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

Purchase Voucher

Dated : 21-Jan-2021

No. : **PUR/O10083/20-21** 10074
Ref.: **15167 dt 4-Jan-2021**

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

Particulars		Amount
Equipment GST 18%	25,790.00	₹ 30,432.00
Input-CGST	2,321.10	
Input-SGST	2,321.10	
OIE-Rounded Off	(-)0.20	

On Account of :
Being amount credited to summit sales llp towards Equipments against Inv no.15167 Inv dt:04.01.2021 Po no.73469 Po dt:02.01.2021

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

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: ambika

Approved by

So Scan ID :- 61738

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73469	PO / WO Date.	2/1/21
Supplier Name	SSllp.	PO/WO amount	30,432
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1	15167	9/1/21	30,432
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,432

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12921	4/1/21	82109	☑ 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:	30,432
Amount E – PO / WO value:	30,432
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	**23.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 16 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Ambika	[signature]	
Date	15/1/21				20/01/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15167
Invoice Date.	04-01-2021
PO No.	73469
PO Date.	02-01-2021
Req ID	61660
Req Date	19-11-2020
Loc Req No	156178

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		10	2579.00	25,790.00	18	4,642.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	25,790.00		4,642.20
	2,321.10	2,321.10	Total Invoice Amount		30,432.20	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 72992
Date: 5/1
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

 02-Jan-21 2:24:07 PM

Purchase Order

Origi 73469
31.12.20 3:26:35

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73469	156178
	Doc Date	02-01-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	02-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos	10.00	2,579.00	0.00	18.00	30,432.20
					Total Order Value . . .	**30,432.20**

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

Terms and Conditions :-

Specification / Brand	TP link router TL -MR6400 300, Mbps 4g mobile wifi sim slot unlocked.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us.
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for Villa no-91,88,87,78,63,50,48,43,40, use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : __________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/____

Company Name:	Silver Oak Villas LLP	Date:	18-11-2020
Site & Phase :	Silver Oak Villas	Time:	10,00
Supplier		Req. No.	156178
Material required before date:	20-11-2020	ID No.	61660

No	Description	Size	Quantity	Units	Inward No	Date
1	MI Cameras	360 degrres	10	Nos		
2						
3						
4	13469					
5						
6						
7						
8						
9						
10						

Remarks: For Villa no: 91,88,87,83,78,63,50,48,43,40 purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	18-11-2020	Sign. & Date	

APPROVED
18 NOV 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	12921
sy no 291,cherlapally hyd	DC Date.	04-01-2021
	PO No.	73469
	PO Date.	02-01-2021
	Req ID	61660
GSTIN : 36ADBFS3288A2Z7	Req Date	19-11-2020
	Loc Req No	156178

	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD WITH TIME:		
25	Inward No. 15340 Dt. 4/1/21		
26	MRN No: 87109 Dt: 4/1/21		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

MODI PROPERTIES PVT. LTD.
INWARD
No. 14433 D
Date 8-1
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15167
Invoice Date.	04-01-2021
PO No.	73469
PO Date.	02-01-2021
Req ID	61660
Req Date	19-11-2020
Loc Req No	156178

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		10	2579.00	25,790.00	18	4,642.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 15340 Dt: 04/1/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	25,790.00	4,642.20
	2,321.10	2,321.10	Total Invoice Amount	30,432.20	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/O10084/20-21** 10075
Ref.: **13841 ~~dt. 23-Oct-2020~~**

Dated : **21-Jan-2021**

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

Particulars		Amount
Plumbing GST 18%	*4,200.00*	**₹ 4,956.00**
Input-CGST	*378.00*	
Input-SGST	*378.00*	

On Account of :

Being amount credited to summit sales llp towards plumbing material against Inv no.13841 Inv dt:23.10.2020 Po no.70239 Po dt:08.09.2020

Amount (in words) :

Indian Rupees Four Thousand Nine Hundred Fifty Six Only

for SUP-Summit Sales LLP

Prepared by: ambika

Approved by

Receiver's Signature

Scan 8D;- 61009 Part Bill Sent to Accounts

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/11/2020	Prepared by:	NEHA.C
PO/WO no.	70239	PO / WO Date.	08/9/2020
Supplier Name	SSLLP	PO/WO amount	43,572.68/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	13841	23/10/2020	4956/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4956/-

