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

**Purchase Voucher**

Dated : 15-Jan-2

100846

lo. : **PUR/O~~10045~~/20-21**
.ef.: **2312001546 dt. 5-Jan-2021**

Party's Name: **SUP-Roots Muticlean Ltd**
Survey No105/f,NCL North Avenue,
Kompally Village
GSTIN/UIN : **36AABCR0315F1ZX**

| Particulars | | Amo |
|---|---|---|
| Equipment GST 18% | 1,899.00 | ₹ 2,24 |
| Input CGST | 170.91 | |
| Input SGST | 170.91 | |
| OIE-Rounded Off | 0.18 | |

**Account of :**
Being amount credited to Roots Multiclean ltd towards Equipment against invoice no;-2312001546 dt:-05.01.2021 pono;-71757 dt:-31.10.20

**Amount (in words) :**
Indian Rupees Two Thousand Two Hundred Forty One Only

**for SUP-Roots Mut**

Receiver's

Prepared by: lavanya

Approved by

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

**Purchase Voucher**

~~10050~~ 10047

No. : **PUR/O~~10050~~/20-21** Dated : **15-Ja**
Ref.: **2332000165 dt. 5-Jan-2021**

Party's Name: **SUP-Roots Muticlean Ltd**
Survey No105/f,NCL North Avenue,
Kompally Village
GSTIN/UIN : **36AABCR0315F1ZX**

| Particulars | | Am |
|---|---|---|
| Equipment IGST 18% | *1,500.00* | **₹ 1,77** |
| Input CGST | *135.00* | |
| Input SGST | *135.00* | |

**On Account of :**
Being amount credited to Roots Multiclean ltd towards Equipment against invoice no;-231200165 dt:-05.01.21

**Amount (in words) :**
Indian Rupees One Thousand Seven Hundred Seventy Only

**for SUP-Roots Mutic**

Prepared by: lavanya Approved by Receiver's S

Scan ID ; 61251

# PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 9/1/21 | Prepared by: | PRABHAKAR.P |
| PO/WO no. | 71757 | PO / WO Date. | 31/10/20 |
| Supplier Name | Roots multiclean Ltd | PO/WO amount | 4,010.82 |
| Firm/Company | Silver oak villas LLP | Project | Phase - IX |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 2312001546 | 5/1/21 | 2241-00 |
| 3 | 2332000165 | 5/1/21 | 1770-00 |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 4011-00 |

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

| | |
|---|---|
| Amount B –Other Credits :_Transportation charges | — |
| Amount C –Other Debits : | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 4011-00 |
| Amount E – PO / WO value: | 4010.82 |
| 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 11 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT | | | Swathi | [signature] |
| Date | | 9/1/21 | | | | | 13/1/21 |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to appro[ve] all bills from 10,000/- to 1,00,000/- ...

DUPLICATE FOR TRANSPORTER

ROOTS
ADDING VALUE

# ROOTS MULTICLEAN LTD

SURVEY NO.105/F, NCL, NORTH AVENUE,KOMPALLY VILLAGE,QUTHBULLAPUR MANDAL AND MUNICIPALITYSECUNDERABAD-500014,
, TEL-040-27164483040-27164484,EMAIL-rajupulla@rootsemail.com
GSTIN:36AABCR0315F1ZX, PAN No:AABCR0315F, CIN:U36999TZ1992PLC003662

**l To:**
0014035445
M/s. SILVER Oak VILLAS
PHASE-1X
SY.NO.291,CHERLAPALLY,
NEXT TO GOvt. Of India Mint,
Hyderabad-500051
Telangana
GSTIN No : 36ADBFS3288A2Z7

**Ship To:**
14035445-SILVER Oak VILLAS
PHASE-1X
SY.NO.291,CHERLAPALLY,
NEXT TO GOvt. Of India Mint,
Hyderabad-500051
Telangana
Contact Person & Phone: Balakrishnan
& + 918790166611

**TAX INVOICE**

| | |
|---|---|
| **Invoice No.** | : **2312001546** |
| **Date** | : **05.01.2021** |
| PO No. | : 71757- 156101 |
| PO Date | : 31.10.2020 |
| Our Ref No. | : 239831 |
| Our Ref Dt | : 02.11.2020 |
| Acc Ref No. | : 90029663 |
| Delivery No. | : 0080481303 |

| Item Code/ Description/ Mc.Sl.No./HSN Code | Qty /UoM | Rate /Unit | Discount Amount | Taxable Value | Tax Type | Rate of Tax | Tax Amou |
|---|---|---|---|---|---|---|---|
| 558210079-00/HOPPER FLAP ASSY-IH//9603 | 2/EA | 483.00 | 0.00 | 966.00 | CGST | 9 | 86 |
| | | | | | SGST | 9 | 86 |
| 558210072-00/RUBBER STRIP KIT - FLIPPER + //9603 | 3/EA | 311.00 | 0.00 | 933.00 | CGST | 9 | 83 |
| | | | | | SGST | 9 | 83 |

INWARD WITH ...
Inward No. 15345 Dt. 8/1/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

| | | | | |
|---|---|---|---|---|
| **Sub Total** | 0.00 | 1899.00 | | 341 |

IRN:99927c47ec126503743eacf0eb0ee0499b7e5d9c8364eb24fc04aa330dfb6931

| | |
|---|---|
| ent Terms | : PAYMENT AGAINST COMMISSIONING |
| p ID | : Chandra Reddy.M Sales Off. Hyderabad - Branch |
| ace of Supply | : 36,Telangana |
| Coterms | : Paid Basis to Our A/C |
| way Bill No | : 161286987444 |
| alid From | : 05/01/2021 10:06:00 AM |
| alid Till | : 06/01/2021 11:59:00 PM |

| | | |
|---|---|---|
| Net Amount | : | 1899 |
| CGST 9% | : | 170 |
| SGST 9% | : | 170 |
| Rounding Off | : | 0 |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 7397 Date: 8/1 Sign:

| | | | |
|---|---|---|---|
| OTAL AMOUNT IN WORDS | RUPEES TWO THOUSAND TWO HUNDRED FORTY ONE ONLY | TOTAL | 224 |

erms & Condition :

For ROOTS MULTICLEAN L

DUPLICATE FOR SUPPLIE

ROOTS
ADDING VALUE

# ROOTS MULTICLEAN LTD

SURVEY NO.105/F, NCL, NORTH AVENUE,KOMPALLY VILLAGE,QUTHBULLAPUR MANDAL AND MUNICIPALITYSECUNDERABAD-500014,
, TEL-040-27164483040-27164484,EMAIL-rajupulla@rootsemail.com
GSTIN:36AABCR0315F1ZX,PAN No:AABCR0315F,CIN: U36999TZ1992PLC003662

**ll To:**
14035445-SILVER Oak VILLAS PHASE-1X
SY.NO.291,CHERLAPALLY,
NEXT TO GOvt. Of India Mint,
Hyderabad-500051
Telangana
GSTIN No : 36ADBFS3288A2Z7

**Service To:**
14035445-SILVER Oak VILLAS PHASE-1X
SY.NO.291,CHERLAPALLY,
NEXT TO GOvt. Of India Mint,
Hyderabad-500051
Telangana

**TAX INVOICE**

| | |
|---|---|
| INVOICE No | : 2332000165 |
| Date | : 05.01.2021 |
| Place of Supply | : 36,Telangana |
| PO No | : 71757-156101 |
| PO Date | : 31.10.2020 |
| Our Ref No | : 40025754 |
| Our Ref Dt | : 02.11.2020 |
| Acc ref no | : |

| .No | Code / Service / SAC | Quantity | UoM | Amount/ Quantity | Taxable Value | Tax % | CGST Amt | Tax % | SGST Ar |
|---|---|---|---|---|---|---|---|---|---|
| 1 | SER_FLIPPER+ /FLIPPER + (DOMESTIC)/ False/998719 | 1.000 | AU | 1500.00 | 1500 | 9 | 135.00 | 9 | 135. |

RN:fe50f7ae7a10076ca82b1c8b87d64aa09488ac534861dcba4ff2a013a767c92f

| | | | |
|---|---|---|---|
| Sub Total | 1500 | 135.00 | 135.00 |
| Total : | | | 1770.00 |

| ;no | Item Code | Item Name | Serial No | Start Date | End Date |
|---|---|---|---|---|---|
| 1. | 10203069 | FLIPPER + (DOMESTIC) | 552100925191 | 25.09.2020 | 25.09.2020 |

INWARD WITH TIME:
Inward No. 15345 Dt. 5/01/21
MRN No: Dt:
Received By: Sign: Niranjan
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No. 13096
Date: 8/1

| | | | |
|---|---|---|---|
| TOTAL AMOUNT IN WORDS | RUPEES ONE THOUSAND SEVEN HUNDRED SEVENTY ONLY | TOTAL | 1,770 |

Terms & Condition : For ROOTS MULTICLEAN

# Purchase Order

 31-10-2020 14:59:17

71757
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**

Roots Multiclean LTD(HYD)
Survey no.105/F,NbadCL,North Avenue,Kompally,Quthubullapur mandal and municipality,secunderabad - 014

**GSTIN** 36AABCR0315F1ZX
040-27164483 7729997900

| | | |
|---|---|---|
| **Doc No** | 71757 | 156101 |
| **Doc Date** | 31-10-2020 | |
| **Quote No** | 203043 | |
| **Quote Date** | 29-09-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr. M.D. Muneeruddin**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 5216 - Equipment - machinery - Spare Parts - NA - Nos<br>*(558210079-00) Hopper Flap Assy - IH* | 2.00 | 483.00 | 0.00 | 18.00 | 1,139.8 |
| 2 | 5216 - Equipment - machinery - Spare Parts - NA - Nos<br>*(558210072-00) Rubber Strip Kit - Flipper* | 3.00 | 311.00 | 0.00 | 18.00 | 1,100.9 |
| 3 | 6179 - Miscellaneous - Erection Charges - NA - Nos | 1.00 | 1,500.00 | 0.00 | 18.00 | 1,770.0 |
| | | | | | **Total Order Value . . .** | **4,010.8** |

