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

Purchase Voucher

No. : PUR/~~G10120~~/20-21 ~~10119~~ 10104 ~~10102~~ 10102

Dated : 27-Jan-2021

Ref.: 15310 dt. 11-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%	5,100.00	₹ 6,018.00
Input CGST	459.00	
Input SGST	459.00	

On Account of :
Being amount credited to summit sales llp towards Electrical material against Inv no.15310 Inv dt:11.01.2021 Po no.73665 Po dt:08.01.2021

Amount (in words) :
Indian Rupees Six Thousand Eighteen Only

for SUP- Summit Sales LLP

Prepared by: ambika

Approved by

Receiver's Signature

E

Scan ID :- 63039

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73665	PO / WO Date.	8/1/21
Supplier Name	Sumit Sales LLP	PO/WO amount	6018-00
Firm/Company	SOV LLP	Project	Phase-IV
Sl. No.	Bill No.	Bill Date	Bill amount
1	15310	11/1/21	6018-00
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			6018-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13040	11/1/21	87406	☑ 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:	6018-00
Amount E – PO / WO value:	6018-00
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No~~ (explained below)
Excess / short material received	~~☐ Approved~~ – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ☑ No
Payment – due date	26/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 21 JAN 2021 MANISH PARIKH		Ambika	[signature]	
Date		20/1/21					

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

sy-no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15310
Invoice Date.	11-01-2021
PO No.	73665
PO Date.	08-01-2021
Req ID	62922
Req Date	08-01-2021
Loc Req No	156304

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 bundles	85446020	300	17.00	5,100.00	18	918.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,100.00		918.00
	459.00	459.00	Total Invoice Amount	6,018.00		

Rupees : Six Thousand Eighteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD * SEC'BAD * INWARD No. 13219 Date 13/1/21 Sign

Authorised Signatory

Purchase Order

 08-01-2021 16:02:15

Orig

73665
09.01.21 11:04:30

...m 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**	73665	156304
	Doc Date	08-01-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	08-01-2021	
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *3 bundles*	300.00	17.00	0.00	18.00	6,018.00
				Total Order Value . . .		**6,018.00**

Rupees : Six Thousand Eighteen 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	Within 3 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.97 electrical room purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	08-01-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156304
Material required before date:	10-01-2021	ID No.	62922

No	Description	Size	Quantity	Units	Inward No	Date
1	Al. Service wire	7/20	03	Bundles		
2						
3	73665					
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Villa no: 97 electrical work purpose

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

APPROVED
08 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

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.	13040
sy no 291,cherlapally hyd	DC Date.	11-01-2021
	PO No.	73665
	PO Date.	08-01-2021
	Req ID	62922
GSTIN : 36ADBFS3288A2Z7	Req Date	08-01-2021
	Loc Req No	156304

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD WITH TIME:

Inward No. 15379	Dt. 11/01/21
MRN No: 87406	Dt: 11/01/2021
Received By:	Sign:

SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 44720
Date 15/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15310
sy-no 291,cherlapally hyd	Invoice Date.	11-01-2021
	PO No.	73665
	PO Date.	08-01-2021
	Req ID	62922
GSTIN : 36ADBFS3288A2Z7	Req Date	08-01-2021
	Loc Req No	156304

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 bundles	85446020	300	17.00	5,100.00	18	918.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 15379 Dt. 11/01/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	5,100.00	918.00
	459.00	459.00	Total Invoice Amount	6,018.00	

Rupees : Six Thousand Eighteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

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

Purchase Voucher

~~10120~~ 10105

No. : PUR/~~G10121~~/20-21 ~~10103~~ 10103
Ref.: 15449 dt. 18-Jan-2021

Dated : 27-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%	3,088.00	₹ 3,644.00
Input CGST	277.92	
Input SGST	277.92	
OIE-Rounded Off	0.16	

Account of :
Being amount credited to summit sales llp towards plumbing material Against Inv no.15449 Inv dt:18.01.2021 Po no.73723 Po dt:11.01.2021

Amount (in words) :
Indian Rupees Three Thousand Six Hundred Forty Four Only

for SUP- Summit Sales LLP

Prepared by: ambika   Approved by   Receiver's Signature

E

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID:- 63030

21/01/2021	Prepared by:	Manish.
73723.	PO / WO Date.	11/01/2021
SSLLP.	PO/WO amount	3,644/-
SOV LLP.	Project	SOV- Phase- IX
Bill No.	Bill Date	Bill amount
18449	18/01/2021	3,644/-

...s total(Excluding Transport & Hamali Charges): 3,644/-

...No	DC Date	MRN No.	DC matches MRN
15159	18/01/2021	87645.	☑ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

...r Credits : Transportation charges	—
...r Debits :	—
...+B-C) – Amount to be credited to the supplier:	3,644/-
... WO value	3,644/-
...erence (A – B): GST-18%	NIL
... as per PO / WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
...veen PO / Bill acceptable?	☐ ~~Yes~~ ☐ No (explained below)
...terial received	☐ ~~Approved – within acceptable limits~~ ☐ ~~No (explained below)~~
	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
DC given (deduct when paying)	☐ Yes – Rs. ___/- ☑ No
...ate	22/01/2021

Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – Receiver of bill	Accountant	Accounts Manager
	21		APPROVED 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT	Ambika		

...mount to be credited to supplier and the bills ~~total does not match~~ prepare JV for debit or credit. 2. Attach ... quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ... ...chase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to appro... ...0/- to 1,00,000/- 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclud... ...harges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. ... ...pprove all bills above 1,00,000/-

OFFICE COPY

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15449
sy no 291,cherlapally hyd	Invoice Date.	18-01-2021
	PO No.	73723
	PO Date.	11-01-2021
	Req ID	62976
GSTIN : 36ADBFS3288A2Z7	Req Date	09-01-2021
	Loc Req No	156309

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	6	185.00	1,110.00	18	199.80
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,088.00		555.84
	277.92	277.92	Total Invoice Amount		3,643.84	

Rupees : Three Thousand Six Hundred Fourty Three and Paise Eighty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7357 Date 19/1 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73723
09.01.21 11:06:14

 12-01-2021 10:12:04

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	73723	156309
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	17-04-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	10.00	48.00	0.00	18.00	566.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos	15.00	19.00	0.00	18.00	336.30
3	10043 - Plumbing - CP - Bottel trap - NA - nos	2.00	544.00	0.00	18.00	1,283.84
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	5.00	25.00	0.00	18.00	147.50
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	6.00	185.00	0.00	18.00	1,309.80
					Total Order Value . . .	**3,643.84**

Rupees : Three Thousand Six Hundred Fourty Three and Paise Eighty Four Only.

