion, secundrabad
TIN:	36ADBFS3288A2Z7	GSTIN:	36ADBFS3288A2Z7
te :	telangana	State :	Telangana

	Name of Product / Service	HSN	UOM	Qty	Rate	Amount	Taxable Valu
	500 lph RO PLANT EQUIPEMENT	8421		1	1,05,000.00	1,05,000	1,05,000.00
	Total :						

otal Invoice Amount in Words:		
ne lakh Twenty Three Thousand and Nine Hundred	Total Amount Before Tax	
	Add : CGST @ 9%	9,
	Add : SGST @ 9%	9,
: Bank Details :	Add : IGST %	
ank Name:	Tax Amount : GST	18,
ank A/c No.:111505000555	Total Amount After Tax	1,23,900.00
ank Branch IFSC: icic0001115	GST Payable on RCM:	NA

: Terms and Conditions :Goods once sold not return back or exchange

Certified that the particulars given above are true and correct.

For ICON WATER SOLUTIONS

V. Saini

Authorised Signatory

INWARD WITH TIME:

[E

Purchase Order

Duplicate

 31-12-2020 11:53:34

Original / Office Copy / Purchase Div.Copy

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

upplier Details

:on Water Solutions
/O 49-253/1, IDA, Padma Nagar, Phasse 1, Chintal, Hyderabad - 55.

STIN 0
497927928-Sreenu(M.P.) 9949989287/9052394142

Doc No	72454	156167
Doc Date	26-11-2020	
Quote No	NIL	
Quote Date	26-11-2020	
SupplyType	Supply	

ind Attn : Mr.V.Srinivas

urchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5038 - Equipment - machinery - R.O. Plant - other - nos *500 LITRES PER HOUR*	1.00	105,000.0	0.00	18.00	123,900.00
					Total Order Value . . .	**123,900.00**

upees : One Lakh(s) Twenty Three Thousand Nine Hundred Only.

erms and Conditions :-

pecification / Brand	All items shall be of PENTAIR brand/company
ayment Terms	50%Advance Balance after delivery
ax	All taxes included in above price.
elivery Date	Next Day.
elivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
enality For Delay	Nil
ransportation Cost	Included in the above price.
Varranty	1 year from dt. of commissioning.
dvance Paid	Advance Rs,61950/-
ther Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Clubhouse site use purpose.
ompletion Date	NIL
leasurment	Nil
ecurity	Nil
Remarks	Contact Person Mr Purshottam-9502177288

→ Original office copy misplaced. please give an a "NOC" for B Clearance.

31/12/2

Bill received on 28/12/2020

V.B
07/01/202

Requisition Form

npany Name:	Silver Oak Villas LLP	Date:	17-11-2020
& Phase :	Silver Oak Villas	Time:	10.00
plier		Req. No.	156167
erial required before date:	19-11-2020	ID No.	

Description	Size	Quantity	Units	Inward No	Date
Mineral Water RO Plant		500	litres		

rks: -For Clubhouse site use purpose

red By	G.Mona	Approved by	
& Date	17-11-2020	Sign. & Date	

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

any Name:	Silver Oak Villas LLP	Date:	17-11-2020
: Phase :	Silver Oak Villas	Time:	10.00
ier		Req. No.	156168
ial required before date:	19-11-2020	ID No.	

Description	Size	Quantity	Units	Inward No	Date
Vaccum Pump-Mono block pump	2 HP	01	Nos		

s: -For Swimming pool water cleaning purpose

d By	G.Mona	Approved by	
Date	17-11-2020	Sign. & Date	

n receipt of material at site write inward number and date in last 2 columns.

Purchase Order

ge(s) 1 Of 1   26-11-2020 10:30:03 AM

72454
16.11.20 11:25:36

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

upplier Details

:on Water Solutions			
/O 49-253/1, IDA, Padma Nagar, Phasse 1, Chintal, Hyderabad - 55.	**Doc No**	72454	156167
	Doc Date	26-11-2020	
497927928-Sreenu(M.P.)	**Quote No**	NIL	
949989287/9052394142	**Quote Date**	26-11-2020	
	SupplyType	Supply	

:ind Attn : Mr.V.Srinivas

'urchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	5038 - Equipment - machinery - R.O. Plant - other - nos *500 LITRES PER HOUR*	1.00	105,000.0	0.00	18.00	123,900.00
	upees : One Lakh(s) Twenty Three Thousand Nine Hundred Only.		**Total Order Value . . .**			**123,900.00**

erms and Conditions :-

›ecification / Brand	All items shall be of PENTAIR brand/company
ıyment Terms	50%Advance Balance after delivery
ıx	All taxes included in above price.
elivery Date	Next Day.
elivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
enality For Delay	Nil
ransportation Cost	Included in the above price.
Iarranty	1 year from dt. of commissioning.
dvance Paid	Advance Rs,61950/-
ther Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Clubhouse site use purpose.
:ompletion Date	NIL
leasurment	Nil
iecurity	Nil
temarks	Contact Person Mr Purshottam-9502177288