Rupees : Four Thousand Ten and Paise Eighty Two Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | Above items shall be of Roots Brand specifications as per your Quote RMCL/HYD/2020-21/203043, Dated: 29/09/2020. |
| **Payment Terms** | Against Delivery of material |
| **Tax** | included in the Above |
| **Delivery Date** | Within one week |
| **Delivery Location** | Silver Oak Villas Phase - IX<br>Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint<br>Phone. Contact: Security 65908777, 9502288244 Sanjay |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Shall be born by us |
| **Warranty** | NIL |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the rights to reject the items not confirming to the Quality and specifications. Above Order is for Flipper machine servicing purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Silver Oak Villas LLP | Date: | 29-10-2020 |
| Site & Phase : | Silver Oak Villas | Time: | 12.00 |
| Supplier | | Req. No. | 156101 |
| Material required before date: Urgent | | ID No. | 61107 |

| No | Description | Size | Quantity | Units | Inward No | |
|---|---|---|---|---|---|---|
| 1 | (558210079-00) HOPPER FLAP ASSY-IH | | 2 | Nos | | |
| 2 | (558210072-00) RUBBER STRIP KIT - FLIPPER + | | 3 | Nos | | |
| 3 | [SER_FLIPPER+] FLIPPER + (DOMESTIC) | | 01 | Nos | | |
| 4 | | | | | | |
| 5 | Quotation for service & material details are attached | | | | | |
| 6 | | | | | | |
| 7 | ~~71757~~ | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: -For Flipper machine servicing Purpose

| | | | |
|---|---|---|---|
| Prepared By | G. Mona | Approved by | |
| Sign.& Date | 29-10-2020 | Sign. & Date | |

APPROVED
-2 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

| | | | | | |
|---|---|---|---|---|---|
| No | | | | | |
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |

ADDING VALUE

**ROOTS MULTICLEAN LTD (HYD)**
Survey No.105/F, NCL, North Avenue,, Kompally Village, Quthbullapur Mandal and Municipality,, Secunderabad - 500014, Telangana, India
GSTIN No: 36AABCR0315F1ZX Tel No: +914027164483

# QUOTATI

**NO: RMCL/HYD/2020-21/20**

**DATE: 29.09.**

| **Invoice To:** | **Delivery To:** | **Service Engineer:** |
|---|---|---|
| **[0014035445] SILVER Oak VILLAS PHASE-1X**<br>SY.NO.291,CHERLAPALLY,<br>NEXT TO GOvt. Of India Mint,<br>Hyderabad<br>Telangana India 500051<br>Tel: +918502266233<br>GSTIN :36ADBFS3288A2Z7 | **[0014035445] SILVER Oak VILLAS PHASE-1X**<br>SY.NO.291,CHERLAPALLY, NEXT TO GOvt. Of India Mint,<br>Hyderabad<br>Telangana India 500051<br>Tel: +918502266233 | Chandra Reddy.M<br>7729997908<br>chandrareddy@rootsemail. |

**d Attention:** Mr..Balakrishnan
**ntact Number:** +918790166611

| S.No | Description | HSN Code | UnitPrice (INR) | Qty | Tax | Total Price Ex Tax |
|---|---|---|---|---|---|---|
| 1 | (558210079-00) HOPPER FLAP ASSY-IH | 9603 | 483.00 | 2 | CGST9, SGST9 | 966. |
| 2 | (558210072-00) RUBBER STRIP KIT - FLIPPER + | 9603 | 311.00 | 3 | CGST9, SGST9 | 933. |

| | |
|---|---|
| Sub Total | 1,899 |
| Packing and Forwarding at(%) | |
| Packing & Forwarding Amount | |
| CGST 9% | 17 |
| SGST 9% | 17 |
| Round Off | - |
| Taxes | 3 |
| **Net Total (INR)** | 2,30 |

Total Amount : INR - Two Thousand Three Hundred Eight only.

**Payment Term :** 100 % PAYMENT ALONG WITH PO

**Incoterm :** Paid Basis to Our A/C

**TERMS AND CONDITIONS:**

1. Delivery: 30 days on receipt of your PO.

ROOTS
ADDING VALUE

**ROOTS MULTICLEAN LTD (HYD)**
Survey No.105/F, NCL, North Avenue,, Kompally Village, Quthbullapur Mandal and Municipality,, Secunderabad - 500014, Telangana, India
GSTIN No: 36AABCR0315F1ZX Tel No: +914027164483

# QUOTATI

**NO: RMCL/HYD/2020-21/2**

**DATE: 29.09**

' The Bank Details.
Account Name : Roots Multiclean Limited
Bank Account Number : 00310320000080
Bank Name : HDFC Bank
Bank Branch Name and
full address : Trichy Road Branch
1547, Trichy Road,
Classic Towers,
Coimbatore - 641 018
IFSC Code of
Bank Branch : HDFC0000031

er Details
ur E-mail ID (For sending: rmclfin@rootsemail.com
payment advice)
GST No : 33AABCR0315F1Z3
PAN No : AABCR0315F
Contact No. : 0422-4330274

**For ROOTS MULTICLEAN LTD**

**Chandra Reddy.M**

** This is a computer generated document and authenticated by ROOTS MULTICLEAN LTD. Hence, it can be considered valid e not signed manually.*

ROOTS
ADDING VALUE

**ROOTS MULTICLEAN LTD (HYD)**
Survey No.105/F, NCL, North Avenue,, Kompally Village, Quthbullapur Mandal and Municipality,, Secunderabad - 500014, Telangana, India
GSTIN No: 36AABCR0315F1ZX Tel No: +914027164483

# LABOUR CHARC

No: LBC
DATE: 29.0

| Invoice To: | Deliver To: | Service Engineer |
|---|---|---|
| **SILVER Oak VILLAS PHASE-1X**<br>SY.NO.291,CHERLAPALLY,, NEXT TO GOvt. Of India Mint,<br>Hyderabad - 500051<br>Telangana<br>India<br>Tel. :+918502266233<br>GSTIN :36ADBFS3288A2Z7 | **SILVER Oak VILLAS PHASE-1X**<br>SY.NO.291,CHERLAPALLY,, NEXT TO GOvt. Of India Mint,<br>Hyderabad - 500051<br>Telangana<br>India<br>Tel. :+918502266233 | Chandra Reddy.M<br>Tel: *7729997908*<br>E-mail:<br>*chandrareddy@rootsemai* |

| S.No. | Description | SAC Code | Unit Price (INR) | Discount % | Machine Qty | Total Price Excl. Ta (INR) |
|---|---|---|---|---|---|---|
| | [SER_FLIPPER+] FLIPPER + (DOMESTIC)<br>, **Serial Nos: [ 000000552100925191 ]** | 9987 | 1500.000 | 0.00 | 1.0 | 1500.000 |

| | |
|---|---|
| Sub Total | 1,500.00 ₹ |
| CGST 9% | 135.00 ₹ |
| SGST 9% | 135.00 ₹ |
| Round Off | 0.00 ₹ |
| **Net Total (INR)** | 1,770.00 ₹ |

**Total Amount : One Thousand Seven Hundred Seventy only.**

**Payment Terms:**100 % PAYMENT ALONG WITH PO **REMARKS:**

**For ROOTS MULTICLEAN LTD**
**andra Reddy.M**
**rritory Service Executive**

** This is a computer generated document and authenticated by ROOTS MULTICLEAN LTD. Hence, it can be considered valid ev not signed manually.*

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

**Purchase Voucher**

Dated : **15-Jan-2**

o. : **PUR/O1~~0051~~/20-21** ~~10050~~ 10048
ef.: **15153 dt. 2-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 |
|---|---|---|
| Doors, Door Franes & Hardware GST 18% | *15,435.00* | **₹ 18,213** |
| Input-CGST | *1,389.15* | |
| Input-SGST | *1,389.15* | |
| OIE-Rounded Off | *(-)0.30* | |

**Account of :**
Being amount credited to summit sales llp towards hardware works against Inv no.15153 Inv dt:02-01-2021 Po no.72134 Po dt:13-11-2020

**Amount (in words) :**
Indian Rupees Eighteen Thousand Two Hundred Thirteen Only

**for SUP-Summit Sal**

Receiver's Si

Prepared by: ambika

Approved by

Scan ID :- 61271

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 9/1/21. | Prepared by: | D.SOWMYA |
| PO/WO no. | 72134. | PO / WO Date. | 13/11/20. |
| Supplier Name | SSllp. | PO/WO amount | 21,960. |
| Firm/Company | SOV llp | Project | SOV llp. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 15153 | 2/1/21. | 18,213. |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 18,213. |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 12907 | 2/1/21. | | ☑ 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: | 18,213. |
| Amount E – PO / WO value: | 21,960. |
| Amount F – Difference (A – E): GST-18% | 3,747. |

| | |
|---|---|
| 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 – with~~in 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 | **16.1.2021** |
| Remarks: | Final bill. |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya. | [signature] | APPROVED 11 JAN 2021 MINISH PARIKH MANAGER-PROCUREMENT | | A. Vidhya | Swathi | [signature] |
| Date | 9/1/21. | 9/1/21 | | | 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.

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



***Customer Details***

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

| | |
|---|---|
| Invoice No. | 15153 |
| Invoice Date. | 02-01-2021 |
| PO No. | 72134 |
| PO Date. | 13-11-2020 |
| Req ID | 61515 |
| Req Date | 13-11-2020 |
| Loc Req No | 156149 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2237 - Carpentry - wood - Sal wood Beading - other 7' x 1.5" x 3/4" - 150 nos | 4409 | 1050 | 14.70 | 15,435.00 | 18 | 2,778.3 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 1,389.15 | 1,389.15 | Total Taxable Amount | 15,435.00 | | 2,778.3 |
| | | | Total Invoice Amount | | 18,213.30 | |

Rupees : Eighteen Thousand Two Hundred Thirteen and Paise Thirty Only.

for Summit Sales LLP

# Purchase Order

 13-11-2020 15:51:12

72134
06.11.20 4:56:38

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 72134 | 156149 |
| | **Doc Date** | 13-11-2020 | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote No** | Nil | |
| 040-66335551 9618244433 | **Quote Date** | 30-01-2020 | |
| | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2237 - Carpentry - wood - Sal wood Beading - other - rft<br>3' x 1.5" x 3/4" - 72 nos | 216.00 | 14.70 | 0.00 | 18.00 | 3,746.74 |
| 2 | 2237 - Carpentry - wood - Sal wood Beading - other - rft<br>7' x 1.5" x 3/4" - 150 nos | 1,050.00 | 14.70 | 0.00 | 18.00 | 18,213.30 |
| | | | | | **Total Order Value . . .** | **21,960.04** |

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

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Salwood from Malyasia with design. |
| **Payment Terms** | with in a day or next day |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next day. |
| **Delivery Location** | Silver Oak Villas Part III<br>Sy .No.11,12,14,15,16,17,18 , 294<br>Phone. 0 |
| **Penality For Delay** | Nil. |
| **Transportation Cost** | from site. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right items not confirming to qlty & specs. Above order for villa no - 76 to 81. |
| **Completion Date** | NA |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