<u>Terms and Conditions :-</u>

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.45 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ______________

Contact

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

Name : ______________

Date : __/__/____

Requisition Form - C.P Material for bathrooms Fittings

Company	SOVLLP			
Req. no.	156309		Site & Phase	SOV
Material required before	11-01-2021		Req. Date	09-01-2021
Prepared by:	Mona		ID no.	62976
Flat / Block no:	VNno:45		Approved by (sign):	
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 Type C 1605 3BHK flats requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	2.00	-		-	2.00	-	2.00		
2	Long Body Taps	Nos	2.00	-		-	2.00	-	2.00		
3	Short Body Taps	Nos	2.00	-		-	2.00	-	2.00		
4	Shower Arm	Nos	2.00	-		-	2.00	-	2.00		
5	Shower Head	Nos	2.00	-		-	2.00	-	2.00		
6	Pillar Cock	Nos	2.00	-		-	2.00	-	2.00		
7	Angle Cock	Nos	9.00	-	-	-	9.00	-	9.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli - with Hole	Nos	6.00	-	-	-	6.00	-	6.00		
10	Bottle Trap	Nos	2.00	-	-	-	2.00	-	2.00		
11	CP nipple 1"	Nos	10.00	-	-	-	10.00	-	10.00		
12	Waste Pipes	Nos	5.00	-	-	-	5.00	-	5.00		
13	Health Faucets	Nos	2.00	-	-	-	2.00	-	2.00		
14	Teflon Tapes	Nos	15.00	-	-	-	15.00	-	15.00		
17	Cp Flanges	Nos	10.00	-	-	-	10.00	-	10.00		
	Total		71	-	-			-			

APPROVED
11 JAN 2021
MANISH PARIKH
MANAGER PROCUREMENT

73723

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.	13159
sy no 291,cherlapally hyd	DC Date.	18-01-2021
	PO No.	73723
	PO Date.	11-01-2021
	Req ID	62976
GSTIN : 36ADBFS3288A2Z7	Req Date	09-01-2021
	Loc Req No	156309

	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
2	6040 - Miscellancous - Tefflon tapc - NA - nos	3919	15
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	6
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7			
8			
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INWARD WITH TIME:
Inward No. 15418 Dt. 18/1/21
GRN No: 87645 Dt: 19/1/2021
Received By: Sign: 18/1/21
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 44838 Date 20/1 Sign. SEC'BAD

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7	Invoice No.	15449
	Invoice Date.	18-01-2021
	PO No.	73723
	PO Date.	11-01-2021
	Req ID	62976
	Req Date	09-01-2021
	Loc Req No	156309

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	6	185.00	1,110.00	18	199.80
6							
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10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
... No. 15418 Dt. 18/1/21
Received ... 18/1/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	3,088.00		555.84
	277.92	277.92	Total Invoice Amount		3,643.84	

Rupees : Three Thousand Six Hundred Fourty Three and Paise Eighty Four 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

~~10122~~ ~~10166~~ 10104

No. : **PUR/O~~40123~~/20-21**
Ref.: **15356 dt. 12-Jan-2021**

Dated : 27-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
Tiles, Granite, Etc. GST 18%	*3,256.96*	**₹ 3,843.00**
Input CGST	*293.13*	
Input SGST	*293.13*	
OIE-Rounded Off	*(-)0.22*	

On Account of :

Being amount credited to summit sales llp Towards tiles material purchsed against inv no15356 inv dt:12.01.2021 po.no.72317 po dt:20.11.2020

Amount (in words) :

Indian Rupees Three Thousand Eight Hundred Forty Three Only

for SUP- Summit Sales LLP

Prepared by: ambika

Approved by

Receiver's Signature

Scan ID :- 63041

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	72317	PO / WO Date.	20.11.20
Supplier Name	Sumit Sales LLP	PO/WO amount	7686.43
Firm/Company	Silver Oak Villas LLP	Project	Phase-IV
Sl. No.	Bill No.	Bill Date	Bill amount
1	15356	12-1-21	3,843.21
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,843.21

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3328	5/1/21	87207	☑ 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:				3,843.21
Amount E – PO / WO value:				7,686.43
Amount F – Difference (A – E): GST-18%				3843.00

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☑ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	25/1/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 21 JAN 2021				
Date		20/1/21	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/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7	Invoice No.	15356
	Invoice Date.	12-01-2021
	PO No.	72317
	PO Date.	20-11-2020
	Req ID	61648
	Req Date	18-11-2020
	Loc Req No	156176

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		7	465.28	3,256.96	18	586.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,256.96	586.24
	293.12	293.12	Total Invoice Amount	3,843.21	

Rupees : Three Thousand Eight Hundred Fourty Three and Paise Twenty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 73336
Date 15-1
Sign.

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver Oak Villas

Site: Cherlapally

DC No.	: 3328
Date	: 05/01/2021
Vehicle No.	: TS10UB5649
P.O. / W.O. No.	: 72317
P.O. / W.O. Date	: 20/11/2020

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	7 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10	Issued @	
11		
12	91216.	
13		
14		
15		
16		
17		
18		
19		
20		
		7 boxes

GSTIN :

Received the above materials in good condition.

Received by : Madhubabu

Stamp: M.mol

Date : 05/01/2021

For **SUMMIT SALES LLP**

B Nandini
05/01/2021

Authorised Signatory

Purchase Order

 20-Nov-20 11:11:17 AM

72317
16.11.20 11:23:59

v.Copy

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	72317	156176
Doc Date	20-11-2020	
Quote No	Nil	
Quote Date	20-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	7.00	465.28	0.00	18.00	3,843.21
2	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	7.00	465.28	0.00	18.00	3,843.21
					Total Order Value . . .	**7,686.43**

Rupees : Seven Thousand Six Hundred Eighty Six and Paise Fourty Three Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira, Orient, Nitco tiles 1'x1', 2'x2', Rate per sft is Rs. 51.45/-, 42.48/-, 51.75/-, 47.24/-, Box sft is 15.42,15.32, 15.5, 11.62 Sft.
Payment Terms	After delivery and production of bill
Tax	Included
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	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified, above order is for Villa no-91, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill received
@ 14829 - 16/12/20 - 3,843/-
Bal amt - 3,843

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver Oak Villas

Site: Cherlapally

DC No.	: 3328
Date	: 05/01/2021
Vehicle No.	: TS10UB5649
P.O. / W.O. No.	: 72317
P.O. / W.O. Date	: 20/11/2020

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	
2		7 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
GSTIN :		7 boxes

INWARD WITH TIME: 12

Inward No. 1534 Dt. 5/1/21

MRN No: 87207 Dt: 5/1/21

Received By: Sign:

SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. INWARD No. 14432S Date 5/1 Sign SEC'BAD

Received the above materials in good condition.

Received by : Madhubabu

Stamp:

Date : 05/01/2021

For SUMMIT SALES LLP

B Nandini 05/01/2021

Authorised Signatory

Requisition Form -V.Tiles					
Company	Silver Oak Villas LLP		Site & Phase	SOV	
Req. no.	156176		Req. Date	18/11/2020	
Material required before	20/11/2020		ID no.	61648	
Prepared by:	Mona		Approved by (sign):		
Flat / Block no:	V.No:- 91		Remarks:-		
Name of Supplier:-					
Type-Type-C1 3BHK Order Value:	0	Villa			
Type-A2 2040Sft 3BHK Order Value:		Villa			

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

S No.	Item Description	Units	Qty required for type-B villa-3BHK	Qty required for type-A2 villa-3BHK	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered
1	Country Amond (1' X 1')	Sft	-	80.0	80.0	80.0	1.0	80.0	80.0
2	Country Rosso(1' X 1')	Sft	-	80.0	80.0	80.0	1.0	80.0	80.0
	Total				160.0				160.0

7
7

72317

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

~~10123~~ ~~10107~~ 10105

Purchase Voucher

No. : **PUR/OT0124/20-21**
Ref.: **15367 dt. 13-Jan-2021**

Dated : **27-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%	*4,755.00*	**₹ 5,611.00**
Input CGST	*427.95*	
Input SGST	*427.95*	
OIE-Rounded Off	*0.10*	

On Account of :

Being amount credited to summit sales llp towards plumbing material purchased against Inv no.15367 Inv dt:13.01.2021 Po no.73630 Po dt:08.01.2021

Amount (in words) :

Indian Rupees Five Thousand Six Hundred Eleven Only

for SUP- Summit Sales LLP

Prepared by: ambika

Approved by

Receiver's Signature

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

Purchase Voucher

10124

No. : **PUR/O1~~0425~~/20-21**
Ref.: **15308 dt. 11-Jan-2021** 10106

Dated : **27-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%		**₹ 16,729.00**
Input CGST	*14,177.00*	
Input SGST	*1,275.93*	
OIE-Rounded Off	*1,275.93*	
	0.14	