APPROVED BY
26 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

'or *Silver Oak Villas LLP*
uthorised Signatory

Accepted the above Terms And Conditions

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

Purchase Voucher

o. : **PUR/O~~10047~~/20-21** 10046
f.: **271 dt. 30-Dec-2020**

Dated : **15-Jan-2**

arty's Name: **SUP-Y.Pushpalatha**

Particulars	Amou
ardending-COMP	**₹ 15,370.(**

Account of :

Being amount credited to Y,pushalatha towards Gardening charges aginst invoice no:-271 dt;-30.12.20 pono:-73329 dt:-28.12.20

ount (in words) :

Indian Rupees Fifteen Thousand Three Hundred Seventy Only

for SUP- Y. Pushpalath

pared by: lavanya

Approved by

Receiver's Signatur

San 30 - 60910

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04-01-21	Prepared by:	PRABHAKAR.P
PO/WO no.	73329	PO / WO Date.	28-12-20
Supplier Name	Y PUSHPALATHA	PO/WO amount	13,515-00
Firm/Company	Silver Oak Villas LLP	Project	Phase ix
Sl. No.	Bill No.	Bill Date	Bill amount
1	271	30-12-20	15,370-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,370-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	41	27-12-20	86932	☐ 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:	15,370-00
Amount E – PO / WO value:	13,515-00
Amount F – Difference (A – E): GST-18%	1,855-00

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: **TRANSPORTATION ALSO INCLUDED IN THE ABOVE PRICES**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			A.Vindhya	[signature]	[signature]
Date		4/1/21			13/1/21	15/01/21	

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see achment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DC and bill

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,

Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Silver Oak villas: LLP.

Cherlapally, Hyd.

Party GST No.:

Sl.No. 271 Date : 30/12/202

D/C. No. 41, Date : 27.12/2020

P.O.No. 73329 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Carpet grass & Shaded grass		600 sft 15 Bags		15,370	00
			TOTAL		15,370	00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 7280 Date: 30/12 Sign:

BANK DETAILS:

YESHAMONI PUSHPALATHA

H.D.F.C.Bank, Branch Kondapur, Hyderabad.

A/c.: 50100308647051

IFSC Code: HDFC0002019

Rupees inwards: Fifteen thousand Three hundred seventy only

For Y. PUSHPALATHA

Authorised Signatory

Purchase Order

73329
23.12.20 11:33:23

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

Supplier Details

Y.PUSHPALATHA
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad

GSTIN 36APYPY9568E1ZM

8897895924

Doc No	73329	156273
Doc Date	28-12-2020	
Quote No	Nil	
Quote Date	28-12-2020	
SupplyType	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6016 - Miscellaneous - Carpet Grass - NA - sft	600.00	10.00	0.00	6.00	6,360.00
2	6096 - Miscellaneous - Grass - NA - Bags *Shaded grass*	15.00	450.00	0.00	6.00	7,155.00
	Rupees : Thirteen Thousand Five Hundred Fifteen Only.				**Total Order Value . . .**	**13,515.00**

Terms and Conditions :-

pecification / Brand	As per details given in the quotation.
ayment Terms	After Delivery & Production of bill
x	Inclusive of all taxes
livery Date	Within 7 days
livery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
nality For Delay	Nil
ansportation Cost	Extra.
rranty	Nil
vance Paid	Rs.....
ier Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.37,39,57,69 & shaded grass for transformer tosecurity room purpose
npletion Date	Nil
asurment	Nil
curity	Nil
narks	

Estimate/Draft PO

 28-12-2020 14:32:52

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

Y PUSHPALATHA
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad

GSTIN 36APYPY9568E1ZM

8897895924

Doc No	73329	156273
Doc Date	28-12-2020	
Quote No	Nil	
Quote Date	28-12-2020	
SupplyType	Supply	

Kind Attn : Radha Krishna

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6016 - Miscellaneous - Carpet Grass - NA - sft	600.00	10.00	0.00	6.00	6,360.00
2	6096 - Miscellaneous - Grass - NA - Bags *Shaded grass*	15.00	450.00	0.00	6.00	7,155.00
				Total Order Value . . .		**13,515.00**

Rupees : Thirteen Thousand Five Hundred Fifteen 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 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 Extra.