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:	4956/-
Amount E – PO / WO value:	43,572.68/-
Amount F – Difference (A – E): GST-18%	38,616.68/-
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	30/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	27/11/20	27/11/20			A.Vindhya	Ambika	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13841
Silver Oak Villas LLP	Invoice Date.	23-10-2020
sy no 291,cherlapally hyd	PO No.	70239
	PO Date.	08-09-2020
	Req ID	59708
	Req Date	07-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155978

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7048 - Plumbing - CP - Waste coupling - full thread -		12	350.00	4,200.00	18	756.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,200.00		756.00
	378.00	378.00	Total Invoice Amount	4,956.00		

Rupees : Four Thousand Nine Hundred Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Req for Sanitary Material :-												
Company		SOV LLP		Site & Phase		SOV						
Req. no.		155978		Req. Date		04-09-2020						
Material required before		Urgent		ID no.								
Prepared by:		K.Purshotham		Approved by (sign):								
Flat / Block no:		Club House										
Name of the Supplier :-												
1100 Sft 2BHK Order Value:		1	Villas									
2040 Sft 3BHK Order Value:		1	Villas									
S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
Sanitary Material												
1	EWC Wall Hanging-With out Flush Tank	Nos	-	4.0	-	-	4.00	-	4.00			
2	Half Pedestal Wash Basins	Nos	-	9.0	-	-	9.00	-	9.00			
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	15.0	-	-	15.00	-	15.00			
4	EWC Racg Bolts	Sets	-	4.0	-	-	4.00	-	4.00			
5	Wash basin waste coupling	Nos	-	12.0	-	-	12.00	-	12.00			
6	Wash basin racg bolt	Nos	-	9.0	-	-	9.00	-	9.00			
7												
	Total		-	53	-		53	-	53			

APPROVED
27 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

regarding completion of req no: 155978

From: mona . (mona@modiproperties.com)

To: purchase@modiproperties.com; keerthi.ch@modiproperties.com

Cc: purshotham@modiproperties.com

Date: Friday, November 27, 2020, 01:08 PM GMT+5:30

To,
Keerthi Madam,

Madam we have received the sanitary material Req no: 155978 and bill no: 13841.

Regards,
G.Mona
SOV Site

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

Purchase Voucher

No. : **PUR/Q10085/20-21** 10076
Ref.: **15371 dt: 13-Jan-2021**

Dated : **21-Jan-2021**

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

Particulars		Amount
Electrical GST 18%	2,011.00	**₹ 2,373.00**
Input-CGST	180.99	
Input-SGST	180.99	
OIE-Rounded Off	0.02	

On Account of :
Being amount credited to summit sales llp towards electrical material against Inv no.15371 Inv dt:13.01.2021 Po no.73798 Po dt:12.01.2021

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

for SUP-Summit Sales LLP

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

Scan ID :- 61935

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/01/2021	Prepared by:	NEHA
PO/WO no.	73798	PO / WO Date.	12/01/2021
Supplier Name	SS LLP	PO/WO amount	2,372.98/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	15371	13/01/2021	2,372.98/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,372.98/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13090	13/01/2021	89526	□ 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:	2372.98/-
Amount E – PO / WO value:	2372.98/-
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	23/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		A.Vindhya	Ambika	
Date	18/01/2021	18/1					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15371
Invoice Date.	13-01-2021
PO No.	73798
PO Date.	12-01-2021
Req ID	62924
Req Date	08-01-2021
Loc Req No	156306

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4566 - Electrical - other - Fan Rod - Others - nos 18"		10	65.00	650.00	18	117.00
2	4566 - Electrical - other - Fan Rod - Others - nos 24"		6	81.00	486.00	18	87.48
3	2042 - Carpentry - hardware - Anchor Bolt (Hook		25	35.00	875.00	18	157.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,011.00	361.98
	180.99	180.99	Total Invoice Amount	2,372.98	