On Account of :
Being amount credited to summit sales llp towards plumbing material purchased against inv no.15308 inv dt:11.01.2021 po no.73630 po dt:08.01.2021

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

for SUP- Summit Sales LLP

Prepared by: ambika

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/O~~10126~~/20-21** 10107
Ref.: **15309 dt. 11-Jan-2021**

Dated : **27-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%		
Input CGST	*17,836.00*	**₹ 21,046.00**
Input SGST	*1,605.24*	
OIE-Rounded Off	*1,605.24*	
	(-)0.48	

On Account of :

Being amount credited to summit sales llp towards plumbng material purchsed Against inv no.15309 inv dt:11.01.2021 po no.73630 po dt:08.01.2021

Amount (in words) :

Indian Rupees Twenty One Thousand Forty Six Only

for SUP- Summit Sales LLP

Prepared by: ambika

Approved by

Receiver's Signature

Scan ID - 63046

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73630	PO / WO Date.	8/1/21
Supplier Name	Summit Sales LLP	PO/WO amount	43,386.24
Firm/Company	Silver Oak Villas LLP	Project	Phase-1
Sl. No.	Bill No.	Bill Date	Bill amount
1	15367	13-1-21	5,610-00
3	15308	11-1-21	16,728-86
4	15309	11-1-21	21,046.48
Amount A – Bills total(Excluding Transport & Hamali Charges):			43,385.34

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13039	11/1/21	87407	☑ Yes ☐ No
2.	13038	11/1/21	87408	☑ Yes ☐ No
3.	13086	13/1/21	87524	☑ 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:				43,385.34
Amount E – PO / WO value:				43,386.24
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	25/1
Remarks:	

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

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	Invoice No.	15367
sy no 291,cherlapally hyd	Invoice Date.	13-01-2021
	PO No.	73630
	PO Date.	08-01-2021
	Req ID	62855
GSTIN : 36ADBFS3288A2Z7	Req Date	05-01-2021
	Loc Req No	156291

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	262.00	3,930.00	18	707.40
2	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		15	55.00	825.00	18	148.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,755.00		855.90
	427.95	427.95	Total Invoice Amount		5,610.90	

Rupees : Five Thousand Six Hundred Ten and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC... INWARD No. 73373 Date 5.11 Sign.

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15308
Invoice Date.	11-01-2021
PO No.	73630
PO Date.	08-01-2021
Req ID	62855
Req Date	05-01-2021
Loc Req No	156291

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	6	490.00	2,940.00	18	529.20
2	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	9	44.00	396.00	18	71.28
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	9	85.00	765.00	18	137.70
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	75.00	1,125.00	18	202.50
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	0	75.00	0.00	18	0.00
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	15	22.00	330.00	18	59.40
7	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	15	17.00	255.00	18	45.90
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	15	75.00	1,125.00	18	202.50
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	15	135.00	2,025.00	18	364.50
10	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	23	69.00	1,587.00	18	285.66
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	23	46.00	1,058.00	18	190.44
12	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	12	69.00	828.00	18	149.04
13	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	12	119.00	1,428.00	18	257.04
14	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	15	21.00	315.00	18	56.70
15							

IGST	CGST	SGST				
	1,275.93	1,275.93	Total Taxable Amount	14,177.00		2,551.86
			Total Invoice Amount	16,728.86		

Rupees : Sixteen Thousand Seven Hundred Twenty Eight and Paise Eighty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SE... No. 13288 Date 13/1/21 Sign. Neha

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15309
sy no 291,cherlapally hyd	Invoice Date.	11-01-2021
	PO No.	73630
	PO Date.	08-01-2021
	Req ID	62855
GSTIN : 36ADBFS3288A2Z7	Req Date	05-01-2021
	Loc Req No	156291

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	9	328.00	2,952.00	18	531.36
2	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	15	28.00	420.00	18	75.60
3	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	12	180.00	2,160.00	18	388.80
4	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		12	32.00	384.00	18	69.12
5	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	15	69.00	1,035.00	18	186.30
6	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	20	90.00	1,800.00	18	324.00
7	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	20	173.00	3,460.00	18	622.80
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	20	69.00	1,380.00	18	248.40
9	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	15	105.00	1,575.00	18	283.50
10	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	15	120.00	1,800.00	18	324.00
11	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	15	58.00	870.00	18	156.60
12							
13							
14							
15							

IGST	CGST	SGST				
	1,605.24	1,605.24	Total Taxable Amount	17,836.00		3,210.48
			Total Invoice Amount	21,046.48		

Rupees : Twenty One Thousand Fourty Six and Paise Fourty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No. 13289 Date: 13/1/21 Sign: [illegible]

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-01-2021 16:49:03

73630
09.01.21 11:04:30

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	73630	156291
Doc Date	08-01-2021	
Quote No	Nil	
Quote Date	08-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	6.00	490.00	0.00	18.00	3,469.20
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	15.00	262.00	0.00	18.00	4,637.40
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	9.00	44.00	0.00	18.00	467.28
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	9.00	85.00	0.00	18.00	902.70
5	10186 - Plumbing - PVC - End Cap - NA - Nos *4"*	15.00	55.00	0.00	18.00	973.50
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	15.00	75.00	0.00	18.00	1,327.50
7	7189 - Plumbing - PVC - Clamp - 4 In - nos	15.00	22.00	0.00	18.00	389.40
8	7188 - Plumbing - PVC - Clamp - 3 In - nos	15.00	17.00	0.00	18.00	300.90
9	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	15.00	75.00	0.00	18.00	1,327.50
10	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	15.00	135.00	0.00	18.00	2,389.50
11	7239 - Plumbing - PVC - Reducer - 4 In - nos *4" x 3"*	23.00	69.00	0.00	18.00	1,872.66
12	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	23.00	46.00	0.00	18.00	1,248.44
13	10027 - Plumbing - PVC - Tee with door - 3 In - nos	12.00	69.00	0.00	18.00	977.04
14	10035 - Plumbing - PVC - Tee with door - 4 In - nos	12.00	119.00	0.00	18.00	1,685.04
15	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	15.00	21.00	0.00	18.00	371.70
16	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	9.00	328.00	0.00	18.00	3,483.36
17	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	15.00	28.00	0.00	18.00	495.60
18	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	12.00	180.00	0.00	18.00	2,548.80

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : _/_/__

Purchase Order

19	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	12.00	32.00	0.00	18.00	453.12
20	10024 - Plumbing - PVC - Bend with door - 3 In - nos	15.00	69.00	0.00	18.00	1,221.30
21	7273 - Plumbing - PVC - Single Y - 3 In - nos	20.00	90.00	0.00	18.00	2,124.00
22	7274 - Plumbing - PVC - Single Y - 4 In - nos	20.00	173.00	0.00	18.00	4,082.80
23	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	20.00	69.00	0.00	18.00	1,628.40
24	2100 - Carpentry - hardware - Fischer - 6mm - pkts	15.00	105.00	0.00	18.00	1,858.50
25	10031 - Plumbing - PVC - Bend with door - 4 In - nos	15.00	120.00	0.00	18.00	2,124.00
26	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	15.00	58.00	0.00	18.00	1,026.60
					Total Order Value . . .	**43,386.24**

Rupees : Fourty Three Thousand Three Hundred Eighty Six and Paise Twenty Four Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation	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.126,127,,130 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 : __/__/____