1 Part materl recd
Invno : 14238
Dt : 17/11/20
Amt : 3746/-
Ballance receivable
24/11

orm - Door Beeding

| | | | | |
|---|---|---|---|---|
| | Silver Oak Villas LLP | | Site & Phase | Silver Oak Villas |
| | 156149 | | Req. Date | 11-11-2020 |
| ired before | 13-11-2020 | | ID no. | 61515 |
| | Mona | | Approved by (sign): | |
| o: | For V.no:-76 to 81 | | | |
| Sft 3BHK Order Value: | 6 | Villas | | |
| Sft 2BHK Order Value: | 0 | Flats | | |

| Item Description | Units | Qty required forType B 1010 Sft 2BHK flat | Qty required forType A 1210 Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1210 Sft3 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Qty in cft | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ternal Beeding 7' X 1.5" x 3/4" | Nos | 0.00 | 25.00 | 0.00 | 6.00 | 0.00 | 0.00 | 150.00 | 1.37 | | |
| ternal Beeding 3' X 1.5" X 3/4" | Nos | 0.00 | 12.00 | 0.00 | 6.00 | 0.00 | 0.00 | 72.00 | 0.28 | | |
| otal | | | | | | | 0.00 | 222.00 | 1.65 | | |

72134

APPROVED
13 NOV 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

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

| | |
|---|---|
| DC No. | 12907 |
| DC Date. | 02-01-2021 |
| PO No. | 72134 |
| PO Date. | 13-11-2020 |
| Req ID | 61515 |
| Req Date | 13-11-2020 |
| Loc Req No | 156149 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 2237 - Carpentry - wood - Sal wood Beading - other - rft | 4409 | 105( |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
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INWARD WITH TIME:
Inward No. 1533 Dt: 2/1/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

INWARD No. 44279

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COP

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Silver Oak Villas LLP

sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

| | |
|---|---|
| Invoice No. | 15153 |
| Invoice Date. | 02-01-2021 |
| PO No. | 72134 |
| PO Date. | 13-11-2020 |
| Req ID | 61515 |
| Req Date | 13-11-2020 |
| Loc Req No | 156149 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2237 - Carpentry - wood - Sal wood Beading - other 7' x 1.5" x 3/4" - 150 nos | 4409 | 1050 | 14.70 | 15,435.00 | 18 | 2,778.30 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
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INWARD WITH TIME:
Inward No: 15331 Dt: 2/1/2021
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 1,389.15 | 1,389.15 | Total Taxable Amount | 15,435.00 | | 2,778.30 |
| | | | Total Invoice Amount | | 18,213.30 | |

Rupees : Eighteen Thousand Two Hundred Thirteen and Paise Thirty Only.

for Summit Sales LLP

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

**Purchase Voucher**

). : **PUR/O~~10052~~/20-21** ~~1005~~ 10049 — Dated : **15-Jan-20**
f.: **15218 dt. 7-Jan-2021**

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

| Particulars | | Amou |
|---|---|---|
| | *955.00* | **₹ 5,072.** |
| undry Purchases GST 18% | *3,522.00* | |
| undry Purchases GST 12% | *297.27* | |
| ıput-CGST | *297.27* | |
| ıput-SGST | *0.46* | |
| )IE-Rounded Off | | |

**)n Account of :**
Being amount credited to summit sales llp towards Stationary against Inv no.15218 Inv dt:07-01-2021 Po no 73547 Po dt:05-01-2021

**Amount (in words) :**
Indian Rupees Five Thousand Seventy Two Only

**for SUP-Summit Sales**

Prepared by: ambika | Approved by | Receiver's Signa

Scan ID;-61256

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 9/1/21 | Prepared by: | PRABHAKAR.P |
| PO/WO no. | 73547 | PO / WO Date. | 5/1/21 |
| Supplier Name | 8SLLP | PO/WO amount | 5,071.54 |
| Firm/Company | 8OVLLP | Project | Phase-IX |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 15218 | 7/1/21 | 5,071.54 |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 5,071.54 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 12971 | 7/1/21 | 87267 | ☑ 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: | | | | 5,071.54 |
| Amount E – PO / WO value: | | | | 5,071.54 |
| 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 (exp~~lained 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 | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | APPROVED 11 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT | | A.Vindhya | Swathi | |
| Date | | 9/1/21 | | | 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 all bills from 10,000/- to 1,00,000/- 4. Attach JV, Off...

TAX INVOICE

# Summit Sales LLP

ORIGINAL ...

#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. | 15218 |
| Invoice Date. | 07-01-2021 |
| PO No. | 73547 |
| PO Date. | 05-01-2021 |
| Req ID | 62826 |
| Req Date | 05-01-2021 |
| Loc Req No | 156290 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7571 - Stationery - other - Projects folder - NA - nos A4 | | 150 | 5.50 | 825.00 | 18 | 148.5 |
| 2 | 7560 - Stationery - other - Pen - NA - nos Blue-Black | 9608 | 60 | 3.50 | 210.00 | 12 | 25.2 |
| 3 | 7596 - Stationery - other - Tag files - NA - nos | | 10 | 13.00 | 130.00 | 18 | 23.4 |
| 4 | 7512 - Stationery - other - CD Marker - NA - nos Blk-Blue | 9608 | 20 | 18.00 | 360.00 | 12 | 43.2 |
| 5 | 7544 - Stationery - other - Marker - NA - nos Black-Blue | 9608 | 12 | 16.00 | 192.00 | 12 | 23.0 |
| 6 | 7555 - Stationery - other - Paper - A4 - bundles | 4810 | 12 | 230.00 | 2,760.00 | 12 | 331.2 |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 297.27 | 297.27 | Total Taxable Amount | 4,477.00 | 594.54 |
| | | | Total Invoice Amount | 5,071.54 | |

Rupees : Five Thousand Seventy One and Paise Fifty Four Only.

for Summit Sales LLP

# Purchase Order

73547
31.12.20 3:28:56

Page(s) 1 Of 1 07-01-2021 12:29:29

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br>**GSTIN** 36ACQFS2044C1Z7<br>040-66335551 9618244433 | **Doc No** | 73547 | 156290 |
| | **Doc Date** | 05-01-2021 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 05-01-2021 | |
| | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7571 - Stationery - other - Projects folder - NA - nos<br>*A4* | 150.00 | 5.50 | 0.00 | 18.00 | 973.50 |
| 2 | 7560 - Stationery - other - Pen - NA - nos<br>*Blue-Black* | 60.00 | 3.50 | 0.00 | 12.00 | 235.20 |
| 3 | 7596 - Stationery - other - Tag files - NA - nos | 10.00 | 13.00 | 0.00 | 18.00 | 153.40 |
| 4 | 7512 - Stationery - other - CD Marker - NA - nos<br>*Blk-Blue* | 20.00 | 18.00 | 0.00 | 12.00 | 403.20 |
| 5 | 7544 - Stationery - other - Marker - NA - nos<br>*Black-Blue* | 12.00 | 16.00 | 0.00 | 12.00 | 215.04 |
| 6 | 7555 - Stationery - other - Paper - A4 - bundles | 12.00 | 230.00 | 0.00 | 12.00 | 3,091.20 |
| | | | | | **Total Order Value . . .** | **5,071.54** |

Rupees : Five Thousand Seventy One and Paise Fifty Four 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<br>Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint<br>Phone. Contact: Security 65908777, 9502288244 Sanjay |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Above order for Site office purpose. |
| **Completion Date** | NA |
| **Measurment** | NA |
| **Security** | Nil |
| **Remarks** | |

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Silver Oak Villas LLP | DC No. | 12971 |
| sy no 291,cherlapally hyd | DC Date. | 07-01-2021 |
| | PO No. | 73547 |
| | PO Date. | 05-01-2021 |
| | Req ID | 62826 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 05-01-2021 |
| | Loc Req No | 156290 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7571 - Stationery - other - Projects folder - NA - nos | | |
| 2 | 7560 - Stationery - other - Pen - NA - nos | | 15 |
| 3 | 7596 - Stationery - other - Tag files - NA - nos | 9608 | 6 |
| 4 | 7512 - Stationery - other - CD Marker - NA - nos | | 1 |
| 5 | 7544 - Stationery - other - Marker - NA - nos | 9608 | 2 |
| 6 | 7555 - Stationery - other - Paper - A4 - bundles | 9608 | 1 |
| 7 | | 4810 | 1 |
| 8 | | | |
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INWARD WITH TIME:

Inward No. 15255 Dt: 7/1/21

MRN No: 87267 Dt: 7/1/2021

Received By: Sign:

SILVER OAK VILLAS LLP

for Summit Sales LLP

PROPERTIES INWARD

Subject to Hyderabad Juri

TAX INVOICE

# Summit Sales LLP

TRANSIT CO

#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. | 15218 |
| Invoice Date. | 07-01-2021 |
| PO No. | 73547 |
| PO Date. | 05-01-2021 |
| Req ID | 62826 |
| Req Date | 05-01-2021 |
| Loc Req No | 156290 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7571 - Stationery - other - Projects folder - NA - nos A4 | | 150 | 5.50 | 825.00 | 18 | 148.5 |
| 2 | 7560 - Stationery - other - Pen - NA - nos Blue-Black | 9608 | 60 | 3.50 | 210.00 | 12 | 25.2 |
| 3 | 7596 - Stationery - other - Tag files - NA - nos | | 10 | 13.00 | 130.00 | 18 | 23.4 |
| 4 | 7512 - Stationery - other - CD Marker - NA - nos Blk-Blue | 9608 | 20 | 18.00 | 360.00 | 12 | 43.2 |
| 5 | 7544 - Stationery - other - Marker - NA - nos Black-Blue | 9608 | 12 | 16.00 | 192.00 | 12 | 23.0 |
| 6 | 7555 - Stationery - other - Paper - A4 - bundles | 4810 | 12 | 230.00 | 2,760.00 | 12 | 331.2 |
| 7 | | | | | | | |
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| 15 | | | | | | | |

INWARD WITH TIME:
Inward No. 5355 Dt. 7/1/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 297.27 | 297.27 | Total Taxable Amount | 4,477.00 | 594.54 |
| | | | Total Invoice Amount | 5,071.54 | |

Rupees : Five Thousand Seventy One and Paise Fifty Four 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 : 15-Jan-2021

: PUR/O1~~0053~~/20-21 ~~10052~~ 10050
15142 dt. 31-Dec-2020

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

| Particulars | | Amount |
|---|---|---|
| lectrical GST 18% | 14,322.00 | ₹ 16,900.0 |
| nput-CGST | 1,288.98 | |
| nput-SGST | 1,288.98 | |
| OIE-Rounded Off | 0.04 | |

Account of :
Being amount credited to summit sales llp towards electrical material against Inv no.15142 Inv dt:31-12-2020 Po no.73297 Po dt:26-12-2020