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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 73377 Date 15.1

for Summit Sales LLP

Authorised signatory

12-01-2021 14:06:46

Purchase Order

73798
09.01.21 11:06:15

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	73798	156306
Doc Date	12-01-2021	
Quote No	Nil	
Quote Date	12-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4566 - Electrical - other - Fan Rod - Others - nos *18"*	10.00	65.00	0.00	18.00	767.00
2	4566 - Electrical - other - Fan Rod - Others - nos *24"*	6.00	81.00	0.00	18.00	573.48
3	2042 - Carpentry - hardware - Anchor Bolt (Hook type) - 12mm - nos	25.00	35.00	0.00	18.00	1,032.50
					Total Order Value . . .	**2,372.98**

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

Terms and Conditions :-

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

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

Name :

Contact

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

Name : ____________

Date : __/__/____

Company Name:	Silver Oak Villas LLP	Date:	08-01-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156306
Material required before date:	08-01-2021	ID No.	62924

No	Description	Size	Quantity	Units	Inward No	Date
1	Fan Rod White	18”	10	65 Nos		
2	Fan Rod White	21”	06	8' Nos		
3	Fan Anchor Bolts 73798		25	85 Nos		

APPROVED
12 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Club house Second floor purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	08-01-2021	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	13090
DC Date.	13-01-2021
PO No.	73798
PO Date.	12-01-2021
Req ID	62924
Req Date	08-01-2021
Loc Req No	156306

	Description of Goods	HSN/SAC	Qty
1	4566 - Electrical - other - Fan Rod - Others - nos		10
2	4566 - Electrical - other - Fan Rod - Others - nos		6
3	2042 - Carpentry - hardware - Anchor Bolt (Hook type) - 12mm - nos		25
4			
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INWARD WITH TIME:
Inward No. 15403 Dt. 13/1/21
MRN No: 87526 Dt: 13/1/2021
Received By: Sign: 13/1/21
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 44731 Date 13/1/21 Sign.

MODI PROPERTIES INWARD No. Dt.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15371
Invoice Date.	13-01-2021
PO No.	73798
PO Date.	12-01-2021
Req ID	62924
Req Date	08-01-2021
Loc Req No	156306

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4566 - Electrical - other - Fan Rod - Others - nos 18"		10	65.00	650.00	18	117.00
2	4566 - Electrical - other - Fan Rod - Others - nos 24"		6	81.00	486.00	18	87.48
3	2042 - Carpentry - hardware - Anchor Bolt (Hook		25	35.00	875.00	18	157.50
4							
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INWARD WITH TIME:
Inward No. 15403 Dt. 13/1/20
MRN No: Dt.
Received By: Sign: 13/1/20
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	2,011.00	361.98
	180.99	180.99	Total Invoice Amount	2,372.98	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/O10086/20-21** 10077
Ref.: **15373 dt. 13-Jan-2021**

Dated : **21-Jan-2021**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*7,050.00*	**₹ 8,319.00**
Input-CGST	*634.50*	
Input-SGST	*634.50*	

On Account of :

Being amount credited to summit sales llp towards hardware material against Inv no.15373 Inv dt:13.01.2021 Po no.72941 Po dt:14.12.2020

Amount (in words) :

Indian Rupees Eight Thousand Three Hundred Nineteen Only

for SUP-Summit Sales LLP

Prepared by: ambika

Approved by

Receiver's Signature

Scan ID :- 61937

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/01/2021	Prepared by:	NEHA
PO/WO no.	72941	PO / WO Date.	14/12/2020
Supplier Name	SSLLP	PO/WO amount	41,238.64/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	15373	13/01/2021	8,319/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,319/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13092	13/01/2021	87521	□ 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:				8319/-
Amount E – PO / WO value:				41,238.6/-
Amount F – Difference (A – E): GST-18%				32,919.6/-

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	23/01/2021
Remarks:	Pend Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		A.Vindhya	Ambika	
Date	18/01/2021	18/1					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15373
Silver Oak Villas LLP	Invoice Date.	13-01-2021
sy no 291,cherlapally hyd	PO No.	72941
	PO Date.	14-12-2020
	Req ID	62268
GSTIN : 36ADBFS3288A2Z7	Req Date	14-12-2020
	Loc Req No	156237

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
2							
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,050.00	1,269.00
	634.50	634.50	Total Invoice Amount	8,319.00	