73630

Requisition Form - P.VC, Pipe works For Villas				
Company	Silver Oak Villas LLP	Site & Phase	SOV	
Req. no.	156291	Req. Date	05-01-2021	
Material required before	08-01-2021	ID no.	62855	
Prepared by:	G.Mona	Approved by (sign):		
Flat / Block no:	Vno: 126,127,130			
Name of the Supplier :-				
Type A1 1100 Sft 2BHK Order Value:	3	Villas		

S No.	Item Description	Units	Qty required for One Type A Simplex 1100Sft 2BHK Villa	Qty required for Duplex Type A1 2040Sft 3BHK Villa	Qty required forType C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	pvc single socket 4"pipe	Nos	0.00	2.00	-	3.00	0.00	0.00	6.00		
2	pvc single socket 3"pipe	Nos	0.00	5.00	-	3.00	0.00	0.00	15.00		
3	pvc Coupling 3"	Nos	0.00	3.00	-	3.00	0.00	0.00	9.00		
4	pvc bend 4"x 45 degree	Nos	0.00	3.00	-	3.00	0.00	0.00	9.00		
5	pvc END Cap 4"	Nos	0.00	3.00	-	5.00	0.00	0.00	15.00		
6	pvc Coupling 4"	Nos	0.00	5.00	-	3.00	0.00	0.00	15.00		
7	pvc bend 3"x 45 degree	Nos	0.00	7.50	-	3.00	0.00	0.00	23.00		
8	pvc Plain Tee 4"	Nos	0.00	5.00	-	3.00	0.00	0.00	15.00		
9	pvc Plain Tee 3"	Nos	0.00	5.00	-	3.00	0.00	0.00	15.00		
10	pvc clamps 4"	Nos	0.00	5.00	-	3.00	0.00	0.00	15.00		
11	pvc clamps 3"	Nos	0.00	5.00	-	3.00	0.00	0.00	15.00		
12	Vent cowl 4"	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
13	Vent cowl 3"	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
14	Pvc Reducer Tee 4" X 3"	Nos	0.00	7.50	-	3.00	0.00	0.00	23.00		
15	pvc door tee 4"	Nos	0.00	4.00	-	3.00	0.00	0.00	12.00		
16	pvc door tee 3"	Nos	0.00	4.00	-	3.00	0.00	0.00	12.00		
17	PVC Rigid Pipe 50mm	Length	0.00	3.00	-	3.00	0.00	0.00	9.00		
18	PVC Rigid elbow 50mm	Nos	0.00	5.00	-	3.00	0.00	0.00	15.00		
19	PVC Rigid TEE 50mm	Nos	0.00	5.00	-	3.00	0.00	0.00	15.00		
20	lubricant box 250grms	Grms	0.00	0.00	-	3.00	0.00	0.00	0.00		
21	Solvent cement 500 ml	ml	0.00	4.00	-	3.00	0.00	0.00	12.00		
22	Wooden Scwers (35 X 8mm)	Boxes	0.00	0.00	-	3.00	0.00	0.00	0.00		
23	Fichers 6mm	Boxes	0.00	5.00	-	3.00	0.00	0.00	15.00		
24	Base Saddle 50mm X 3/4"	Nos	0.00	10.00	-	3.00	0.00	0.00	30.00		
25	P.VC BUSH 3" X 50mm	Nos	0.00	4.00	-	3.00	0.00	0.00	12.00		
26	pvc door Elbow 3"	Nos	0.00	5.00	-	3.00	0.00	0.00	15.00		
28	PVC Plain Y 4"	Nos	0.00	5.00	-	4.00	0.00	0.00	20.00		
29	PVC Plain Y 3"	Nos	0.00	5.00	-	4.00	0.00	0.00	20.00		
30	Nance Trap	Nos	0.00	5.00	-	4.00	0.00	0.00	20.00		
31	HDPE Pipe 3/4" 6kgs pressure	Mtrs	0.00	0.00	-	4.00	0.00	0.00	0.00		
32	HDPE Pipe 1/2" 6kgs pressure	Mtrs	0.00	0.00	-	4.00	0.00	0.00	0.00		
33	Saddle 40mm X 1/2"	Nos	0.00	13.00	-	3.00	0.00	0.00	39.00		
34	pvc door Elbow 4"	Nos	0.00	5.00	-	3.00	0.00	0.00	15.00		
35	pvc Plain Elbow 3"	Nos	0.00	5.00	-	3.00	0.00	0.00	15.00		
36	Thread Rod 8mm X 3'	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
37	Anchor Bolt 8mm	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
38	NUT & watcher 8mm	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
39	4" Hitech Clamp	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
40	3" Hitech Clamp	Nos	0.00	0.00	-	3.00	0.00	0.00	0.00		
41	PVC Plain Elbow 63MM	Nos	0.00	5.00	-	3.00	0.00	0.00	15.00		
42	PVC TEE 63mm X50mm	Nos	0.00	5.00	-	3.00	0.00	0.00	15.00		
43	PVC Plain Elbow 40mm	Nos	0.00	10.00	-	3.00	0.00	0.00	30.00		
44	PVC pipe 40mm	length	0.00	5.00	-	3.00	0.00	0.00	15.00		
45	PVC Ball valve 40mm	Nos	0.00	4.00	-	3.00	0.00	0.00	12.00		
46	PVC MTA 40mm	Nos	0.00	4.00	-	3.00	0.00	0.00	12.00		
47	PVC MTA 50mm	Nos	0.00	4.00	-	3.00	0.00	0.00	12.00		
48	PVC FTA 40mm	Nos	0.00	4.00	-	3.00	0.00	0.00	12.00		
49	PVC Water Tank	Nos	0.00	10.00	-	3.00	0.00	0.00	0.00		
	Total		-	-			-	-	574.0		

APPROVED
08 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	13039
sy no 291,cherlapally hyd	DC Date.	11-01-2021
	PO No.	73630
	PO Date.	08-01-2021
	Req ID	62855
GSTIN : 36ADBFS3288A2Z7	Req Date	05-01-2021
	Loc Req No	156291

	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	9
2	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	15
3	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	12
4	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		12
5	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	15
6	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	20
7	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	20
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	20
9	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	15
10	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	15
11	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	15
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INWARD WITH TIME:
Inward No. 15378 Dt. 11/01/21
MRN No: 87407 Dt: 11/01/2021
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44719
Date 15/1
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15309
sy no 291,cherlapally hyd	Invoice Date.	11-01-2021
	PO No.	73630
	PO Date.	08-01-2021
	Req ID	62855
GSTIN : 36ADBFS3288A2Z7	Req Date	05-01-2021
	Loc Req No	156291

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	9	328.00	2,952.00	18	531.36
2	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	15	28.00	420.00	18	75.60
3	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	12	180.00	2,160.00	18	388.80
4	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		12	32.00	384.00	18	69.12
5	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	15	69.00	1,035.00	18	186.30
6	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	20	90.00	1,800.00	18	324.00
7	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	20	173.00	3,460.00	18	622.80
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	20	69.00	1,380.00	18	248.40
9	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	15	105.00	1,575.00	18	283.50
10	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	15	120.00	1,800.00	18	324.00
11	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	15	58.00	870.00	18	156.60
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INWARD WITH TIME:
Inward No. 15378 Dt. 11/01/21
MRN No: Dt:
Received By: Sign: MS
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	1,605.24	1,605.24	Total Taxable Amount	17,836.00	3,210.48
			Total Invoice Amount	21,046.48	

Rupees : Twenty One Thousand Fourty Six and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	13038
	DC Date.	11-01-2021
	PO No.	73630
	PO Date.	08-01-2021
	Req ID	62855
	Req Date	05-01-2021
	Loc Req No	156291