Amount (in words) :
Indian Rupees Sixteen Thousand Nine Hundred Only

for SUP-Summit Sa

Receiver's

Prepared by: ambika

Approved by

| | | | |
|---|---|---|---|
| pplier Name | sslLp. | PO/WO amount | 16,900. |
| m/Company | Sov Llp | Project | Sov Llp |
| No. | Bill No. | Bill Date | Bill amount |
| | 15142 | 31/12/20. | 16,900. |
| | | | |
| | | | |
| | | | |

| | |
|---|---|
| mount A – Bills total(Excluding Transport & Hamali Charges): | 16,900 |

| l. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 12897 | 31/12/20 | 87082 | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| mount B –Other Credits :_Transportation charges | – |
| mount C –Other Debits : | - |
| mount D (D=A+B-C) – Amount to be credited to the supplier: | 16,900 |
| mount E – PO / WO value: | 16,900 |
| mount 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 | **16.1.2021** |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | APPROVED 11 JAN 2021 | | A. Vindhya | Swathi | [signature] |
| Date | 9/1/21 | 9/1/21 | MINISH PARIKH MANAGER PROCUREMENT | | 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 approv all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclu transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds R 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

 31-12-2020

lier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

| ustomer Details | Invoice No. | 15142 |
|---|---|---|
| lver Oak Villas LLP | Invoice Date. | 31-12-2020 |
| no 291,cherlapally hyd | PO No. | 73297 |
| | PO Date. | 26-12-2020 |
| | Req ID | 62574 |
| STIN : 36ADBFS3288A2Z7 | Req Date | 26-12-2020 |
| | Loc Req No | 156246 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| | 4581 - Electrical - other - Gate lamp - NA - nos | | 21 | 682.00 | 14,322.00 | 18 | 2,577.96 |
| | Square type | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 0 | | | | | | | |
| 1 | | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 14,322.00 | 2,577.96 |
|---|---|---|---|---|---|
| | 1,288.98 | 1,288.98 | Total Invoice Amount | 16,899.96 | |

Rupees : Sixteen Thousand Eight Hundred Ninty Nine and Paise Ninty Six Only.

for Summit Sales LLP

# Purchase Order

 28-12-2020 17:09:12

73297
23.12.20 11:31:29

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 73297 | 156246 |
| | **Doc Date** | 26-12-2020 | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote No** | Nil | |
| 040-66335551 9618244433 | **Quote Date** | 26-12-2020 | |
| | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4581 - Electrical - other - Gate lamp - NA - nos<br>*Square type* | 21.00 | 682.00 | 0.00 | 18.00 | 16,899.96 |
| | | | | | **Total Order Value . . .** | **16,899.96** |

Rupees : Sixteen Thousand Eight Hundred Ninty Nine and Paise Ninty Six Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items are amazon brand |
| **Payment Terms** | After delivery |
| **Tax** | Included in the above prices |
| **Delivery Date** | With in a day |
| **Delivery Location** | Silver Oak Villas Phase - IX<br>Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint<br>Phone. Contact: Security 65908777, 9502288244 Sanjay |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications, above order is for V.no.94,92,93,83,69,72 purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | SOV LLP | | |
| Site & Phase : | SOV | Date: | 26-12-2020 |
| Supplier | | Time: | 13:00 |
| Material required before date: | 28-12-2020 | Req. No. | 156246 |
| | | ID No. | 62574 |

| No | Description/Brand/Model No. | Warm or White | Wattage | Quantity | Units | Inward No | |
|---|---|---|---|---|---|---|---|
| 1 | Gate light fitting with bulb | Warm | 05watts | 21 | Nos | | |
| 2 | | | | | | | |
| 3 | 73297 | | | | | | |
| 4 | | | | | | | |
| 5 | ~~73700~~ | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

Remarks:For villa no: 94,92,93,83,69,72

| | | | |
|---|---|---|---|
| Prepared By | G.Mona | Approved by | |
| Sign.& Date | 26-12-2020 | Sign. & Date | |

APPROVED
28 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

ilver Oak Villas LLP

y no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

| | |
|---|---|
| DC No. | 12897 |
| DC Date. | 31-12-2020 |
| PO No. | 73297 |
| PO Date. | 26-12-2020 |
| Req ID | 62574 |
| Req Date | 26-12-2020 |
| Loc Req No | 156246 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4581 - Electrical - other - Gate lamp - NA - nos | | 21 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
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| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD WITH TIME:
Inward No. 15325 Dt: 31/12/20
MRN No: 87082 Dt: 4/01/2021
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 44276
Date 4/1
Sign.

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

Email: purchase@modiproperties.com

TRANSIT CO

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

| Customer Details | | |
|---|---|---|
| ilver Oak Villas LLP | Invoice No. | 15142 |
| y no 291,cherlapally hyd | Invoice Date. | 31-12-2020 |
| | PO No. | 73297 |
| | PO Date. | 26-12-2020 |
| | Req ID | 62574 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 26-12-2020 |
| | Loc Req No | 156246 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4581 - Electrical - other - Gate lamp - NA - nos | | 21 | 682.00 | 14,322.00 | 18 | 2,577.96 |
| | Square type | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
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| 9 | | | | | | | |
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| 1 | | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |

INWARD WITH TIME:
Inward No. 15325 Dt: 31/12/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

| IGST | CGST | SGST | Total Taxable Amount | 14,322.00 | | 2,577.96 |
|---|---|---|---|---|---|---|
| | 1,288.98 | 1,288.98 | Total Invoice Amount | 16,899.96 | | |

Rupees : Sixteen Thousand Eight Hundred Ninty Nine and Paise Ninty 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 : 15-Jan-2021

~~PUR/O10054/20-21~~ 10055 10051
5141 dt. 31-Dec-2020

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

| Particulars | | Amount |
|---|---|---|
| ɲbing GST 18% | *5,766.00* | ₹ **6,804.00** |
| ɩt-CGST | *518.94* | |
| ɩt-SGST | *518.94* | |
| ː-Rounded Off | *0.12* | |

ɑ Account of :
Being amount credited to summit sales llp towards plumbing material against Inv no.15141 Inv dt:31-12-2020 Po no.72979 Po dt:15-12-2020

ꓥmount (in words) :
Indian Rupees Six Thousand Eight Hundred Four Only

for SUP-Summit Sales

Receiver's Sign

Prepared by: ambika

Approved by

Scan ID :- 61262

**PURCHASE DIVISION**

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 9/1/21. | Prepared by: | D.SOWMYA |
| PO/WO no. | 72979. | PO / WO Date. | 15/12/20 |
| Supplier Name | SSl Up. | PO/WO amount | 27,265. |
| Firm/Company | Gov Up | Project | Gov Up |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 15141 | 31/12/20. | 6,804 |
| 2 | | | |
| 3 | | | |
| 4 | | | |

| | |
|---|---|
| Amount A – Bills total(Excluding Transport & Hamali Charges): | 6,804 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 12896 | 31/12/20 | 87081 | ☑ 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: | 6,804. |
| Amount E – PO / WO value: | 27,265 |
| Amount F – Difference (A – E): GST-18% | 20,461 |

| | |
|---|---|
| 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 | **16.1.2021** |
| Remarks: | final bill. |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | APPROVED 11 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT | | A Undhya | Swathi | |
| Date | 9/1/21. | 9/1/21 | | | 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 [illegible]

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Silver Oak Villas LLP

y no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

| | |
|---|---|
| Invoice No. | 15141 |
| Invoice Date. | 31-12-2020 |
| PO No. | 72979 |
| PO Date. | 15-12-2020 |
| Req ID | 62297 |
| Req Date | 14-12-2020 |
| Loc Req No | 156241 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7321 - Plumbing - sanitary - Washbasin - other - nos | 69101000 | 3 | 830.00 | 2,490.00 | 18 | 448.20 |
| 2 | 7348 - Plumbing - sanitary - Pedastal - NA - nos | 69101000 | 3 | 924.00 | 2,772.00 | 18 | 498.96 |
| 3 | 7323 - Plumbing - sanitary - Washbasin rag bolts - | 7318 | 3 | 168.00 | 504.00 | 18 | 90.72 |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 0 | | | | | | | |
| 1 | | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 5,766.00 | | 1,037.88 |
| | 518.94 | 518.94 | Total Invoice Amount | 6,803.88 | | |

Rupees : Six Thousand Eight Hundred Three and Paise Eighty Eight Only.

for Summit Sales LLP

PERTIES

# Purchase Order

 15-12-2020 14:59:00

Or 72979
05.12.20 12:14:15

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 72979 | 156241 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 15-12-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 10-08-2020 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos | 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** |

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

**Terms and Conditions :-**

(1) Part Bill
Invoice no: 15040
Dt: 28.12.20
Amt: 20,461.20
Ballance receivable
12/1/21

| | |
|---|---|
| **Specification / Brand** | All items shall be of 'Hindware' brand, |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | GST included in above price. |
| **Delivery Date** | Within 3 days |
| **Delivery Location** | Silver Oak Villas Phase - IX<br>Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint<br>Phone. Contact: Security 65908777, 9502288244 Sanjay |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.56 purpose. |
| **Completion Date** | Nil |

# Purchase Order

Original / Office Copy / Purchase Div.Copy

**Remarks**

| | | | | | | |
|---|---|---|---|---|---|---|
| ary Material :- | | | | | | |
| | SOV LLP | | Site & Phase | | SOV | |
| | **156241** | | Req. Date | | 14-12-2020 | |
| ired before | 16-12-2020 | | ID no. | G2297 | | |
| | Mona | | Approved by (sign): | | | |
| o: | **V.no 56** | | | | | |
| Supplier :- | | | | | | |
| K Order Value: | 1 | Villas | | | | |
| IK Order Value: | 0 | Villas | | | | |

| Item Description | Units | Quantity required for 1 villa | Qty required forType A 1620 Sft 3BHK flat | Qty required 1100 Sft 2BHK Villa requirement | Qty required forType B 1790 Sft 3BHK flat | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|
| **erial** | | | | | | | | | | |
| Set With Seat Cover ( (Wall Hanging) | Nos | - | 3.0 | - | - | 3.00 | - | 3.00 | | |
| edestal Wash Basins | Nos | - | 3.0 | - | - | 3.00 | - | 3.00 | | |
| Connection Pipes 2ft ( Heavy) | Nos | - | 5.0 | - | - | 5.00 | - | 5.00 | | |
| Racg Bolts | Sets | - | 3.0 | - | - | 3.00 | - | 3.00 | | |
| basin waste coupling | Nos | - | 3.0 | - | - | 3.00 | - | 3.00 | | |
| basin racg bolt | Nos | - | 3.0 | - | - | 3.00 | - | 3.00 | | |
| Flush Tank with long Bend | Nos | - | - | - | - | - | - | 0.00 | | |
| | | - | 17 | - | | 17 | - | 17 | | |

79

APPROVED
15 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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**



**ustomer Details**

lver Oak Villas LLP

no 291,cherlapally hyd

STIN : 36ADBFS3288A2Z7

| | |
|---|---|
| DC No. | 12896 |
| DC Date. | 31-12-2020 |
| PO No. | 72979 |
| PO Date. | 15-12-2020 |
| Req ID | 62297 |
| Req Date | 14-12-2020 |
| Loc Req No | 156241 |

| Description of Goods | HSN/SAC | Qty |
|---|---|---|
| 7321 - Plumbing - sanitary - Washbasin - other - nos | 69101000 | 3 |
| 7348 - Plumbing - sanitary - Pedastal - NA - nos | 69101000 | 3 |
| 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs | 7318 | 3 |