Rupees : Eight Thousand Three Hundred Ninteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73379 Date 15.11 Sign. S

Authorised signatory

Purchase Order

Page(s) 1 Of 1 14-Dec-20 1:18:52 PM

72941
05.12.20 12:14:14

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	72941	156237
Doc Date	14-12-2020	
Quote No	Nil	
Quote Date	14-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos Bal. 3	5.00	2,350.00	0.00	18.00	13,865.00
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8.00	541.00	0.00	18.00	5,107.04
3	2285 - Carpentry - hardware - SS Hinges - Others - nos 4" Bal. 50	75.00	218.00	0.00	18.00	19,293.00
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	24.00	105.00	0.00	18.00	2,973.60
					Total Order Value . . .	**41,238.64**

Rupees : Fourty One Thousand Two Hundred Thirty Eight and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	Brand will be Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for V.no-70,69,73 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

=) Part Bill received of Rs. 17,084/- B.no: 15026. 24/12/20 and Bal. Bill of Rs. 24,154/- to be receivable. 29/12/20

=) Part Bill received of Rs 15,836/- B.no: 11563 19/12/20 and Bal Bill v Rs 8,818/- to be receivable 29/12/20.

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form - WPC Panal Doors and hardware

Company	SOV LLP	Site & Phase	SOV
Req. no.	156237	Req. Date	14-12-2020
Material required before	Urgent	ID no.	62268
Prepared by:	G. Mona	Approved by (sign):	
Flat / Block no:	V no ; 70,69,73		
Type A1 1100 Sft 2BHK Order Value:	3	Flats	
Type A2 1100 Sft 2BHK Order Value:	0	Flats	

APPROVED
14 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

1294

S No.	Item Description	Units	Qty required for type B 1790 sft 2BHK flat	Qty required for type A 1620 sft 3BHK flat	3 BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38" x 80"	nos	-	-	-	2	-	-	-	-	-		
2	Panel Doors-32" x 82"	nos	-	-	-	3	-	-	0	0.00	0.00		
3	Panel Doors-32"x 80"	nos	-	-	-	5	-	-	0	0.00	0.00		
4	Panel Doors-26" x 82"	nos	-	-	-	4	-	-	0	0.00	0.00		
5	Panel Doors-26" x 80"	nos	-	-	-	2	-	-	0	0.00	0.00		
6	Mortise Lock	nos	-	5	-	1	5	-	5	-			
7	Cylindrical Locks	nos	-	4	-	2	8	-	8	-	-		
8	SS Hinges-4" with screws	nos	-	25	-	3	75	-	75	10.00	-		
9	Magnetic Door Stopper	nos	-	6	-	4	24	-	24	8.00	-		
	Total						112	-	112	18.00	0.00		

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.	13092
	DC Date.	13-01-2021
	PO No.	72941
	PO Date.	14-12-2020
	Req ID	62268
	Req Date	14-12-2020
	Loc Req No	156237

	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	3
2			
3			
4			
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INWARD WITH TIME:
Inward No. 15393 Dt. 13/1/20
MRN No: 87521 Dt: 13/1/2021
Received By: Rama Sign: 13/1/20
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
INWARD
No. 44726
Date 15/1

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15373
Invoice Date.	13-01-2021
PO No.	72941
PO Date.	14-12-2020
Req ID	62268
Req Date	14-12-2020
Loc Req No	156237

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
2							
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INWARD WITH TIME:
Inward No. Dt.
MRN No: Dt.
Received By: Sign: 13/1/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	7,050.00	1,269.00
	634.50	634.50	Total Invoice Amount	8,319.00	

Rupees : Eight Thousand Three Hundred Ninteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/O10087/20-21** 10078
Ref.: **15032 dt. 26-Dec-2020**

Dated : **21-Jan-2021**

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

Particulars		Amount
Electrical GST 12%		₹ 5,914.00
Input-CGST	5,280.00	
Input-SGST	316.80	
OIE-Rounded Off	316.80	
	0.40	

On Account of :
Being amount credited to summit sales llp towards electrical material against Inv no.15032 Inv dt:26.12.2020 Po no.73282 Po dt:26.12.2020