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	6
2	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	9
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	9
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	0
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	15
7	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	15
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	15
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	15
10	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	23
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	23
12	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	12
13	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	12
14	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	15
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24	INWARD WITH TIME:		
25	Inward No. 15377 Dt. 11/01/21		
26	MRN No: 87408 Dt: 11/01/2021		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 14478 Date 11-1-21 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15308
Invoice Date.	11-01-2021
PO No.	73630
PO Date.	08-01-2021
Req ID	62855
Req Date	05-01-2021
Loc Req No	156291

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	6	490.00	2,940.00	18	529.20
2	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	9	44.00	396.00	18	71.28
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	9	85.00	765.00	18	137.70
4	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	75.00	1,125.00	18	202.50
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	0	75.00	0.00	18	0.00
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	15	22.00	330.00	18	59.40
7	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	15	17.00	255.00	18	45.90
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	15	75.00	1,125.00	18	202.50
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	15	135.00	2,025.00	18	364.50
10	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	23	69.00	1,587.00	18	285.66
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	23	46.00	1,058.00	18	190.44
12	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	12	69.00	828.00	18	149.04
13	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	12	119.00	1,428.00	18	257.04
14	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	15	21.00	315.00	18	56.70
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,177.00	2,551.86
	1,275.93	1,275.93	Total Invoice Amount	16,728.86	

Rupees : Sixteen Thousand Seven Hundred Twenty Eight and Paise Eighty Six Only.

INWARD WITH TIME:
Inward No. 15377 Dt. 11/01/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	13086
sy no 291,cherlapally hyd	DC Date.	13-01-2021
	PO No.	73630
	PO Date.	08-01-2021
	Req ID	62855
GSTIN : 36ADBFS3288A2Z7	Req Date	05-01-2021
	Loc Req No	156291

	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
2	10186 - Plumbing - PVC - End Cap - NA - Nos		15
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INWARD
Inward No. 15401 Dt. 13/1/21
MRN No: 87524 Dt. 13/1/2021
Received By: Sign: 13/1/21
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

MODI PROPERTIES PVT. LTD.
INWARD
No. 44729
Date 15/1
Sign.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15367
sy no 291,cherlapally hyd	Invoice Date.	13-01-2021
	PO No.	73630
	PO Date.	08-01-2021
	Req ID	62855
GSTIN : 36ADBFS3288A2Z7	Req Date	05-01-2021
	Loc Req No	156291

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	262.00	3,930.00	18	707.40
2	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		15	55.00	825.00	18	148.50
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Inward No. 15401 Dt. 13/1/20

MRN No.

Received By: Sign: 13/1/20

SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	4,755.00	855.90
	427.95	427.95	Total Invoice Amount	5,610.90	

Rupees : Five Thousand Six Hundred Ten and Paise Ninty 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

10108

Purchase Voucher

No. : **PUR/O~~10128~~/20-21** ~~10127~~ ~~10110~~
Ref.: **15450 dt. 18-Jan-2021**

Dated : **27-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%	*24,612.00*	**₹ 29,042.00**
Input CGST	*2,215.08*	
Input SGST	*2,215.08*	
OIE-Rounded Off	*(-)0.16*	

On Account of :

Being amount credited to summit sales llp towards plumbing material purchased against inv no.15450 inv dt:18.01.2021 po no.73765 po dt:11.01.2021

Amount (in words) :

Indian Rupees Twenty Nine Thousand Forty Two Only

for SUP- Summit Sales LLP

Prepared by: ambika

Approved by

Receiver's Signature

Scan ID:- 62676

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73765	PO / WO Date.	11/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 29,042/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15450	18/01/2021	Rs. 29,042/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 29,042/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13160	18/01/2021	87646	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 29,042/-
Amount E – PO / WO value:				Rs. 29,042/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
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:			APPROVED 21 JAN 2021				
Date	20/1/21	19/1	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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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.	15450
Invoice Date.	18-01-2021
PO No.	73765
PO Date.	11-01-2021
Req ID	62994
Req Date	11-01-2021
Loc Req No	156314

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	3	2482.00	7,446.00	18	1,340.28
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	3	466.00	1,398.00	18	251.64
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	3	333.00	999.00	18	179.82
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	3	466.00	1,398.00	18	251.64
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	3	537.00	1,611.00	18	289.98
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	15	493.00	7,395.00	18	1,331.10
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	3	918.00	2,754.00	18	495.72
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	3	537.00	1,611.00	18	289.98
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7334 Date 19/1 Sign

IGST	CGST	SGST			
	2,215.08	2,215.08	Total Taxable Amount	24,612.00	4,430.16
			Total Invoice Amount	29,042.16	

Rupees : Twenty Nine Thousand Fourty Two and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-01-2021 11:02:28

73765
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	73765	156314
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	03-07-2017	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	3.00	2,482.00	0.00	18.00	8,786.28
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	3.00	466.00	0.00	18.00	1,649.64
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	3.00	333.00	0.00	18.00	1,178.82
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	3.00	466.00	0.00	18.00	1,649.64
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	3.00	537.00	0.00	18.00	1,900.98
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	15.00	493.00	0.00	18.00	8,726.10
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	3.00	918.00	0.00	18.00	3,249.72
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	3.00	537.00	0.00	18.00	1,900.98
				Total Order Value . . .		**29,042.16**

Rupees : Twenty Nine Thousand Fourty Two and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.57 purpose.
Completion Date	Nil

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

Name : ____________

Contact

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

Name : ____________

Date : __/__/____

Purchase Order

 12-01-2021 11:02:28

Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks

-

-

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Contact

Requisition Form - C.P Material for bathrooms Fittings											
Company		SOVLLP		Site & Phase		SOV					
Req. no.		156314		Req. Date		09-01-2021					
Material required before		11-12-2020		ID no.	6299 cf						
Prepared by:		Mona		Approved by (sign):							
Flat / Block no:		V.no 57									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		0	Villas								
2040 Sft 3BHK Order Value:		1	Villas								
S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	3.00	-	-	-	3.00	-	3.00		
2	Long Body Taps	Nos	3.00	-	-	-	3.00	-	3.00		
3	Short Body Taps	Nos	3.00	-	-	-	3.00	-	3.00		
4	Shower Arm	Nos	3.00	-	-	-	3.00	-	3.00		
5	Shower Head	Nos	3.00	-	-	-	3.00	-	3.00		
6	Pillar Cock	Nos	3.00	-	-	-	3.00	-	3.00		
7	Angle Cock	Nos	15.00	-	-	-	15.00	-	15.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli - with Hole	Nos	7.00	-	-	-	7.00	-	7.00		
10	Bottle Trap	Nos	2.00	-	-	-	2.00	-	2.00		
11	CP nipple 1"	Nos	15.00	-	-	-	15.00	-	15.00		
12	Waste Pipes	Nos	5.00	-	-	-	5.00	-	5.00		
13	Health Faucets	Nos	3.00	-	-	-	3.00	-	3.00		
14	Teflon Tapes	Nos	25.00	-	-	-	25.00	-	25.00		
17	Cp Flanges	Nos	15.00	-	-	-	15.00	-	15.00		
	Total		105	-	-			-			

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

73765

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.	13160
sy no 291,cherlapally hyd	DC Date.	18-01-2021
	PO No.	73765
	PO Date.	11-01-2021
	Req ID	62994
GSTIN : 36ADBFS3288A2Z7	Req Date	11-01-2021
	Loc Req No	156314

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	3
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	15
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	3
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	3
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INWARD
15417 18/1/21
MRN No: 87646 Dt: 19/1/2021
Received By: Sign: 18/1/21
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC
INWARD
No. 44837
Date 20/1