INWARD WITH TIME:
Inward No. 18324 Dt. 31/12/20
MRN No: 87081 Dt: 4/1/2021
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. INWARD No. 44275 Date 4/1

for Summit Sales LLP

Authorised signatory

ubject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**ustomer Details**

ilver Oak Villas LLP

/ no 291,chcrlapally hyd

GSTIN : 36ADBFS3288A2Z7

| | |
|---|---|
| Invoice No. | 15141 |
| Invoice Date. | 31-12-2020 |
| PO No. | 72979 |
| PO Date. | 15-12-2020 |
| Req ID | 62297 |
| Req Date | 14-12-2020 |
| Loc Req No | 156241 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7321 - Plumbing - sanitary - Washbasin - other - nos | 69101000 | 3 | 830.00 | 2,490.00 | 18 | 448.20 |
| 2 | 7348 - Plumbing - sanitary - Pedastal - NA - nos | 69101000 | 3 | 924.00 | 2,772.00 | 18 | 498.96 |
| 3 | 7323 - Plumbing - sanitary - Washbasin rag bolts - | 7318 | 3 | 168.00 | 504.00 | 18 | 90.72 |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
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| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD WITH TIME:
Inward No. 15324 Dt. 31/12/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 518.94 | 518.94 | Total Taxable Amount | 5,766.00 | | 1,037.88 |
| | | | Total Invoice Amount | 6,803.88 | | |

Rupees : Six Thousand Eight Hundred Three and Paise Eighty Eight 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 : 15-Jan-2021

: **PUR/O10055/20-21** ~~10054~~ 10052
**15140 dt. 31-Dec-2020**

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

| Particulars | | Amoun |
|---|---|---|
| umbing GST 18% | 7,856.00 | ₹ 9,270.0 |
| put-CGST | 707.04 | |
| put-SGST | 707.04 | |
| IE-Rounded Off | (-)0.08 | |

**On Account of :**
Being amount credited to summit sales llp towards plumbing material against Inv no 15140 Inv dt:31-12-2020 Po no.73113 Po dt:18-12-2020

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

**for SUP-Summit Sale**

Receiver's Sig

Prepared by: ambika

Approved by

Scan ID :- 61265

# PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 9/1/21 | Prepared by: | D.SOWMYA |
| PO/WO no. | 73113. | PO / WO Date. | 18/12/20. |
| Supplier Name | sslp. | PO/WO amount | 36,846. |
| Firm/Company | Sovllp | Project | Sovllp. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 15140. | 31/12/20. | 9,270. |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 9,270. |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 12895 | 31/12/20. | 87080 | ☑ 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: | 9,270. |
| Amount E – PO / WO value: | 36,846. |
| Amount F – Difference (A – E): GST-18% | 27,576. |

| | |
|---|---|
| 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 | **16.1.2021** |
| Remarks: | final bill. |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M.D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | APPROVED 11 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT | | A.Vindhya | Swathi | |
| Date | 9/1/21. | 9/1/21 | | | 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 sheet if quantity of bill or DC does not match...

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

er / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**tomer Details**

er Oak Villas LLP

o 291,chcrlapally hyd

TIN : 36ADBFS3288A2Z7

| | |
|---|---|
| Invoice No. | 15140 |
| Invoice Date. | 31-12-2020 |
| PO No. | 73113 |
| PO Date. | 18-12-2020 |
| Req ID | 62406 |
| Req Date | 18-12-2020 |
| Loc Req No | 156253 |

| Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|
| 7321 - Plumbing - sanitary - Washbasin - other - nos | 69101000 | 4 | 830.00 | 3,320.00 | 18 | 597.60 |
| 7348 - Plumbing - sanitary - Pedastal - NA - nos | 69101000 | 4 | 924.00 | 3,696.00 | 18 | 665.28 |
| 7323 - Plumbing - sanitary - Washbasin rag bolts - | 7318 | 5 | 168.00 | 840.00 | 18 | 151.20 |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 7,856.00 | 1,414.08 |
| | 707.04 | 707.04 | Total Invoice Amount | 9,270.08 | |

Rupees : Nine Thousand Two Hundred Seventy and Paise Eight Only.

for Summit Sales LLP

# Purchase Order

 19-12-2020 11:40:25 Origi

73113
16.12.20 11:40:30

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

**Supplier Details**

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

**GSTIN** 36ACQFS2044C1Z7
040-66335551 9618244433

| | | |
|---|---|---|
| **Doc No** | 73113 | 156253 |
| **Doc Date** | 18-12-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 10-08-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos | 4.00 | 5,131.00 | 0.00 | 18.00 | 24,218.32 |
| 2 | 7321 - Plumbing - sanitary - Washbasin - other - nos | 4.00 | 830.00 | 0.00 | 18.00 | 3,917.60 |
| 3 | 7348 - Plumbing - sanitary - Pedastal - NA - nos | 4.00 | 924.00 | 0.00 | 18.00 | 4,361.28 |
| 4 | 7327 - Plumbing - PVC - Connection - 2 ft - nos | 10.00 | 75.00 | 0.00 | 18.00 | 885.00 |
| 5 | 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos | 4.00 | 318.00 | 0.00 | 18.00 | 1,500.96 |
| 6 | 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs | 5.00 | 168.00 | 0.00 | 18.00 | 991.20 |
| 7 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos | 4.00 | 206.00 | 0.00 | 18.00 | 972.32 |
| | | | | | **Total Order Value . . .** | **36,846.68** |

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

Bill - 1504 - 28/12/20 - 27,576/-
Bill - 1540 - 31/12/20 - 9,270/-

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | All items shall be of 'Hindware' brand, |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | GST included in above price. |
| **Delivery Date** | Within 3 days |
| **Delivery Location** | Silver Oak Villas Phase - IX<br>Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint<br>Phone. Contact: Security 65908777, 9502288244 Sanjay |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for v.no.52,46 purpose. |
| **Completion Date** | Nil |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Req for Sanitary Material :- | | | | | | | | | | | |
| Company | | SOV LLP | | Site & Phase | | SOV | | | | | |
| Req. no. | | 15624[illegible]53 | | Req. Date | | 16-12-2020 | | | | | |
| Material required before | | 21-12-2020 | | ID no. | 62406 | | | | | | |
| Prepared by: | | Mona | | Approved by (sign): | | | | | | | |
| Flat / Block no: | | **V.no 52,46** | | | | | | | | | |
| Name of the Supplier :- | | | | | | | | | | | |
| 1100 Sft 2BHK Order Value: | | 1 | Villas | | | | | | | | |
| 2040 Sft 3BHK Order Value: | | 0 | Villas | | | | | | | | |
| S No. | Item Description | Units | Quantity required for 1 villa | Qty required forType A 1620 Sft 3BHK flat | Qty required 1100 Sft 2BHK Villa requirement | Qty required forType B 1790 Sft 3BHK flat | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| **Sanitary Material** | | | | | | | | | | | |
| 1 | EWC Set With Seat Cover ( (Wall Hanging) | Nos | - | 4.0 | - | - | 4.00 | - | 4.00 | | |
| 2 | Half Pedestal Wash Basins | Nos | - | 4.0 | - | - | 4.00 | - | 4.00 | | |
| 3 | P.V.C Connection Pipes 2ft ( Heavy) | Nos | - | 10.0 | - | - | 10.00 | - | 10.00 | | |
| 4 | EWC Racg Bolts | Sets | - | 4.0 | - | - | 4.00 | - | 4.00 | | |
| 5 | Wash basin waste coupling | Nos | - | 4.0 | - | - | 4.00 | - | 4.00 | | |
| 6 | Wash basin racg bolt | Nos | - | 5.0 | - | - | 5.00 | - | 5.00 | | |
| 7 | Indian Flush Tank with long Bend | Nos | - | - | - | - | - | - | 0.00 | | |
| | Total | | - | 26 | - | | 26 | - | 26 | | |

73113

APPR
18 D
MINIS
MANAGER

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

ier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**stomer Details**

ver Oak Villas LLP

no 291,chcrlapally hyd

STIN : 36ADBFS3288A2Z7

| | |
|---|---|
| Invoice No. | 15140 |
| Invoice Date. | 31-12-2020 |
| PO No. | 73113 |
| PO Date. | 18-12-2020 |
| Req ID | 62406 |
| Req Date | 18-12-2020 |
| Loc Req No | 156253 |

| Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|
| 7321 - Plumbing - sanitary - Washbasin - other - nos | 69101000 | 4 | 830.00 | 3,320.00 | 18 | 597.60 |
| 7348 - Plumbing - sanitary - Pedastal - NA - nos | 69101000 | 4 | 924.00 | 3,696.00 | 18 | 665.28 |
| 7323 - Plumbing - sanitary - Washbasin rag bolts - | 7318 | 5 | 168.00 | 840.00 | 18 | 151.20 |

INWARD WITH TIME:
Inward No. 15323 Dt. 31/12/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 7,856.00 | | 1,414.08 |
| | 707.04 | 707.04 | Total Invoice Amount | 9,270.08 | | |

Rupees : Nine Thousand Two Hundred Seventy and Paise Eight 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 : 15-Jan-2021

~~10056~~

: PUR/O1~~0057~~/20-21 ~~10055~~ 10053
15152 dt. 2-Jan-2021

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

| Particulars | | Amoun |
|---|---|---|
| ectrical GST 18% | *4,680.00* | ₹ 5,522.0 |
| put-CGST | *421.20* | |
| put-SGST | *421.20* | |
| IE-Rounded Off | *(-)0.40* | |

**On Account of :**
Being amount credited to summit sales llp towards electrical material purchse against Inv no.15152 Inv dt:02-01-2021 Po no.73124 Po dt:18-12-2020

**Amount (in words) :**
Indian Rupees Five Thousand Five Hundred Twenty Two Only

**for SUP-Summit Sale**

Receiver's Sig

Approved by

Prepared by: ambika

Scan ID :- 61212

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 09/01/21 | Prepared by: | Keerthi |
| PO/WO no. | 73124 | PO / WO Date. | 18/12/20 |
| Supplier Name | SSIIP | PO/WO amount | 5,522/- |
| Firm/Company | Silver oak villas IIP | Project | SOV IIP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 15152 | 02/01/21 | 5,522/- |
| 2 | | | |
| 3 | | | / |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 5,522/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 12906 | 02/01/21 | 87084 | ☑ 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: | 5,522/- |
| Amount E – PO / WO value: | 5,522/- |
| 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 | 15/01/21 |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Keerthi | [signature] | APPROVED 12 JAN 2021 MINISH PARIKH PROCUREMENT MANAGER | | A-Unidhya | Swathi | |
| Date | 09/01/21 | 9/1/21 | | | 13/1/21 | 15/1/2021 | |

[N]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 [a]dditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with (...