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

for SUP-Summit Sales LLP

Prepared by: ambika

Approved by

Receiver's Signature

Scan 30;-61743

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73282	PO / WO Date.	26/12/20
Supplier Name	SS Ilp.	PO/WO amount	5,914.
Firm/Company	Sov Ilp	Project	Sov Ilp
Sl. No.	Bill No.	Bill Date	Bill amount
1	15832	26/12/20.	5,914
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,914.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12800	26/12/20.	87278	☑ 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:	5,914
Amount E – PO / WO value:	5,914
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	**23.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 16 JAN 2021 MINISH PARIKH MANAGER-PROCUREMENT		Ambika	[signature]	
Date	15/1/21.				20/01/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Purchase Order

 26-12-2020 11:20:26

Origir

73282

23.12.20 11:31:29

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73282	156261
	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	4746 - Electrical - other - LED Lights - NA - nos *D915065*	3.00	1,760.00	0.00	12.00	5,913.60
	Total Order Value . . .					**5,913.60**

Rupees : Five Thousand Nine Hundred Thirteen and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for Amphi theatre lighting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

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

Name : ____________ Name : ____________ Date : __/__/____

Contact

Requisition Form

Company Name:	SOV LLP	Date:	26-12-2020
Site & Phase :	SOV	Time:	13:00
Supplier		Req. No.	156261
Material required before date:	V.Urgent	ID No.	62571

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Lights	Warm	50watts	03	Nos		
2	73282						
3							
4							
5							
6							
7							
8							
9							
10							

Remarks:For Amphi Theatre lighting purpose

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

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

APPROVED
26 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	12800
sy no 291,cherlapally hyd	DC Date.	26-12-2020
	PO No.	73282
	PO Date.	26-12-2020
	Req ID	62571
GSTIN : 36ADBFS3288A2Z7	Req Date	26-12-2020
	Loc Req No	156261

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	3
2			
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24	INWARD WITH TIME:		
25	Inward No. 15363 Dt: 8/1/21		
26	MRN No: 87278 Dt: 8/1/2021		
27	Received By: Sign:		
28	SILVER OAK VILLAS LLP		
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... INWARD No. 44459 Date: 12/1 Sign: SEC...

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details		
Silver Oak Villas LLP	Invoice No.	15032
sy no 291,cherlapally hyd	Invoice Date.	26-12-2020
	PO No.	73282
	PO Date.	26-12-2020
	Req ID	62571
GSTIN : 36ADBFS3288A2Z7	Req Date	26-12-2020
	Loc Req No	156261

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D915065	9405	3	1760.00	5,280.00	12	633.60
2							
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15							

INWARD WITH TIME:
Inward No. 15363 Dt. 8/1/21
MRN No: Dt
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	5,280.00	633.60
	316.80	316.80	Total Invoice Amount	5,913.60	

Rupees : Five Thousand Nine Hundred Thirteen and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : PUR/O/10088/20-21 10079
Dated : 21-Jan-2021
Ref.: EE2021-0363 dt. 12-Jan-2021

Party's Name: **SUP-Elegant Enterprises**

Particulars		Amount
Electrical GST 18%	6,149.00	₹ 7,256.00
Input-CGST	553.41	
Input-SGST	553.41	
OIE-Rounded Off	0.18	

Account of :
Being amount creidted to elegant enterprises towards electrical material against Inv no.EE2021-0363 Inv dt:12.01.2021 Po no.73748 Po dt:11.01.2021

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

for SUP-Elegant Enterprises

Prepared by: ambika

Approved by

Receiver's Signature

Scan ID:- 61933

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/1/21	Prepared by:	NEHA .C
PO/WO no.	73748	PO / WO Date.	11/1/21
Supplier Name	Elegt Entrp	PO/WO amount	7256
Firm/Company	SOVLLP	Project	SOVLLP - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	0363	12/1/21	7256
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7256

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87471	☑ 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:	7256
Amount E – PO / WO value:	7256
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	22/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	19/1/21				A.Windhya	Ambika	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN:				GST INVOICE
36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil			
Invoice Number : EE2021-0363		Transportation Mode :	Not Applicable
Invoice Date : 12 January 2021		Vehicle/LR Number :	Not Applicable
State : Telangana	State Code : 36	Date of Supply :	12 January 2021
		Place of Supply :	Hyderabad