Warranty Nil

28/12/20

Advance Paid Rs.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.37,39,57,69 & shaded grass for transformer tosecurity room purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Requisition Form

ompany Name:	Silver Oak Villas LLP	Date:	28-12-2020
ite & Phase :	Silver Oak Villas	Time:	10.00
upplier		Req. No.	156273
aterial required before date:	30-12-2020	ID No.	62633

o.	Description	Size	Quantity	Units	Inward No	Dat
	Carpet grass		600	sft		
	Shaded grass		15	bags		
	73329					

narks: For Villa no: 37,39,57,69 & shaded grass from Transformer to Security room Part-III

pared By	G.Mona	Approved by	
1.& Date	28-12-2020	Sign. & Date	29/12.

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

GSTIN :36APTPY9568E1ZM

Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Silver Oak villas LLP.
Cherlapally - Hyd.

Party GST No.:

D.C..No. 41

Date 27/12/2020

P.O.No. 73329

S.No.	PARTICULARS	Quantity.
1	Carpet grass —	600 SFt
2	Shaded grass —	15 Bags
3	Transport Extra —	

MODI PROPERTIES PVT. LTD. INWARD No. 44234 Date 28/12 Sign. SEC'BAD

INWARD WITH TIME:

Inward No. 15314	Dt. 28/12/20
MRN No: 86932	Dt: 30/12/2020
Received By:	Sign:

SILVER OAK VILLAS LLP

For Y. PUSHPALATHA

Reciever's Signature

Authorised Signatory

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

Purchase Voucher

. : PUR/O~~10048~~/20-21 ~~10047~~ 10045
.: TE/TN/20002098 dt. 17-Dec-2020

Dated : 16-Jan-20

rty's Name: SUP-Otis Elivators India Pvt. Ltd.

Particulars		Amour
s 18%	81,000.00	₹ 95,580.0
ut-CGST	7,290.00	
ut-SGST	7,290.00	

Account of :

Being amount credited to Otis Elivators india pvt ltd towards Equipment aginst invoice no;-TE/TN /20002098 dt:-17.12.20 pono:-58087 dt:-08.05.2019

unt (in words) :

Indian Rupees Ninety Five Thousand Five Hundred Eighty Only

for SUP-Otis Elivators India Pvt. Ltd

pared by: lavanya

Approved by

Receiver's Signature

Scan ID ; 60780

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	58087	PO / WO Date.	08/05/2019
Supplier Name	Otis Elevator Company (India) LTD.	PO/WO amount	Rs. 9,55,800/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	TE/NE/20002098	17/12/2020	Rs. 95,580/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 95,580/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	-	-	☐ 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. 95,580/-
Amount E – PO / WO value:	Rs. 9,55,800/-
Amount F – Difference (A – E):	Rs. -8,60,220/-
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: **Above bill is for final payment. Already we sent part bills to accounts. Supplier requesting to release the final payment. Site confirmation email copy attached(with Handing Over certificate).**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		[signature]	A. Vindhya	[signature]	[signature]
Date	29/12/20	29/12		APPROVED BY ... 2020	13/1/21	15/01/21	

Notes: 1. In case ...

Club House lift assembling work completed.

From: purshotham K (purshotham@modiproperties.com)
To: murthy@modiproperties.com
Date: Tuesday, December 29, 2020, 02:55 PM GMT+5:30

Dear murthy,

Club house lift assembling work completed.

Regards,

K Purshotham.

Sent from Yahoo Mail on Android

T. D. Murthy
29/12/20.

ELEVATOR HANDOVER ACCEPTANCE

OTIS

Date: 16/12/2020

Unit No. 52NB2055

Building Name: Silver Oaks Villa

Location Hyderabad

We have examined the elevator installation furnished and completed by you in the above building in terms of contract with you and hereby accept the same.

We confirm that the elevator installation and commissioning work was completed on time - YES / NO.

M/s. SILVER OAK VILLAS LLP
Office: [illegible] Floor,
Soham [illegible] 003.
SILVER OAK VILLAS
Site:Sy.No.294, [illegible], Hyderabad.

Signed

Signature of Otis Representative

Name of Person: K. Purshotham

Name of Organisation: M/s Silver Oak Villas

Designation/Title: Project Manager

Name of Person: M. ABDUL KAREEM

Employee No.: 13280

Acknowledgment

The following keys, necessary for the proper operation of the above elevator, have been handed over to m along with complete instructions on the operations of the elevator.