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



**Customer Details**

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

| | |
|---|---|
| Invoice No. | 15152 |
| Invoice Date. | 02-01-2021 |
| PO No. | 73124 |
| PO Date. | 18-12-2020 |
| Req ID | 62412 |
| Req Date | 18-12-2020 |
| Loc Req No | 156254 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4500 - Electrical - conducting - PVC bend - other - | 3917 | 300 | 9.00 | 2,700.00 | 18 | 486.00 |
| 2 | 4616 - Electrical - other - Metal box - 6way - nos | 85365020 | 50 | 36.00 | 1,800.00 | 18 | 324.00 |
| 3 | 9537 - Tools - Hacksaw blade - double - nos | 8202 | 10 | 10.00 | 100.00 | 18 | 18.00 |
| 4 | 9538 - Tools - Hacksaw blade - single - nos | 8202 | 10 | 8.00 | 80.00 | 18 | 14.40 |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 4,680.00 | 842.40 |
| | 421.20 | 421.20 | Total Invoice Amount | 5,522.40 | |

Rupees : Five Thousand Five Hundred Twenty Two and Paise Fourty Only.

for Summit Sales LLP

# Purchase Order

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

73124
16.12.20 11:40:30

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br>**GSTIN** 36ACQFS2044C1Z7<br>040-66335551 9618244433 | **Doc No** | 73124 | 156254 |
| | **Doc Date** | 18-12-2020 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 18-12-2020 | |
| | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4500 - Electrical - conducting - PVC bend - other - nos | 300.00 | 9.00 | 0.00 | 18.00 | 3,186.00 |
| 2 | 4616 - Electrical - other - Metal box - 6way - nos | 50.00 | 36.00 | 0.00 | 18.00 | 2,124.00 |
| 3 | 9537 - Tools - Hacksaw blade - double - nos | 10.00 | 10.00 | 0.00 | 18.00 | 118.00 |
| 4 | 9538 - Tools - Hacksaw blade - single - nos | 10.00 | 8.00 | 0.00 | 18.00 | 94.40 |
| | | | | | **Total Order Value . . .** | **5,522.40** |

Rupees : Five Thousand Five Hundred Twenty Two and Paise Fourty Only.

**Terms and Conditions :-**

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

# Requisition Form

| | | | |
|---|---|---|---|
| ompany Name: | Silver Oak Villas LLP | Date: | 18-12-2020 |
| ite & Phase : | Silver Oak Villas | Time: | 10.00 |
| upplier | | Req. No. | 156254 |
| laterial required before date: | 21-12-2020 | ID No. | 62412 |

| No | Description | Size | Quantity | Units | Inward No | Da |
|---|---|---|---|---|---|---|
| 1 | PVC Bends | 1" | 300 | Nos | | |
| 2 | Metal boxes | 6 model | 50 | Nos | | |
| 3 | Hacksaw blade (single side) 73.24 | | 10 | Nos | | |
| 4 | Hacksaw blade (double side) | | 10 | Nos | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

emarks: -For site use purpose

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

| | | | |
|---|---|---|---|
| repared By | G.Mona | Approved by | |
| ign.& Date | 18--12-2020 | Sign. & Date | |

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

| | | | |
|---|---|---|---|
| ompany Name: | Silver Oak Villas LLP | | |
| ite & Phase : | Silver Oak Villas | | |
| upplier | | | |
| laterial required before date: | | | |

| No | Description | Size | | | | |
|---|---|---|---|---|---|---|
| | | | | | | |
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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

no 291,cherlapally hyd

ŝTIN : 36ADBFS3288A2Z7

| | |
|---|---|
| Invoice No. | 15152 |
| Invoice Date. | 02-01-2021 |
| PO No. | 73124 |
| PO Date. | 18-12-2020 |
| Req ID | 62412 |
| Req Date | 18-12-2020 |
| Loc Req No | 156254 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4500 - Electrical - conducting - PVC bend - other - | 3917 | 300 | 9.00 | 2,700.00 | 18 | 486.00 |
| 2 | 4616 - Electrical - other - Metal box - 6way - nos | 85365020 | 50 | 36.00 | 1,800.00 | 18 | 324.00 |
| 3 | 9537 - Tools - Hacksaw blade - double - nos | 8202 | 10 | 10.00 | 100.00 | 18 | 18.00 |
| 4 | 9538 - Tools - Hacksaw blade - single - nos | 8202 | 10 | 8.00 | 80.00 | 18 | 14.40 |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD WITH TIME:
Inward No. 15330 Dt. 2/1/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

| IGST | CGST | SGST | Total Taxable Amount | 4,680.00 | | 842.40 |
|---|---|---|---|---|---|---|
| | 421.20 | 421.20 | Total Invoice Amount | 5,522.40 | | |

Rupees : Five Thousand Five Hundred Twenty Two and Paise Fourty Only.

for Summit Sales LLP

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

**Purchase Voucher**

~~10058~~ 10051X

: PUR/O~~10058~~/20-21 Dated : 16-Jan-2021
: SSLLP/COM/10146 dt. 31-Dec-2020

ty's Name: SP-Summit Sales LLP Common Expenses

| Particulars | | Amoun |
|---|---|---|
| ;-Admin-Audit 18% | 47,047.38 | ₹ 51,987.0 |
| ›ut CGST | 4,234.26 | |
| ›ut SGST | 4,234.26 | |
| )S-7.5% Professional Charges | (-)3,529.00 | |
| iE-Rounded Off | 0.10 | |

ın Account of :
Being amount credited to Summit sales llp towards Admin & Marketing aginst invoice no:-SSLLP /COM/10146 DT:-31.12.20 (47047.38*7.5)

ı̇mount (in words) :
Indian Rupees Fifty One Thousand Nine Hundred Eighty Seven Only

for SP-Summit Sales LLP Common Exper

Prepared by: ambika Approved by Receiver's Sign

# Tax Invoice

| | | |
|---|---|---|
| **LLP Common Expenses**<br>l-187/3 & 4, M G Road<br>nigunj, Secunderabad<br>STIN/UIN: 36ACQFS2044C1Z7<br>ate Name : Telangana, Code : 36 | Invoice No.<br>**SSLLP/COM/10146** | Dated<br>**31-Dec-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| yer<br>**lver Oak Villas LLP**<br>5-4-187/3 & 4, Iind Floor, Soham Mansion,<br>G Road, Secunderabad.<br>STIN/UIN : 36ADBFS3288A2Z7<br>ate Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| **Admin and Marketing Service Charges** | 995433 | | | | **47,047.38** |
| **Output CGST** | | | 9 | % | **4,234.26** |
| **Output SGST** | | | 9 | % | **4,234.26** |
| **Rounding Off** | | | | | **0.10** |
| Total | | | | | **₹ 55,516.00** |

mount Chargeable (in words) *E. & O.E*

**ndian Rupees Fifty Five Thousand Five Hundred Sixteen Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 95433 | 47,047.38 | 9% | 4,234.26 | 9% | 4,234.26 | 8,468.52 |
| **Total** | **47,047.38** | | **4,234.26** | | **4,234.26** | **8,468.52** |

ax Amount (in words) : **Indian Rupees Eight Thousand Four Hundred Sixty Eight and Fifty Two paise Only**

*Remarks:*
Being Admin & Marketing Service charges for the month of Dec ' 2020.
Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

**for SSLLP Common Expenses**

Authorised Signatory

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

**Purchase Voucher**

~~Loo64~~ 10055

: **PUR/O~~10044~~/20-21**
**012 dt. 8-Jan-2021**

Dated : 13-Jan-2021
18/01/22

's Name: **CON~~JBDW~~-Baijnath** On A/c

| Particulars | | Amount |
|---|---|---|
| its GST 18% | 22,950.00 | ₹ 27,081.00 |
| it CGST | 2,065.50 | |
| it SGST | 2,065.50 | |

Account of :
Being amount credited to Baijnath towards painting work against bill no;-012 dt:-08.01.2021 villa no;-39
ount (in words) :
Indian Rupees Twenty Seven Thousand Eighty One Only

**for CONJBDW-Baijnat**

epared by: lavanya

Approved by

Receiver's Signatu

Scan ID :- 61085

PURCHASE DIVISION,
Advice for approval for credit to contractor

| | | | |
|---|---|---|---|
| te: | 08/01/2021 | Prepared by: | T.D. Murthy |
| ) no. | - | WO date. | - |
| ntractor Name | Baijnath | WO amount – A | - |
| m/Company | Silver Oak Villas LLP | Project name | SOV - IX |
| ıture of work | Painting work | | |
| lla/flat/block no. | 39 | | |
| quest for payment date | 29/12/2020 | Request for payment amount – B | Rs. 22,950/- |
| ST on bills – C | Rs. 4,131/- | Total D = B + C | Rs. 27,081/- |
| ork done from | 04/11/2020 | Work done to | 20/12/2020 |
| . No | Bill No. | Bill date | Bill amount |
| | 012 | 08/01/2021 | Rs. 27,081/- |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | | Amount E - Bills total | Rs. 27,081/- |
| mount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and )% transport charges – or as per guidelines | | | - |
| mount G - Other Credits : | | | - |
| mount H - Other Debits : | | | - |
| mount I - to be credited to the contractor (E+F+G-H) | | | Rs. 27,081/- |
| mount J – Difference A-B (should be nil) | | | - |
| mount K – Difference D-E-F (should be nil) | | | - |

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

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

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M.D. | Accounts – receiver of bill | Accountants | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | APPROVED 08 JAN 2021 | | | Ambika | [signature] |
| Date | 8/1/21 | 8/1/21 | MINISH PARIKH MANAGER PROCUREMENT | | | 11/01/21 | |

GSTIN : 36AZTPB5838K1ZS

**TAX INVOICE**

Cell : 9848758770

# BAIJNATH
## PAINTING WORKS

H.No. 29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad - 500 056.

To,
M/s. Silver oak villa's LLP.

GSTIN: 36AOBFS3288 Ad27

Inv. No. : 012

Date : 08/1/2021.

| S.No. | PARTICULARS | SAC Code | Qty. | Rate | Amount Rs. | Ps. |
|---|---|---|---|---|---|---|
| 1) | Painting work @ V.No - 39. | 9761 | 2040 sft | 11.25/- | 22,950 | 00 |
| 2) | Painting [illegible] | | | | | |
| | Total | | | | 22,950 | 00 |
| | CGST@ | | | 9% | 2066 | 00 |
| | SGST@ | | | 9% | 2066 | 00 |
| | IGST @ | | | | - | |
| | **Grand Total** | | | | 27,081 | 00 |

Rupees in words Twenty seven thousand Eighty one Rupees only.