Details of Buyer | Billed to:

Name : M/s Silver Oak Villas LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ADBFS3288A2Z7
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 73748 — Date : 11.01.2021
Delivery Location : Silver Oak Villas Phase-IX, Sy.No.291, Cherlapally, Hyderabad.
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	L & T 100A 4Pole 35K MCCB DN0-100D	8536	1.00	No's	9.00	9.00	0.00	4735.00	4735.00
	L & T 4Pole MCCB DN0-100D Spreader Link	8538	1.00	No's	9.00	9.00	0.00	319.00	319.00
3	L & T 4Pole MCCB DN0-100D Enclosure Size1	8538	1.00	No's	9.00	9.00	0.00	1095.00	1095.00

INWARD WITH TIME:
Inward No. 15390 Dt. 12/1/21
MRN No: 8747 Dt. 13/1/2021
Received By Sign:
SILVER OAK VILLAS LLP

Total Invoice Amount in Words:
Rupees: Seven Thousand Two Hundred Fifty Six Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		6,149.00
Add : C G S T	:	553.41
Add : S G S T	:	553.41
Add : I G S T	:	0.00
R/o + Transportation	:	0.18
Total Amount	:	Rs. 7,256.00

Our Bank Details:
Name of the Bank : HDFC Bank — Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042

Receiver's Seal and Signature
with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7336 Date 15/1 Sign.

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.
Material Duly Checked By and Delivered to: Mr. Somesh {Driver}
Eway Bill No. Not Applicable Dated: Not Applicable

mimitec, SIEMENS, PHILIPS, Crompton Greaves, TEKNIC, SG, POLYCAB, COOPER Bussmann, Finolex Cables Limited, dowell's, legrand, HMI, Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

Purchase Order

 19-01-2021 11:52:02 AM

73748
09.01.21 11:06:14

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. **GSTIN** 36AJBPK0412E1ZY 66385358 9985113450/9885073880	**Doc No**	73748	156311
	Doc Date	11-01-2021	
	Quote No	NIL	
	Quote Date	11-01-2021	
	SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4760 - Electrical - other - MCCB - Other - nos *100 ams with spreader with enclosre L& T*	1.00	5,054.00	0.00	18.00	5,963.72
2	4676 - Electrical - switches - C/O Switch - other - nos *60 ams 4 p GEM*	1.00	1,095.00	0.00	18.00	1,292.10
					Total Order Value . . .	**7,255.82**

Rupees : Seven Thousand Two Hundred Fifty Five and Paise Eighty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation	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 club house work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ______

Accepted the above Terms And Conditions
For ***Elegant Enterprises***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	09-01-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156311
Material required before date:	11-01-2021	ID No.	62975

No	Description	Size	Quantity	Units	Inward No	Date
1	100 Amps MCB with DB 73748		01	Nos		
2	Manual Changeover	60Amps	01	Nos		
3	40 Amps Isolator	40 Amps	02	Nos		
4	16 Amps MCB 73779	16 AMps	10	Nos		
5	4 way DB box		02	Nos		
6						
7						
8						
9						
10						

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For Clubhouse electrical work purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	09-01-2021	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	06-01-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	156300
Material required before date:	08-01-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

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

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

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

Purchase Voucher

No. : **PUR/010089/20-21** 10080
Ref.: **EE2021-0361 dt. 9-Jan-2021**

Dated : **21-Jan-2021**

Party's Name: **SUP-Elegant Enterprises**

Particulars		Amount
Electrical GST 18%	*12,080.00*	**₹ 14,254.00**
Input-CGST	*1,087.20*	
Input-SGST	*1,087.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being amount credited to elegant enterprises towards electrical material against Inv no.EE2021-0361 Po no.73600 Po dt:07.01.2021

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

for SUP-Elegant Enterprises

Prepared by: ambika Approved by Receiver's Signature

Scan ID:-61929

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/01/2021	Prepared by:	NEHA
PO/WO no.	73600	PO / WO Date.	07/01/2021
Supplier Name Firm/Company	Elegant Enterprises	PO/WO amount	14,254/-
	SOV UP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	0361	09/01/2021	14,254/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,254/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87443	□ 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:	14,254/-
Amount E – PO / WO value:	14,254/-
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	23/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		APPROVED		A. Vindhya	Ambika	
Date	18/01/2021	18/1	19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0361		Vehicle/LR Number :	Not Applicable
Invoice Date : 09 January 2021		Date of Supply :	09 January 2021
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer | Billed to:

Name : M/s Silver Oak Villas LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 73600 — Date : 07.01.2021
GSTIN : 36ADBFS3288A2Z7	Delivery Location : Silver Oak Villas Phase-IX, Sy.No.291, Cherlapally, Hyderabad.
State : Telangana — State Code : 36	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48" (1200mm) Sweep Ceiling Fan	8414	10.00	No's	9.00	9.00	0.00	1083.00	10830.00
	Color-White Model-Sea Wind								
	Crompton 24" (600mm) Sweep Ceiling Fan	8414	1.00	No's	9.00	9.00	0.00	1250.00	1250.00
	Color-White Model-Aryabriz								

Total Invoice Amount in Words:

Rupees: Forteen Thousand Two Hundred Fifty Four Only.

Total Amount Before Tax:		12,080.00
Add : C G S T	:	1,087.20
Add : S G S T	:	1,087.20
Add : I G S T	:	0.00
R/o + Transportation	:	-0.40
Total Amount	:	Rs. 14,254.00

Elegant Enterprises ELEGANT Secunderabad

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Salman

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days
3. Our risk & responsibility cease on the delivery of goods
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct

PROPERTIES (INDIA) LTD. SEC'BAD INWARD No. 3362 Date 15.1

for Elegant Enterprises

ELEGANT ENTERPRISES

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

mimilec | L&T SWITCHGEAR | SIEMENS | GEM | HAVELLS | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | Controls & Switchgear | SG | | Finolex Cables Limited | legrand | Capco

Head Office : Block - A - 413, Shanti Bagh Apartments 7 - 1 - 3, Begumpet, Hyderabad - 500016

INWARD WITH TIME:

Inward No. 15384	Dt. 11/1/21
MRN No: 87443	Dt: 12/1/2021
Received By:	Sign:
SILVER OAK VILLAS LLP	

Purchase Order

 07-01-2021 13:42:10

73600
31.12.20 3:36:42

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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. **GSTIN** 36AJBPK0412E1ZY 66385358 9985113450/9885073880	**Doc No**	73600	156301
	Doc Date	07-01-2021	
	Quote No	Nil	
	Quote Date	15-05-2020	
	SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4525 - Electrical - other - Ceiling fan - other - nos *Sea wind white 48"*	10.00	1,083.00	0.00	18.00	12,779.40
2	4525 - Electrical - other - Ceiling fan - other - nos *Sea wind white 24"*	1.00	1,250.00	0.00	18.00	1,475.00
			Total Order Value . . .			**14,254.40**

Rupees : Fourteen Thousand Two Hundred Fifty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for 901-A 991 B model flat purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name :

Contact

Accepted the above Terms And Conditions
For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	06-01-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156301
Material required before date:	10-01-2021	ID No.	62879

No	Description	Size	Quantity	Units	Inward No	Date
1	Ceiling Fans	Standard	10	Nos		
2	Ceiling Fan	2'	01	Nos		
3	73600					
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Model flats 991-A & 991-B and part-III security room purpose

Prepared By	G.Mona	Approved by	APPROVED 06 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	06-01-2021	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	06-01-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	156300
Material required before date:	08-01-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

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

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

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

Purchase Voucher

1 box
Scan completed

No. : PUR/O10090/20-21 10081
Ref.: 611/2020-21 dt. 12-Jan-2021

Dated : 21-Jan-2021

Party's Name: **SUP- Swastik Commercial Corporation**
7-2-626(3561/3) R P Road Sec-Bad
GSTIN/UIN : 36ADBFS3288A2Z7

Particulars		Amount
Electrical GST 18%	*3,830.00*	**₹ 4,519.00**
Input-CGST	*344.70*	
Input-SGST	*344.70*	
OIE-Rounded Off	*(-)0.40*	