	Quantity
1. Lobby Panel Keys	–
2. Emergency Door Key	01
3. Utility Cabinet Keys	01
4. Owners Manual (For 200VF & 300VF only)	–
5. Machine Room Keys	–

DEAR CUSTOMERS - PLEASE NOTE THE FOLLOWING

- **The Emergency Door Keys should be kept under lock and keys and handed over t authorized personnel only.**
- **The access to elevator machine room is to be given to authorized OTIS personnel only.**
- **The Brake Releaser provided in the machine room should be used by authorize personnel only.**
- **The Free Otis Service (FOS) / Warranty period will begin from 16/12/2020 and wi continue for 12 months till 15/12/2021**

Certificate Of Work Done

Date: 26/8/2020

Bldg. Name: Noori Sruvyam Location

Machine No./s: A00731(3) Contract No.: A7313 Route No.: 4411

(F)ollowing work has been carried out on above mentioned elevators

Preventive Maintenance	✓		
Break Down Call		Complaint Number	
Arrival Time		Departure Time	
Repairs	✓	T Execution	
Date Started	26/8/20	Date Completed	1/9/2020

Visit Type ☐ Chargeable ☐ Non-Chargeable

Major repairs / Call back / Examination details mentioned below

Break problem rectified
Preventive maintenance carried
out lift is running condition.

Examiner / Service Engineer

Customer Representative

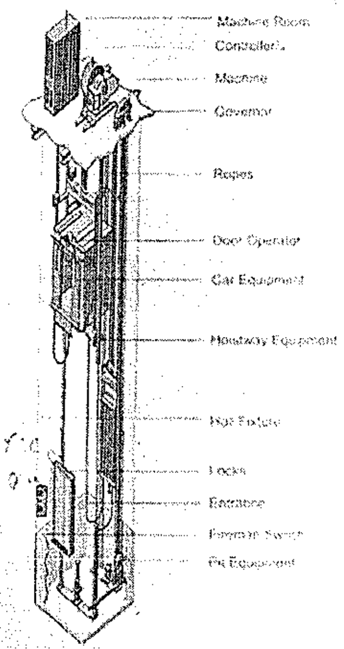
/ C.R. No.

Customer's remarks (if any)

SPEED · EXPERTISE · CONCERN

Serial No 313571

OTIS CARE



Otis the world's word for safety

P.T.O.

KEEM

...wer to me

Rajgopal

OTIS

OTIS ELEVATOR COMPANY (INDIA) LIMITED
(Registered & Head Office)
9th Floor, Magnus Towers, Mindspace, Link Road, Malad (West), Mumbai 400 064, Maharashtra
CIN: U29150MH1953PLC009158 **PAN**: AAACO0481E
Ph.: (91-22) 6679 5151 **FAX**: (91-22) 2844 9791
Website: www.otis.com

TAX INVOICE

ORIGINAL FOR RECIPIENT

OTIS ELEVATOR COMPANY (INDIA) LIMITED
H.NO. 6-2-30/1 & 2 S S Central
A. C. Guard Road
Lakidikapool

City	:	Hyderabad
State & State code	:	Telangana 36
Pin code	:	500004
Tax Scheme	:	GST
GST Number	:	36AAACO0481E1ZS
GST Invoice No.	:	TE/NE/20002098
GST Invoice Date	:	17/12/2020
Whether tax payable under RCM	:	N
Doc period Start date	:	17/12/2020
Doc period End date	:	17/12/2020

Document Type	:	INV
Negotiation Number	:	52NBB239
Invoice ID	:	U5/20031917
Supply type code	:	B2B
Version	:	1.01
Project No	:	52NBB239
Contract No	:	52NB2055
Purchase Order No	:	58089.
Purchase Order Date	:	
Place of Supply	:	Telangana
Is Service	:	Y

Customer Name: Silver Oak Villas LLP
Customer Office Address:
5-4-187/3 & 4, IInd Floor, M.G.Road, Sec

City : HYDERABAD
State & State code : Telangana 36
Pin code : 500003
PAN number : ADBFS3288A
GST Number : 36ADBFS3288A2Z7

Recipient/Site Address: Silver Oak Villas LLP
Cherlapally

City : HYDERABAD
State & State code : Telangana 36
Pin code : 501301
PAN number :
GST Number : 36ADBFS3288A2Z7

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12/20
Date: 29/12
Sign: Neha

S. No	HSN/SAC	DESCRIPTION		AMOUNT (INR)
1	995466	Charges towards Supply, Erection, Installation and Commissioning of Parts/Components of Lifts/Elevators		81,000.00
		Final: CV against handing over against contract value of Rs 810000		
		ADD : CGST@ 9.00%	7,290.00	14,580.00
		ADD : SGST@ 9.00%	7,290.00	
		Payable Total Rs.		95,580.00

Rupees NINETY FIVE THOUSAND FIVE HUNDRED EIGHTY AND PAISE ZERO ONLY

PAYMENT QRCODE

GOVT QRCODE

For Otis Elevator Company (India) Limited

OTIS Elevator Company (India) Ltd. Hyderabad Lakdikapool

Authorized Signatory

IRN: 1aaf6b978b4aea71139163e06501138f69a8140872f97de5e000f187bdf8c641

Terms & Conditions :
1.CASH NOT ACCEPTED. Payable on presentation, interest @ 18%p.a. would be levied on delayed payments
2.TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts.