For BAIJNATH

Authorised Signatory

ID: 7746

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

| | | | |
|---|---|---|---|
| Sl. No. -- site bills register | 869 | Date - site bills Register | 29/12/2020 |
| Company Name: | SOVLLP | Site: | SOV |
| Name of Contractor | Bhaijnath | | |
| Nature of work | Painting work | | |
| Work done | From Date 04/11/2020 | To Date | 20/12/2020 |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | Villa no: 39 | 2040 | 11.25 | sft | 22,950 | |
| 2. | (3BHK) | | | | | |
| 3. | (Stage-III – 30%) | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 22,950/- | |

| | | | |
|---|---|---|---|
| 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<br>APPROVED BY | Approved by Design Team | Approved by MD. |
| Date: 29 DEC 2020 | Date: 29/12/2020 | Date: |
| Sign: Project Manager<br>K. Purshotham (S.O.V.LLP) | Sign: Nagalaxmi. | Sign: |

APPROVED BY
29 DEC 2020
SOHAN ... MANAGING DIRECTOR

Notes. 1. ... days of completing work. 2. This form can be used for certifying ... 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.

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| NT SHEET | | | | | | | | |
| : | SIlver Oak Villas LLP | | | | Approved by: | | | |
| | Silver Oak Villas | | | | Sign: | | | |
| n: | **Painting Work** | | | | | | | |
| e | Bhajnath | | | | | | | |
| | G.Mona | | | | | | | |
| | 29-12-2020 | | | | | | | |
| Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total |
| | | | | | | | | |
| Villa no: 39 | **Stage-III (30%)** | 2040.00 | 1.00 | 1.00 | 1.00 | 2,040.00 | sft | |
| 3 BHK | | | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| MATE SHEET | | | | | | |
| ny Name: | Silver Oak Villas LLP | | | | | |
| : | Silver Oak Villas | | | | | |
| Description: | Painting Work | | | | | |
| of the Contractor | Bhajnath | | | | | |
| ed By | G.Mona | | | | | |
| | 29-12-2020 | | | | | |
| Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| Villa no: 39 | **Stage-III (30%)** | 2,040.00 | sft | 11.25 | 22,950.00 | |
| 3 BHK | | | | | | **22,950.00** |
| | Amount in Words:Twenty Two Thousand Nine Hundered and Fifty Rupees Only/- | | | | | |

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

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

**Purchase Voucher**

o. : **PUR/O~~10054~~/20-21** ~~10055~~ 10056 Dated : **18-Jan-2**
ef.: **433 dt. 8-Dec-2020**

arty's Name: **SUP-Sri Sai Rohit Marketing Company**

| Particulars | | Amou |
|---|---|---|
| Vindows GST 18% Al. W | 91,000.00 | ₹ 1,07,380 |
| nput CGST | 8,190.00 | |
| nput SGST | 8,190.00 | |

**On Account of :**
Being amount credited to Sri sai Rohit marketing company towards windows aginst invoice no; -433 dt:-8.12.20 w/o :-72150 dt:-16.11.20

**Amount (in words) :**
Indian Rupees One Lakh Seven Thousand Three Hundred Eighty Only

**for SUP-Sri Sai Rohit Marketing Com**

Prepared by: lavanya Approved by Receiver's Sign

Scan ID:- 60770

PURCHASE DIVISION,
Advice for approval for credit to contractor

| | | | |
|---|---|---|---|
| e: | 02/01/2021 | Prepared by: | T.D. Murthy |
| ) no. | 72150 | WO date. | 16/11/2020 |
| itractor Name | Sri Sai Rohith Marketing Company | WO amount – A | Rs. 1,07,380/- |
| n/Company | Silver Oak Villas LLP | Project name | SOV - IX |
| ure of work | Toughen glass with double shutter | | |
| ia/flat/block no. | Club House | | |

| | | | |
|---|---|---|---|
| quest for payment date | 12/12/2020 | Request for payment amount – B | Rs. 91,000/- |
| Γ on bills – C | Rs. 16,380/- | Total D = B + C | Rs. 1,07,380/- |
| rk done from | 01/09/2020 | Work done to | 05/12/2020 |
| No | Bill No. | Bill date | Bill amount |
| | 433 | 08/12/2020 | Rs. 1,07,380/- |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | | Amount E - Bills total | Rs. 1,07,380/- |

| | |
|---|---|
| iount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and % transport charges – or as per guidelines | - |
| iount G - Other Credits : | - |
| iount H - Other Debits : | - |
| iount I - to be credited to the contractor (E+F+G-H) | Rs. 1,07,380/- |
| iount J – Difference A-B (should be nil) | Rs. 16,380/- |
| iount K – Difference D-E-F (should be nil) | - |

| | |
|---|---|
| iantity 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) |
| lvance paid / PDC given (deduct when paying) | ☑ Yes – **Rs. 53,690/-** ☐ No |
| yment – due date | **09/01/2021** |

marks:_

| pproved by | Purchase Officer | Purchase Manager | Procurement Manager | M.D. | Accounts – receiver of bill | Accountants | Accounts Manager |
|---|---|---|---|---|---|---|---|
| gn: | | | APPROVED 05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT | | | Ambika | |
| ite | 2/1/21 | 2/1 | | | | 15/01/21 | |

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

GSTIN NO. 36AMHPC9678H1ZM

# TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transp
Triplecate for Supplier

# SRI SAI ROHIT MARKETING .CO

**Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Et**

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 122

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: [redacted] 433

INVOICE DATE: 08/12/20

TRANSPORTATION NAME:

VEHICLE NO: AP29W0533 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

**DETAILS OF RECEIVER (BILLED TO)**

M/s Silver oak Villas LLP
5-4-187/3&4, IInd Floor, M.G. Road.
Sec-bad - 500003

STATE CODE    GSTIN NO: 36ADBFS3288A2Z7

**DETAILS OF CONSIGNEE (SHIPPED TO)**

-do-

STATE CODE    GSTIN NO:

| S.No. | HSN CODE | THICKNESS | DISCRIPTION | NO. OF.PCS | QUANTITY IN.SQ.MTRS | RATE PER.SQ.MTR | Amount Rs. |
|---|---|---|---|---|---|---|---|
| 1 | 7610 | | 12mm Plain Glass Double Shutter with patch fitting 6'x7' → | 2nos | 84sft | 650/- | 54600 |
| 2 | 7610 | | 12mm Plain Glass Single Shutter with Patch fitting 4'x7' → | 2nos | 56sft | 650/- | 36400 |

MODI PROPERTIES PVT. LTD * SEC'BAD
INWARD No. 12294 Date 17/12 Sign. Neha

INWARD WITH TIME:
Inward No 10212 Dt. 8/12/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

| | | |
|---|---|---|
| TOTAL BEFORE TAX | | 91000 |
| ADD:CGST | 9% | 8190 |
| ADD:SGST | 9% | 8190 |
| ADD:IGST | | |
| TAX AMOUNT GST | | |
| GRAND TOTAL | | 107380 |

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words.................................................

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

For SRI SAI ROHIT MARKETING.C

Receiver Stamp & Signature.....................

Authorised Signature

ID: 7713

Construction division.
Advice for giving credit to contractors suppliers.

| | | | |
|---|---|---|---|
| Sl. No. - site bills register | 850 | Date - site bills Register | 11/12/2020 |
| Company Name: | SOVLLP | Site: | SOV |
| Name of Contractor | Sri sai Rohith marketing. | | |
| Nature of work | Al. windows. | | |
| Work done | From Date | To Date | |

| Sl. No. | Villa Flat block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | carpentry | | | | | |
| 2. | Toughen glass | 84 | 650/- | sft | 54,600/- | 433 |
| 3. | | | | | | |
| 4. | carpentry | | | | | |
| 5. | Toughen glass | 56 | 650/- | sft | 36,400/- | 433 |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 91,000/- | |

| | | | |
|---|---|---|---|
| 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: Nagalakshmi | Sign: |

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for [illegible] about bills, bills for hire charges, earth work, turnkey [illegible] contractors. 3. Wherever not applicable [illegible] estimate and measurement sheets are not required for turnkey jobs where [illegible] rates are clearly given.

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| MENT SHEET | | | | | | | | |
| lame: | SIlver Oak Villas LLP | | | | Approved by: | | | |
| | Silver Oak Villas | | | | Sign: | | | |
| iption: | Club house 3rd floor glass doors | | | | | | | |
| Name | Sri Sai Rohith Marketing | | | | | | | |
| | B.Meenakshi | | | | | | | |
| | 07-12-2020 | | | | | | | |
| | | | | | | | | |
| Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total |
| | | | | | | | | |
| carpentry | | | | | | | | |
| **Toughen glass** | Double shutter with patch fitting | 6.0 | 1.0 | 7.0 | 2.00 | 84.0 | Sft | |
| | | | | | | | | 84.00 |
| carpentry | | | | | | | | |
| **Toughen glass** | Singleshutter with patch fitting | 4.0 | 1.0 | 7.0 | 2.00 | 56.0 | Sft | |
| | | | | | | | | 56.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
|---|---|---|---|---|---|---|---|
| TE SHEET | | | | | | | |
| Name: | | SIlver Oak Villas LLP | | | | Approved by: | |
| | | Silver Oak Villas | | | | Sign: | |
| cription: | | Club house 3rd floor glass doors | | | | | |
| he Contractor | | Sri Sai Rohith Marketing | | | | | |
| By | | B.Meenakshi | | | | | |
| | | 07-12-2020 | | | | | |
| | | | | | | | |
| | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| | | | | | | | |
| | carpentry | | | | | | |
| | **Toughen glass** | Double shutter with patch fitting | 84.00 | Sft | 650.00 | 54,600.0 | |
| | | | | | | | |
| | carpentry | | | | | | |
| | **Toughen glass** | Singleshutter with patch fitting | 56.00 | Sft | 650.00 | 36,400.0 | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | 91,000 |
| | | Amount in Words:-Ninty One Thousand Only | | | | | |
| | | | | | | | |

# Purchase Order

 16-11-2020 14:48:37

72150
06.11.20 4:56:38

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** | | | |
|---|---|---|---|
| Sri Sai Rohith Marketing Company<br>New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.<br><br>**GSTIN** 36AMHPC9678H1ZM<br><br>9866512288 | **Doc No** | 72150 | 156064 |
| | **Doc Date** | 16-11-2020 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 11-11-2020 | |
| | **SupplyType** | Supply | |

**Kind Attn : Mr. C. Laxman Kumar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2245 - Carpentry -glass - Plain glass - other - sft<br>*Toughen glass -Double shutter with patch fitting - 6' x 7' x 12mm thick - 02 nos* | 84.00 | 650.00 | 0.00 | 18.00 | 64,428.00 |
| 2 | 2245 - Carpentry -glass - Plain glass - other - sft<br>*Toughen glass -Single shutter with patch fitting - 4' x 7' x 12mm thick - 02 nos* | 56.00 | 650.00 | 0.00 | 18.00 | 42,952.00 |
| | | | | | **Total Order Value . . .** | **107,380.00** |

Rupees : One Lakh(s) Seven Thousand Three Hundred Eighty Only.