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15450
Invoice Date.	18-01-2021
PO No.	73765
PO Date.	11-01-2021
Req ID	62994
Req Date	11-01-2021
Loc Req No	156314

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	3	2482.00	7,446.00	18	1,340.28
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	3	466.00	1,398.00	18	251.64
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	3	333.00	999.00	18	179.82
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	3	466.00	1,398.00	18	251.64
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	3	537.00	1,611.00	18	289.98
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	15	493.00	7,395.00	18	1,331.10
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	3	918.00	2,754.00	18	495.72
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	3	537.00	1,611.00	18	289.98
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15							

INWARD ... Inward No. 15417 18/1/21
GRN No:
Received By: Sign: 18/1/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	2,215.08	2,215.08	Total Taxable Amount	24,612.00	4,430.16
			Total Invoice Amount	29,042.16	

Rupees : Twenty Nine Thousand Fourty Two and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

10128 10111 10109

Purchase Voucher

No. : **PUR/O~~10129~~/20-21**
Ref.: **15448 dt. 18-Jan-2021**

Dated : **27-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%	*3,703.00*	**₹ 4,370.00**
Input CGST	*333.27*	
Input SGST	*333.27*	
OIE-Rounded Off	*0.46*	

On Account of :

Being amount credited to summit sales llp towards plumbing material purchased against inv no.15448 inv dt:18.01.2021 Po no.73766 po dt:11.01.2021

Amount (in words) :

Indian Rupees Four Thousand Three Hundred Seventy Only

for SUP- Summit Sales LLP

Prepared by: ambika

Approved by

Receiver's Signature

Scan ID: 62679

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73766	PO / WO Date.	11/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,369/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15448	18/01/2021	Rs. 4,369/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,369/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13158	18/01/2021	87649	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 4,369/-
Amount E – PO / WO value:	Rs. 4,369/-
Amount F – Difference (A – E):	-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	**23/01/2021**
Remarks:	

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

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP sy ño 291,cherlapally hyd	Invoice No.	15448
	Invoice Date.	18-01-2021
	PO No.	73766
	PO Date.	11-01-2021
	Req ID	62994
GSTIN : 36ADBFS3288A2Z7	Req Date	11-01-2021
	Loc Req No	156314

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	25	19.00	475.00	18	85.50
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	7	185.00	1,295.00	18	233.10
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7							
8							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	3,703.00	666.54
	333.27	333.27	Total Invoice Amount	4,369.54	

Rupees : Four Thousand Three Hundred Sixty Nine and Paise Fifty Four Only.

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-01-2021 11:02:28

73766
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	73766	156314
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	17-04-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	15.00	48.00	0.00	18.00	849.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos	25.00	19.00	0.00	18.00	560.50
3	10043 - Plumbing - CP - Bottel trap - NA - nos	2.00	544.00	0.00	18.00	1,283.84
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	5.00	25.00	0.00	18.00	147.50
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7.00	185.00	0.00	18.00	1,528.10
					Total Order Value . . .	**4,369.54**

Rupees : Four Thousand Three Hundred Sixty Nine and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.57 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 : __/__/____

S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required forType D 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Requisition Form - C.P Material for bathrooms Fittings											
Company		SOVLLP		Site & Phase		SOV					
Req. no.		156314		Req. Date		09-01-2021					
Material required before		11-12-2020		ID no.	62995						
Prepared by:		Mona		Approved by (sign):							
Flat / Block no:		V.no 57									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		0	Villas								
2040 Sft 3BHK Order Value:		1	Villas								
C.P Material											
1	Wall Mixture	Nos	3.00	-	-	-	3.00	-	3.00		
2	Long Body Taps	Nos	3.00	-	-	-	3.00	-	3.00		
3	Short Body Taps	Nos	3.00	-	-	-	3.00	-	3.00		
4	Shower Arm	Nos	3.00	-	-	-	3.00	-	3.00		
5	Shower Head	Nos	3.00	-	-	-	3.00	-	3.00		
6	Pillar Cock	Nos	3.00	-	-	-	3.00	-	3.00		
7	Angle Cock	Nos	15.00	-	-	-	15.00	-	15.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli - with Hole	Nos	7.00	-	-	-	7.00	-	7.00		
10	Bottle Trap	Nos	2.00	-	-	-	2.00	-	2.00		
11	CP nipple 1"	Nos	15.00	-	-	-	15.00	-	15.00		
12	Waste Pipes	Nos	5.00	-	-	-	5.00	-	5.00		
13	Health Faucets	Nos	3.00	-	-	-	3.00	-	3.00		
14	Teflon Tapes	Nos	25.00	-	-	-	25.00	-	25.00		
17	Cp Flanges	Nos	15.00	-	-	-	15.00	-	15.00		
	Total		105	-	-			-			

APPROVED
11 JAN 2021
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.	13158
sy no 291,cherlapally hyd	DC Date.	18-01-2021
	PO No.	73766
	PO Date.	11-01-2021
	Req ID	62994
GSTIN : 36ADBFS3288A2Z7	Req Date	11-01-2021
	Loc Req No	156314

	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	25
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	7
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ENTERED WITH TIME:
Ward No. 15419 Dt. 18/1/21
MRN No. 87649 Dt. 19/1/2021
Received By: Sign:
Soman 18/1/21
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT
INWARD
No. 44835
Date 20/1
Sign

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	Invoice No.	15448
sy no 291,cherlapally hyd	Invoice Date.	18-01-2021
	PO No.	73766
	PO Date.	11-01-2021
	Req ID	62994
GSTIN : 36ADBFS3288A2Z7	Req Date	11-01-2021
	Loc Req No	156314

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	25	19.00	475.00	18	85.50
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	7	185.00	1,295.00	18	233.10
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

Received with this ... 15419 Dt. 18/1/21
GRN No:
Received By: Jrowan Sign: 18/1/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	3,703.00		666.54
	333.27	333.27	Total Invoice Amount		4,369.54	

Rupees : Four Thousand Three Hundred Sixty Nine and Paise Fifty Four 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

10111

~~10130~~ ~~10112~~

Purchase Voucher

Dated : 27-Jan-2021

No. : PUR/O~~10131~~/20-21 10110
Ref.: 2761 dt. 16-Jan-2021

Party's Name: SUP-Reflections Electricals (P) Ltd.

Particulars		Amount
Electrical GST 12%	1,200.00	₹ 1,344.00
Input CGST	72.00	
Input SGST	72.00	

On Account of :
Being amount credited to reflections electricals pvt ltd towards led bulbs purchased against inv no. 2761 inv dt:16.01.2021 po no 73789/156317 po dt:12.01.2021

Amount (in words) :
Indian Rupees One Thousand Three Hundred Forty Four Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: ambika . Approved by Receiver's Signature

Scan ID:- 63160

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/01/2021	Prepared by:	NEHA
PO/WO no.	73789	PO / WO Date.	12/01/2021
Supplier Name	Reflections Electricals pvt Ltd	PO/WO amount	8,266/-
Firm/Company	SOV UP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	2761	16/01/2021	1,344/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,344/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87644	☐ 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:	1,344/-
Amount E – PO / WO value:	8,266/-
Amount F – Difference (A – E): GST-18%	6,922/-

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	25/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			A. Wardhup	[signature]	
Date	22/01/2021	21/1/21					

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

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2761**	Dated **16-Jan-2021**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2761**	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **73789/156317**	Dated **12-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 5W Garnet 6500K N50001**	9405	12 %	**15.0000 nos**	80.00	nos	**1,200.00**
	OUTPUT CGST						**72.00**
	OUTPUT SGST						**72.00**
	Total			**15.0000 nos**			**₹ 1,344.00**

INWARD REGISTER
Inward No. 15415 Dt. 18/1/21
MRN No. 87646 19/1/2021
Received Raman 18/1/21
SILVER ...