We accept RTGS/NEFT Payments : Our Bank Account details (Please indicate Invoice number as reference for further communication)
Name of account : Otis Elevator Company (India) Limited
Branch : Citi Bank N.A., D N Road, Fort, Mumbai -400001
Account No. 0001041037 MICR Code: 400037002 IFSC Code: CITI0100000

Page(s) 1 Of 1 09-05-2019 4:51:09 PM

Purchase Order

Original / Office Copy 046031

OFFICE CO

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

Otis Elevator Company (India) Ltd.
1 st Floor(Part), House no-6-2-30/1&2,SS Central, AC Guards, Lakdikapool,Hyderabad-500004.

040-491877555
8828020062

Doc No	58087	67677
Doc Date	08-05-2019	
Quote No	52NBB239	
Quote Date	08-05-2016	
SupplyType	Supply And Installation	

Kind Attn : Mr. Sri Harsha PVM, Engineer NE-Sales

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	5032 - Equipment - machinery - Lift -Auto - 6 Passengers - nos *GeN2-Nova MRL-N6P-5S-PC-MRL*	1.00	810,000.0	0.00	18.00	955,800.00
	Rupees : Nine Lakh(s) Fifty Five Thousand Eight Hundred Only.				**Total Order Value . . .**	**955,800.00**

Terms and Conditions :-

Specification / Brand	As per your negotiated quote dtd. 8/05/2019 for 6 pass, 5 stops lift. telescopic door opening, powder coated paint-Desert sand, No ARD,simplex operation, machine room less.
Payment Terms	10% advance, 50% After layout submission to site-Before SOVLLP, 30% -On receipt of all material ,10% after handing over the lift.
Tax	GST included
Delivery Date	July 2019 end and Instalation by August 2019 end.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Eng-9502266233
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on site Guarantee incl. of parts & labour.
Advance Paid	Rs. 95,580/- through Cheque vide cheq.no.515042 , drawn on YES bank
Other Terms	AMC charges shall be @4% on order value=Rs. 31,600/-+ GST 18% per lift. for 1 st year after warranty period, there after 5% increse on AMC charges per lift for 5 years, above order is for club house purpose.
Completion Date	-
Measurment	Nil
Security	You shall be responsible for your material at our site against theft or damage. Lockable room with keys shall be in your custody.
Remarks	Nil

Mulltey file it in Lift

⇒ Already we sent part Bills to acco

1) Bill no: 19001223 - 95,580/-
2) Bill no: 1900 1391 - 4,77,900/-
3) Bill no: 1900 1440 - 2,86,740/-

8,60,220/- a

Bal. Bill of Rs. 95,580/- rec

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	22.03.19
Site & Phase :	Silver Oak Villas	Time:	16.50
Supplier		Req. No.	67677
Material required before date:	20.03.19	ID No.	48063

No	Description	Size	Quantity	Units	Inward No	Date
1	Automatic Lift (06 Passenger)	6 persons	01	Nos		
2	04 Stops, 04 opening					
3						
4						
5						
6						
7						
8						
9						
10						

58087

Remarks: -For Club house purpose. **Note :- Lift same as PMA Club house.**

Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date	22.03.19	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	16.03.19
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	
Material required before date:	20.03.19	ID No.	

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

Remarks: - For V.no 41,42,43,44,45,46 Earthing work purpose.

Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date	22.03.19	Sign. & Date	

APPROVED BY
21 MAR

Purchase Order

Draft PO for Approval

Page(s) 1 Of 1   08-May-19 3:00:43 PM   Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Otis Elevator Company (India) Ltd.
1 st Floor(Part), House no-6-2-30/1&2,SS Central, AC Guards, Lakdikapool,Hyderabad-500004.

GSTIN 36AAACO0481E1ZS
040-491877555   8828020062

Doc No	58087	67677
Doc Date	08-05-2019	
Quote No	52NBB239	
Quote Date	08-05-2016	
SupplyType	Supply And Installation	

Kind Attn : Mr. Sri Harsha PVM, Engineer NE-Sales

Purchase Order for the Supply of following Items.