## Terms and Conditions :-

| | |
|---|---|
| Specification / Brand | As per details given in the quotation. Glass should be Saint Gobain and patch fitting & Floor spring should be 'Ozone' brand. |
| Payment Terms | 50% as advance & balance 50% after delivery of all materials & completion of the work. |
| Tax | All taxes included in above price. |
| Delivery Date | Within 4days. |
| Delivery Location | Silver Oak Villas Phase - IX<br>Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint<br>Phone. Contact: Security 65908777, 9502288244 Sanjay |
| Penality For Delay | Nil |
| Transportation Cost | Included in above price. |
| Warranty | Nil |
| Advance Paid | Rs. 53,690/- to be pay vide cheque no. , dt. |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications. Above order for Banquet hall, Cafetaria Gym & Terrace head rooms purpose. |
| Completion Date | Nil |
| Measurment | Nil |
| Security | Nil |
| Remarks | |

| | | | | | |
|---|---|---|---|---|---|
| ıpany Name: | Silver Oak Villas LLP | | Date: | 09-10-2020 | |
| & Phase : | Silver Oak Villas | | Time: | 12.00 | |
| ›lier | | | Req. No. | 156064 | |
| ɜrial required before date: | | Urgent | ID No. | 60716 | |

| Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|
| 12mm toughen Glass Doors( Double Shutters) | 6' X 7' | 02 | Nos | | |
| 12mm toughen Glass Doors( Single Shutters) | 4' X 7' | 02 | Nos | | |
| Floor Springs | Std | 06 | Nos | | |
| Door Handle | 12" | 06 | Sets | | |
| 72150 | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

ıarks: -For Banquet Hall, Cafeteria Gym & Terrace Head Room Purpose

| | | |
|---|---|---|
| ›ared By | G.Mona | |
| ı.& Date | 09-10-2020 | |

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

APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

| | | | |
|---|---|---|---|
| ıng PO/WO/RO | Prepared by: | | T.D |
| Oak Villas LLP | Site: | | SO |
| omparison. | | | Ve |
| | | | M. |
| | Qty | Units | Rat |
| hen glass Double shutter with Patch fitting - 6' x 7' - 02nos | 84.00 | sft | 65 |
| hen glass Single shutter with Patch fitting - 4' x 7' - 02nos | 56.00 | sft | 70 |
| | - | sft | |
| | - | sft | |
| | - | sft | |
| Total | 140.00 | | |
| | 50% payment advance a | | |
| | GST extra @18% | | |
| Other charges: | Included in above | | |
| ndor for supply of material | | | |
| | Qty | Units | Rat |
| hen glass Double shutter with Patch fitting - 6' x 7' - 02nos | 84.00 | sft | 65 |
| en glass Single shutter with Patch fitting - 4' x 7' - 02nos | 56.00 | sft | 65 |
| | - | sft | |
| | - | sft | |
| | - | sft | |
| Total | 140.00 | | |
| | 50% payment advance a | | |
| | GST extra @18% | | |
| ther charges: | Included in above | | |

nager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 30

Sudai

Glass → 12MM Toughend
Patch fitting & floor's Spring
Modi Guard/Saint

(1)

Sudarshan . N

Fleming frimg

Patan - Ozone . Bron

650/- — 6x7

950. — 4x7 .

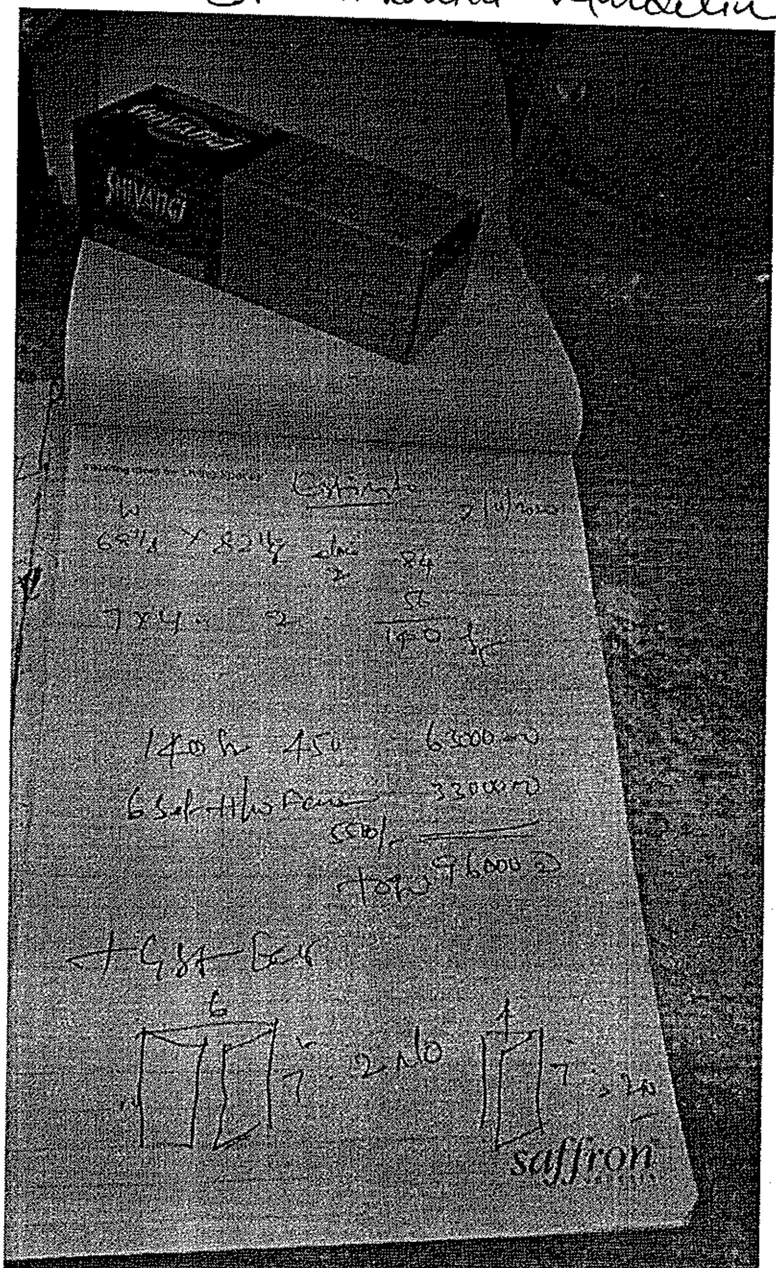
with handle. 750/-

Glass - 12 toughen .

Saint Gobain .

GST - 18% Extra .

Sri Sai Rohith Marketing.




Locks.
Handles.
Floor spring
P fittings.
Ozone - 800
Hardware
5500

Saint Gobain

650 sft Glass -
685772
Rs 8885

Ref: STES/MD-Ch-HYD
ation No.: 222/00-00-R0
: 06.11.2020

sritrisul ENGINEERING SOLUTIONS

MODI Properties,
apalli, Hyderabad - 500 081

••• **QUOTATION** •••

**Kind Attn - Mr. Pursotham Garu**

Sir,

ank you very much for kind courtesy extend to the under signature and connections with the above subject. As per your enquiry we are here itting our most competitive offers for your kind perusal and consideration.

| lo. | DESCRIPTION | UOM | QTY | UNIT PRICE | TOTAL AMOUNT | REMARKS |
|---|---|---|---|---|---|---|
| | **PATCH FITTING DOORS**<br>Providing and fixing of patch fitted frameless glass door consisting of 12mm thick clear toughened glass fixed in the integrated glazing system pivoted on heavy duty floor spring and top pivot with bottom patch, top patch, lock patch etc of Dorma / Kinlong make. complete as per tender drawing . S.S. 316 Grade 30mm dia 45mm length H- Type handle 600mm height fixed on the glass. The cost should be inclusive all hardware, hole in the glass etc.<br>Ozone - 900 + 18%. | Sqft | 136 | 1444<br>1375 | 1,95,844.52 | |
| | | | | BASIC TOTAL | 1,95,844.52 | GST EXTRA |

nt in Rupees : Basic Cost - Rupees One Lakhs Ninety Five Thousand Eight Hundred & Forty Four Only.

S:

ll taxes are extra as applicable

*Terms & Conditions:*

ment Terms :

lobilization Advance along with LOA or Work order

gainst Floor Spring Fixing at site on Pro rate basis

gainst Glass supply to site on Pro rate basis

gainst Glass Installation & Handingover at site on Pro rate basis

***inal measurements will be taken as per site condition through JMS and invoice for final bill will be generated as per actual measurements***

cable room / Safe Place to be provided at site for safe storage of material and tools ***

oldings and electrical connection to be provided by client, whenever necessary at the site

ing the gaps between civil structure& aluminum frame do not fall under our scope of work which is more than 8mm

plates cost extra (In this case, we will provide the templates)

y additional work will be charged extra

er Connection to be provided to us free of cost

orm opening sizes to be provided to us for Standard window sizes

p over & above 5-8mm to be done with Civil plastering/ POP by client

el & Steel Fabrication will be Extra / Some Bracket cleating work if required to be carried out at site by client directly

or heights for Gr flr & 1st flr to be maintained uniform at site by providing us a concrete bed at the bottom for Panel & Glass standardization.

ng you once again,

TRISUL ENGINEERING SOLUTIONS

# Fw: Sritrisul : Proposal for Frameless Patch fitting door Supply & Installation works

From: purshotham K (purshotham@modiproperties.com)

To: murthy@modiproperties.com

Date: Friday, November 6, 2020, 07:23 PM GMT+5:30

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Sent from Yahoo Mail on Android

----- Forwarded Message -----
**From:** "Sumanth Reddy" <sumanth@sritrisul.com>
**To:** "purshotham@modiproperties.com" <purshotham@modiproperties.com>
**Cc:** "Trinadha Reddy" <trinadhareddy@sritrisul.com>, "Prasada Reddy" <prasadareddy@sritrisul.com>
**Sent:** Fri, Nov 6, 2020 at 7:05 PM
**Subject:** Sritrisul : Proposal for Frameless Patch fitting door Supply & Installation works

Dear Sir,

With reference to our site visit & earlier discussions, we are herewith sending you our Proposal for Frameless Patch fitting door Supply & Installation works as per site condition & measurements.

Thanks & Regards,

**Sumanth Reddy**
[Head - Projects]
**SRI TRISUL Engineering Solutions,**
5A, Surya Cyber Space,
VIP Hills, Opp. Image Hospitals,
Madhapur, Hyderabad - 500033.
Mobile : 93 91 42 33 20 / 95 50 99 88 77

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