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73559
Date 20.1.21
Sign.

Amount Chargeable (in words)

E. & O.E

INR One Thousand Three Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,200.00	6%	72.00	6%	72.00	144.00
Total	**1,200.00**		**72.00**		**72.00**	**144.00**

Tax Amount (in words) : **INR One Hundred Forty Four Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 12-01-2021 14:50:36

Origi

73789
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			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003 **GSTIN** 36AADCR2047Q1ZZ 27540307 27543785.. 9849875767	**Doc No**	73789	156317
	Doc Date	12-01-2021	
	Quote No	Nil	
	Quote Date	12-01-2021	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *N5002*	15.00	80.00	0.00	12.00	1,344.00
2	4746 - Electrical - other - LED Lights - NA - nos *D650627*	12.00	515.00	0.00	12.00	6,921.60
					Total Order Value . . .	**8,265.60**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 5 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
~~**Transportation Cost**~~	~~Transport cost shall be borne by us.~~
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order flat .no.991A & 991B purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill received
@ 2761 - 16/01/2021 - 1,344/-
Bal amt - 6,922/-
Neha
22/01/2021

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ______________

Contact

Accepted the above Terms And Conditions
For *Reflections Electricals Pvt. Ltd.,*

Name : ______________

Date : __/__/____

Requisition Form

Name:	SOV LLP	Date:	11-01-2021
hase :	SOV	Time:	13:00
er		Req. No.	156317
erial required before date:	Urgent	ID No.	63021

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Type-4 Hanging light for ceiling with bulb 73790	Warm	5 Watts	10	Nos		
2	Thread Type LED bulb (N51002)	Warm	5 Watts	15	Nos		
3	Ceiling surface light(D650627)	Warm	6watts	12	Nos		
4							
5	73789						
6							
7				APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT			
8							
9							
10							

Remarks:For Club House &Apt Still floor Flat.no991A & 991B purpose

Prepared By	K.Purshotham	Approved by	
Sign.& Date	11-01-2021	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

~~10131~~ 10113 ~~[illegible]~~

Purchase Voucher

No. : **PUR/O10132/20-21** | Dated : **27-Jan-2021**
Ref.: **PS/20-21/752 dt. 15-Jan-2021** 10111

Party's Name: **SUP-Praful Sanitary**

Particulars		Amount
Plumbing GST 18%	*28,626.41*	**₹ 35,903.00**
OE-Transportaion Charges @18%	*1,800.00*	
Input CGST	*2,738.38*	
Input SGST	*2,738.38*	
OIE-Rounded Off	*(-)0.17*	

On Account of :

Being amount credited to praful sanitary towards plumbing material purchased against inv no.PS/20-21/752 inv dt:15.01.2021 po no.73716 po dt:11.01.2021

Amount (In words) :

Indian Rupees Thirty Five Thousand Nine Hundred Three Only

for SUP-Praful Sanitary

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

E Scan ID :- 63163

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/1/21	Prepared by:	NEHA .C
PO/WO no.	7376	PO / WO Date.	11/1/21
Supplier Name	Praful Sanitary	PO/WO amount	33779
Firm/Company	SOU LLP	Project	SOU
Sl. No.	Bill No.	Bill Date	Bill amount
1	752	15/1/21	33779
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33779

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87625	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	2124
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	35903
Amount E – PO / WO value:	33779
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]	[signature]			A.Vindhya	[signature]	
Date	20/1/21	20/1			25/1/21		

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 752**	Dated **15-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502288244**
Buyer **Silver Oak Villas LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **73716**	Dated **11-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **15-Jan-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Pvc End Cap**	3917	18 %	**5 No:**	9.72	No:	38 %	**30.13**
2	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**300 Mtrs**	83.00	Mtrs	20 %	**19,920.00**
3	**Service Saddle**	3917	18 %	**10 No:**	42.60	No:	30 %	**298.20**
4	**40mm Pvc Pipe 6Kg**	3917	18 %	**20 No:**	364.00	No:	38 %	**4,513.60**
5	**40mm Pvc Tee**	3917	18 %	**5 No:**	28.23	No:	38 %	**87.51**
6	**40mm Pvc Elbow**	3917	18 %	**5 No:**	26.43	No:	38 %	**81.93**
7	**15mm Brass Ball Valve**	8481	18 %	**10 No:**	355.00	No:	35 %	**2,307.50**
8	**20x15mm Cpvc MABT**	3917	18 %	**10 No:**	119.02	No:	45 %	**654.61**
9	**15x75mm G I Nipple**	7307	18 %	**10 No:**	17.25	No:	25 %	**129.38**
10	**Teflon Tape**	3919	18 %	**15 No:**	20.00	No:	20 %	**240.00**
11	**20x15mm Cpvc Brass Elbow**	3917	18 %	**10 No:**	66.10	No:	45 %	**363.55**
								28,626.41
	Output CGST							**2,738.37**
	Output SGST							**2,738.37**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	Less : ***ROUNDING OFF***							**(-)0.15**
	Total							**₹ 35,903.00**

INWARD WITH TIME:
Inward No. 15412 Dt. 16/1/20
MRN No: 87625 Dt: 18/1/2021
Received By: Raman Sign: 16/1/20
SILVER OAK VILLAS LLP

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Five Thousand Nine Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	25,949.53	9%	2,335.45	9%	2,335.45	4,670.90
8481	2,307.50	9%	207.68	9%	207.68	415.36
7307	129.38	9%	11.64	9%	11.64	23.28
3919	240.00	9%	21.60	9%	21.60	43.20
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	30,426.41		2,738.37		2,738.37	5,476.74

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Seventy Six and Seventy Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES ... SEC
INWARD No. 73498
Date: 19/1
Sign:

Purchase Order

 11-01-2021 15:16:29

73716
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

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	73716	156305
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	11-01-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10186 - Plumbing - PVC - End Cap - NA - Nos *40 mm*	5.00	9.72	38.00	18.00	35.56
2	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	300.00	83.00	20.00	18.00	23,505.60
3	7268 - Plumbing - PVC - Saddle - other - nos *40 mm x x 1/2"*	10.00	42.60	30.00	18.00	351.88
4	7247 - Plumbing - PVC - Rigid Pipe - other - lengths *40 mm 6 kgs.*	20.00	364.00	38.00	18.00	5,326.05
5	10190 - Plumbing - PVC - Tee - NA - Nos *40 mm*	5.00	28.23	38.00	18.00	103.27
6	10185 - Plumbing - PVC - Elbow - NA - Nos *40 mm*	5.00	26.43	38.00	18.00	96.68
7	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	355.00	35.00	18.00	2,722.85
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	10.00	119.02	45.00	18.00	772.44
9	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 4"*	10.00	17.25	25.00	18.00	152.66
10	6040 - Miscellaneous - Tefflon tape - NA - nos	15.00	20.00	20.00	18.00	283.20
11	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	10.00	66.10	45.00	18.00	428.99
					Total Order Value . . .	**33,779.17**

Rupees : Thirty Three Thousand Seven Hundred Seventy Nine and Paise Seventeen Only.