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					Total Order Value . . .	**955,800.00**

Rupees : Nine Lakh(s) Fifty Five Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand	As per your negotiated quote dtd. 8/05/2019 for 6 pass, 5 stops lift. telescopic door opening, powder coated paint-Desert sand, No ARD,simplex operation, machine room less.
Payment Terms	10% advance, 50% After layout submission to site-Before SOVLLP, 30% -On receipt of all material ,10% after handing over the lift.
Tax	GST included
Delivery Date	July 2019 end and Instalation by August 2019 end.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, Eng-9502266233
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on site Guarantee incl. of parts & labour.
Advance Paid	Rs. 95,580/- through Cheque vide cheq.no.515042 , drawn on YES bank
Other Terms	AMC charges shall be @4% on order value=Rs. 31,600/-+ GST 18% per lift. for 1 st year after warranty period, there after 5% increse on AMC charges per lift for 5 years, above order is for club house purpose.
Completion Date	-
Measurment	Nil
Security	You shall be responsible for your material at our site against theft or damage. Lockable room with keys shall be in your custody.
Remarks	Nil

Draft PO for Approval

APPROVED BY
08 MAY 2019
SOHAM MODI
MANAGING DIRECTOR

Request for payment

Division	Purchase Department		
Pay to	Otis Elevator Company (India) Limited		
Towards	Club House Lift Final Payment - (Cont. no: 52NB205		
Amount	Rs. 95,580/-	Payment / cheque date	2/1/2021.
Payment from company	Silver Oak Villas LLP		
Project	SOV - IX		
Type of payment	☐ Advance ☐ Part Payment ☑ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☑ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes	☑ No	
PO/WO no.	58087	Requisition no.	67677.
Remarks/ Desc.	Supplier requesting to release the above payment. Please approve.		

Requested by:	Approved by:	Sign	Date 29/12/20
T.D. Mulay		[signature]	28/12

APPROVED BY
04 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

SPOTON
...ered for accuracy

525334374

Hyd

SPOTON LOGISTICS PVT L...
(Formerly Startrek Logistics Pvt L...)
Reg. Off : Thanavan, 23/24, Infantry Road, Bangalor...
PAN : AAQCS5845Q
www.spoton.co.in

SENDER'S NAME & ADDRESS

...me
...nv. No.
...E/UT:
Pin code:
...No.:
...No.
...vat
Permit Validity date

RECEIVER'S NAME & ADDRESS

Code
Name
...nv. No.
.../UT:
Pin code:
Permit Validity date

PRODUCT ROAD EXPRESS	
Floor No.	
DC ACKN	

BOOKING DATE		BKG TIME	
BKG BR NAME		BKG BR CD.	
DLY BR NAME		DLY BR CODE	
ODA LOC.NAME		After Cut-off Time	

SPL. SERVICES	
FTL	
W/H	
VTC/FTC	
DACC/DC	

PPWK RECEIVED	
Invoice	
PO/STN	
Permit	
Declaration	
MODVAT	
OTHERS	

LIABILITY	
Owners Risk	
Carrier's Risk	

SHIPMENT DIMENSION (In Cms.)

No of Pcs.	Dimensions		
	L	B	H
	L	B	H
	L	B	H
	L	B	H
	L	B	H
Total	L	B	H

SHIPMENT DETA...

No. Of Pkgs.	
Actual Weight (Kg)	
Charged Weight (Kg)	

FREIGHT CHARGES	AMOUNT (In ₹)
Connote Charge	
Basic Freight	
FOV	
ODA Charges	
FTC Charges	
VTC / DACC Charges	
DC Ack Charges	
Handling Charges	
Misc. Charges	
SUB TOTAL	
GST	
GRAND TOTAL	

AMT to be collecte...

VTC	
FTC	

BOOKING MODE

Cash ☐ Credit
FTC ☐ FOC

VALUE OF CARGO
₹

DETAILS OF FREIGHT RE...
CASH ☐ CHQ

AMOUNT IN WORDS

INWARD WITH TIME
Inward No. 15132 Dt. 24/11/20
MRN No: Dt:
Received By Sign:
SILVER OAK VILLAS L...

Start No. End No.

525334374

I hereby agree to the terms & conditions set forth on the reverse ... sender's copy of this non negotiable 'CONNOTE' & warrant th... information contained on this 'CONNOTE' is true & correct.

...IVER'S REMARKS:

...EIVER'S NAME:

...E OF DELIVERY:	H	H	M	M		
...E OF DELIVERY:	D	D	M	M	Y	Y
...bile/Ph No.						

Sign & Stamp
(Received shipment in good condition)

Channel Partner's Code	
Channel Partner's Signature	

Sign. & Stamp of Sende...