Account of :
Being amount credited to swastikcommercial corporation towards electrical material against Inv no. 611/2020-21 Inv dt:12.01.2021 Po no.73441 Po dt:31.12.2020

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

for SUP- Swastik Commercial Corporation

Prepared by: ambika   Approved by   Receiver's Signature

Scan ID:- 61928

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/01/2021	Prepared by:	NEHA
PO/WO no.	73441	PO / WO Date.	31/12/2020
Supplier Name	Swastik Commercial	PO/WO amount	4519/-
Firm/Company	Sov Up	Project	Sov
Sl. No.	Bill No.	Bill Date	Bill amount
1	611	12/01/2021	4519/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4519/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87474	☐ 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:	4519/-
Amount E – PO / WO value:	4519/-
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	23/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Aniruddhya	Ambika	
Date	18/01/2021	18/1					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or cre additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provide attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurem all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this adv transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts m 10,000/- 7. MD to approve all bills above 1, 00,000/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Swastik Commercial Corporation
7-2-626(3561/3) R.P.ROAD
SECUNDERABAD-500003
Ph.No:040-27705974
GSTIN/UIN: 36AEMPJ3074R1ZS
State Name : Telangana, Code : 36
E-Mail : swastikcommercial999@gmail.com

Buyer
Silver Oak Villas Llp
5-4-187/3 & 4, 2nd Floor
M.G.Rd,Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No. **611/2020-21**	Dated **12-Jan-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **73441 156263**	Dated **31-Dec-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Crompton 400mm 16" Hi Flow Wave Pedestan Fan**	8414	**2 NOS**	1,915.00	NOS	**3,830.00**
	CGST Output					**344.70**
	SGST Output					**344.70**
	Less : *Add Round Off*					**(-)0.40**
	Total		**2 NOS**			**₹ 4,519.00**

INWARD WITH TIME:
Inward No. 15391 Dt. 12/1/21
MRN No: 87476 Dt. 13/1/2021
Received By: Sign:
SILVER OAK VILLAS LLP

E. & O.E

Amount Chargeable (in words)
INR Four Thousand Five Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8414	3,830.00	9%	344.70	9%	344.70	689.40
Total	**3,830.00**		**344.70**		**344.70**	**689.40**

Tax Amount (in words) : **INR Six Hundred Eighty Nine and Forty paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 13359 Date. 12/1 Sign.

Company's PAN : **AEMPJ3074R**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **041363300000992**
Branch & IFS Code : **R.P.Road & YESB0000413**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Swastik Commercial Corporation

SWASTIK COMMERCIAL CORPORATION Ph: 27705974 66382674

Authorised Signatory

This is a Computer Generated Invoice

Toll Free Service
Crompton 1 004190505
Usha 1 001033111
Havells 18001031313
AO Smith 18001032459

Purchase Order

31-12-2020 16:02:20

73441
31.12.20 3:26:34

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

plier Details

Swastik Commercial Corporation
3561/3, (7-2-626), R.P.Road, Secunderabad.

GSTIN 36AEMPJ3074R1ZS 27707596
27705974 9848178680

Doc No	73441	156263
Doc Date	31-12-2020	
Quote No	Nil	
Quote Date	30-07-2020	
SupplyType	Supply	

Kind Attn : Mohanlal

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4766 - Electrical - other - Pedestral Fan - others - nos	2.00	1,915.00	0.00	18.00	4,519.40
			Total Order Value . . .			**4,519.40**

upees : Four Thousand Five Hundred Ninteen and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand, High FloLG 16" model
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1yr
ance Paid	Nil
er Terms	We reserve the right to reject items not conforming to quality and specifications. Above orderfor Gym and yogaroom purpouse
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________

Contact

Accepted the above Terms And Conditions
For ***Swastik Commercial Corporation***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	26-12-2020
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	156263
Material required before date:	05-01-2021	ID No.	62607

No	Description	Size	Quantity	Units	Inward No	Date
1	Pedestal Fan	STD	02	Nos		
2	Music System	-	01	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Azure white / crompton -

Sony — 20k budget

12500 — available at Bajaj electronics!

Remarks: -For Gym and Yoga Room Purpose..

Prepared By	K.Purshotham	Approved by	
Sign.& Date	26-12-2020	Sign. & Date	29/12

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