CONTACT US AT 1800 200 1414
E-mail : contactus@spoton.co.in

...R GST REGISTRATION DETAIL LOG ON TO www.spoton.co.in

Receiver's Copy

OTIS

TAX INVOICE

OTIS Elevator Company (India) ltd

Registered Office: MAGNUS TOWERS 9TH FLRMINDSPACE LINK ROAD MALAD WEST MUMBAI MH 400064 IN

Tel-No: +91 22 6679 5151

CIN: U29150MH1953PLC009158

OTIS Elevator Company (India) ltd, plot No. 317P, 318P & 319P Jigani-Bommasandra Link Road, Jigani, Anekal Taluk Bangalore-560105, Bangalore, Karnataka, 560105

Fax No: +91 22 2844 9791

GSTIN: 29AAACO0481E2ZM

IRN: c44a11fe342b652ffeabd006b168d48f2893d4fe5d0c7bda4b4735004af8e74b

Tax is Payable on Reverse Charge	: No	Transportation Mode	:
Invoice Serial Number	: KR/20009600	Veh. No	:
Invoice Date	: 20-11-2020	Date & Time of Supply	:
Invoice Currency Code	:	Place of Supply	: 36, Telangana

Details of Customer (Bill to)		Details of Consignee (Ship to)	
Name	: OTIS Elevator Company (India) ltd	Name	: Silver Oaks Villa Proj-2 @ Cherlapally
Address	: 1st Floor Part, H.No.6-2-30 1 & 2, SS Central, A.C Guard Road Lakidikapool	Address	: Cherlapally - HYDERABAD, Telengana
City	: HYDERABAD	City	: Hyderabad
Pin Code	: 500004	Pin Code	: 501301
State Name	: Telangana	State Name	: Telangana
State Code	: 36	State Code	: 36
GSTIN	: 36AAACO0481E1ZS	GSTIN	: 36ADBFS3288A2Z7

S. No	Description of Goods	HSN Code (GST)	QTY	UOM	Rate	Total	Disc	Taxable Value	CGST		SGST		IGST	
									Rate %	Amount	Rate %	Amount	Rate %	Amount
1	SUPPLY OF PARTS/COMPONENTS OF LIFTS AND ELEVATORS (AS PER ENCLOSED PACKING LIST)	8431	1	UNT	2,711.63	2,711.63	0.00	2,711.63	0.00%	0.00	0.00%	0.00	18.00%	488.09
		Line Total:	1.00			2,711.63		2,711.63		0.00		0.00		488.09

Invoice Value (In Words)		
Three Thousand One Hundred Ninety Nine Rupees and Seventy Three Paise Only	Total	₹3,199.73
	Freight Charges	
	Loading and Packaging Charges	
	Insurance Charges	
	TCS	₹0.00
	Invoice Total	₹3,199.73

Order Reference. :

Terms & Conditions of sale	OTIS Elevator Company (India) ltd
1 CASH NOT ACCEPTED 2 Payable on presentation interest 18%pa would be levied on delayed payments 3 TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts We accept RTGS NEFT Payment. Your Bank Account details (Please indicate Invoice member a face for further communication) Name of account Otis Elevator Company (India) Limited Branch:-Citi Bank NA, DN Road. Fort, Mumbai 400001 Account No:-1041037 MICR Code:-400037002 IFSC Code:-CITI0100000	Authorized Signatory:

INWARD WITH TIME:	
Inward No. 15132	Dt. 24/11/20
MRN No:	Dt:
Received By:	Sign:

SILVER OAK VILLAS LLP

OTIS

TAX INVOICE

OTIS Elevator Company (India) ltd

Registered Office: MAGNUS TOWERS 9TH FLRMINDSPACE LINK ROAD MALAD WEST MUMBAI MH 400064 IN

Tel-No: +91 22 6679 5151

CIN: U29150MH1953PLC009158

OTIS Elevator Company (India) ltd, plot No. 317P, 318P & 319P Jigani-Bommasandra Link Road, Jigani, Anekal Taluk Bangalore-560105, Bangalore, Karnataka, 560105

Fax No: +91 22 2844 9791

GSTIN: 29AAAC00481E2ZM

IRN: c44a11fe342b652ffeabd006b168d48f2893d4fe5d0c7bda4b4735004af8e74b

Tax is Payable on Reverse Charge	: No	Transportation Mode	:
Invoice Serial Number	: KR/20009600	Veh. No	:
Invoice Date	: 20-11-2020	Date & Time of Supply	:
Invoice Currency Code	:	Place of Supply	: 36, Telangana

Details of Customer (Bill to)		Details of Consignee (Ship to)	
Name	: OTIS Elevator Company (India) ltd	Name	: Silver Oaks Villa Proj-2 @ Cherlapally
Address	: 1st Floor Part, H.No.6-2-30 1 & 2, SS Central, A.C Guard Road Lakidikapool	Address	: Cherlapally - HYDERABAD, Telengana
City	: HYDERABAD	City	: Hyderabad
Pin Code	: 500004	Pin Code	: 501301
State Name	: Telangana	State Name	: Telangana
State Code	: 36	State Code	: 36
GSTIN	: 36AAAC00481E1ZS	GSTIN	: 36ADBFS3288A2Z7

S. No	Description of Goods	HSN Code (GST)	QTY	UOM	Rate	Total	Disc	Taxable Value	CGST		SGST		IGST	
									Rate %	Amount	Rate %	Amount	Rate %	Amount
1	SUPPLY OF PARTS/COMPONENTS OF LIFTS AND ELEVATORS (AS PER ENCLOSED PACKING LIST)	8431	1	UNT	2,711.63	2,711.63	0.00	2,711.63	0.00%	0.00	0.00%	0.00	18.00%	488.09
		Line Total:	1.00			2,711.63		2,711.63		0.00		0.00		488.09

Invoice Value (In Words)		
Three Thousand One Hundred Ninety Nine Rupees and Seventy Three Paise Only	Total	₹3,199.73
	Freight Charges	
	Loading and Packaging Charges	
	Insurance Charges	
	TCS	₹0.00
	Invoice Total	₹3,199.73

Order Reference. :

Terms & Conditions of sale

1 CASH NOT ACCEPTED
2 Payable on presentation interest 18%pa would be levied on delayed payments
3 TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts
We accept RTGS NEFT Payment. Your Bank Account details (Please indicate Invoice member a face for further communication)
Name of account Otis Elevator Company (India) Limited
Branch:-Citi Bank NA, DN Road. Fort, Mumbai 400001
Account No:-1041037
MICR Code:-400037002 IFSC Code:-CITI0100000

OTIS Elevator Company (India) ltd

Authorized Signatory:

INWARD WITH TIME:
Inward No. 15132 Dt: 24/11/20
MRN No:
Received By: Sign:

OTIS

OTIS ELEVATOR COMPANY (INDIA) LIMITED

(Registered & Head Office)
9th Floor, Magnus Towers, Mindspace,
Link Road, Malad (West), Mumbai-400 064, Maharashtra
CIN: U29150MH1953PLC009158 **PAN :** AAACO0481E
Ph.: +91 22 6679 5151 **Fax:** +91 22 2844 9791
Email: billingsupport.india@otis.com **Website:** www.Otis.com

ORIGINAL FOR RECIPIENT ☐ DUPLICATE FOR TRANSPORTER ☐ TRIPLICATE FOR SUPPLIER

PACKING LIST

OTIS Elevator Company (India) ltd
plot No. 317P, 318P & 319P
Jigani- Bommasandra Link Road
Jigani, Anekal Taluk
Bangalore-560105
Bangalore 560105

KARNATAKA

GST Number: 29AAACO0481E2ZM

Supply Order No.: 20002230 S5 489852
Supply Order Date: 11-11-20

Contract Number: 52NB2055
Transaction ID: 20002904
Date: 20-11-20
Time in:
Time out: KR/20009600
No of Packages: 1
HSN: 8431

Purchase Order No.:
Purchase Order Date:

Details of establishment ordering the goods

Bill To

OTIS ELEVATOR COMPANY (INDIA) LIMITED
1st Floor Part, H.No.6-2-30 1 & 2,

SS Central, A.C Guard Road

Lakidikapool

HYDERABAD TE 500004

State Code 36
GST Number 36AAACO0481E1ZS
PAN Number AAACO0481E

Ship To

OTIS Elevator Company (India) ltd
Cherlapally

- HYDERABAD, Telengana

Hyderabad TE 501301

State Code 36
GST Number 36ADBFS3288A2Z7
PAN Number: ADBFS3288A

Shipping details:

Mode of Transport:
Vehicle regn No. : COURIER
Name of the Transporter / Courier Name: STARTREK LOGISTICS PRIVATE LIMITED
L.R. No/ Docket No. & Date 525334374 20-11-20
Transporter / Courier GST Number:

SUPERVISOR NAME: Abdul Kareem Mulla
SUPERVISOR PHONE NUMBER: 9959094455

Part / Item No.	Description	Qty	UM
DAA175T43-45	6SQ mm cable (Length 45M)	1.0000	EA
NAA424G2	HAVELLS 5WATT LED	4.0000	EA
	Total Quantity	5.0000	

quantity in the unit

For Otis Elevator Company (India) Limited

Authorised Signatory

INWARD WITH TIME:
Inward No. 15132 Dt. 24/11/20
MRN No: Dt.