Terms and Conditions :-

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

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

Accepted the above Terms And Conditions
For ***Praful Sanitary***

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

Contact

Purchase Order

 11-01-2021 15:16:29

~~Original~~ / Office Copy / ~~Purchase Div.Copy~~

Transportation Cost	Extra.
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.97 plumbing line 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 ***Praful Sanitary***

Name : ____________________

Date : __/__/____

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

Purchase Voucher

No. : PUR/O~~10133~~/20-21 ~~10132~~ 10114 ~~10119~~ 10112
Ref.: **554 dt. 18-Jan-2021**

Dated : 27-Jan-2021

Party's Name: **Ganesh Tube Traders**

Particulars		Amount
Plumbing GST 18%	*1,023.00*	**₹ 1,207.00**
Input CGST	*92.07*	
Input SGST	*92.07*	
OIE-Rounded Off	*(-)0.14*	

On Account of :

Being amount credited to ganesh tube traders towards plumbing material purchased against inv no.554 inv dt:18.01.2021

Amount (in words) :

Indian Rupees One Thousand Two Hundred Seven Only

for SUP-Ganesh Tube Traders

Prepared by: ambika

Approved by

Receiver's Signature

Scan ID:- 63162

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/1/21	Prepared by:	NEHA .C
PO/WO no.	739	PO / WO Date.	18/1/21
Supplier Name	Ganesh tube trad	PO/WO amount	1207
Firm/Company	Sov LLP	Project	Sov
Sl. No.	Bill No.	Bill Date	Bill amount
1	554	18/1/21	1207
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1207

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87648	☑ 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:	1207
Amount E – PO / WO value:	1207
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]				A.Vindhya	[signature]	
Date	21/1/21				25/1/21	28/1/21	

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

GANESH TUBE TRADERS

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair®
Too Strong to Resist...

Invoice No. 554
Ref. No. 73911

Dated 18-Jan-2021

TAX INVOICE

Party : **SILVER OAK VILLAS LLP**
5-4-187/3 & 4, IIND FLOOR
M.G. ROAD, SECUNDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**MS PIPE NIPPLE 3/4X4**	7307	18 %	**6 NO**	18.00	NO		**108.00**
2	**HOSE CLAMP 3/4"**	7318	18 %	**25 NO**	15.00	NO		**375.00**
3	**MS R/SOCKET 25X20**	7307	18 %	**6 NO**	90.00	NO		**540.00**
								1,023.00
	CGST							**92.07**
	SGST							**92.07**
	Less : ***ROUND OFF***							**(-)0.14**
	Total			**37 NO**				**₹ 1,207.00**

INWARD WITH THE ... 18/1/21
No. 15420 Dt. 19/1/2021
87648 18/1/21
SILVER OAK VILLAS LLP
MRN No.
INWARD WITH THE

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73546 Date 20/1

Amount Chargeable (in words)
E. & O.E

INR One Thousand Two Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	648.00	9%	58.32	9%	58.32	116.64
7318	375.00	9%	33.75	9%	33.75	67.50
Total	**1,023.00**		**92.07**		**92.07**	**184.14**

Tax Amount (in words) : **INR One Hundred Eighty Four and Fourteen paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

73911

16.01.21 10:36:44

Purchase Order

 18-01-2021 15:08:22

Or

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

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751
9246330441. 9949248666

Doc No	73911	156324
Doc Date	18-01-2021	
Quote No	Nil	
Quote Date	18-01-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8132 - Steel - other - MS nipple - Other - nos *Thread Nipple - 20mm x 4"*	6.00	18.00	0.00	18.00	127.44
2	7395 - Plumbing - GI - Hose Clamp - Other - Nos *20mm*	25.00	15.00	0.00	18.00	442.50
3	8134 - Steel - other - MS coupling - Other - nos *Reducer Coupling - 25mm x 20mm*	6.00	90.00	0.00	18.00	637.20
					Total Order Value . . .	**1,207.14**

Rupees : One Thousand Two Hundred Seven and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality as ISI brand.
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	3years warranty on all items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Fire safety work at Club House purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	08-01-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156305
Material required before date:	10-01-2021	ID No.	62923

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC End cap	40mm	05	Nos		
2	HDPE Pipe	1 1/4"	300	meters		
3	PVC Saddle	1 1/4"x1/2"	10	Nos		
4	PVC Pipe	40mm	20	Nos		
5	PVC Tee 73716	40mm	05	Nos		
6	PVC Elbow	40mm	05	Nos		
7	Brass Ball Valve	1/2"	10	Nos		
8	CPVC Brass MTA	3/4"x1/2"	10	Nos		
9	GI Nipple	1/2"x4"	10	Nos		
10	Teflon Tape		15	Nos		
11	Brass Elbow	3/4"x1/2"	10	Nos		

APPROVED
11 JAN 2021
MINESH PARIKH
MANAGER PROCUREMENT

Remarks: -For Villa no: 97 Plumbing work 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.

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	18-01-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156324
Material required before date:	Urgent	ID No.	63146.

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Threded Nipple	20mmX4"	06	Nos	+18	
2	GI Hose clamp	20mm	25	Nos	+15	
3	MS Threded reducer coupling	25mmX20 mm	06	Nos	+90	
4						
5					+18% GST.	
6						
7	73911					
8						
9						

Remarks: -For Fire safety line Club house use purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	18-01-2021	Sign. & Date	APPROVED 18 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

Company Name:	Silver Oak Villas LLP	Date:	18-01-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	15632
Material required before date:	21-01-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
5						
6						
10						

Remarks: -For Site use purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	18-01-2021	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

~~10144~~

~~10133~~ 10145

Purchase Voucher

No. : **PUR/O~~10134~~/20-21** 10113
Ref.: **547 dt. 15-Jan-2021**

Dated : **27-Jan-2021**

Party's Name: **Ganesh Tube Traders**

Particulars		Amount
Steel GST 18%	*8,403.00*	**₹ 9,916.00**
Input CGST	*756.27*	
Input SGST	*756.27*	
OIE-Rounded Off	*0.46*	

On Account of :

Being amount credited to ganesh tube Traders towards Hardware Material Purchased Against Inv no. 547 Inv dt:15.01.2021 Po no.73686 Po dt:09.01.2021

Amount (in words) :

Indian Rupees Nine Thousand Nine Hundred Sixteen Only

for SUP-Ganesh Tube Traders

Prepared by: ambika

Approved by

Receiver's Signature

Scan PO:-62396

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73683	PO / WO Date.	09/01/2021
Supplier Name	Ganesh Tube Traders	PO/WO amount	Rs. 63,438/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	546	15/01/2021	Rs. 63,438/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 63,438/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	546	15/01/2021	87588	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 63,438/-
Amount E – PO / WO value:				Rs. 63,438/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	**23/01/2021**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	19/1/21	19/1					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair®
Too Strong to Resist...

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. 546
Ref. No. 73683.

Dated 15-Jan-2021

TAX INVOICE

Party : SILVER OAK VILLAS LLP
5-4-187/3 & 4, IIND FLOOR
M.G. ROAD, SECUNDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Despatch Document No.
Through : Ap10w0392
Delivery Note
To : Cherlapally

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MS ELBOW 4"	7307	18 %	8 NO	380.00	NO		3,040.00
2	MS ELBOW 3"	7307	18 %	10 NO	210.00	NO		2,100.00
3	MS SOCKET1/2"	7307	18 %	3 NO	27.00	NO		81.00
4	GI ELBOW 1/2"	7307	18 %	2 NO	21.00	NO		42.00
5	GI TEE 1/2"	7307	18 %	1 NO	33.00	NO		33.00
6	CI BUTTERFLY VALVE 4"	8481	18 %	2 NO	2,450.00	NO		4,900.00
7	WAFER CHECK VALVE 100MM	8481	18 %	1 NO	4,095.00	NO		4,095.00
8	NUT & BOLTS 5/8 *5/8X5" DOUBLE WASHER COATED*	7318	18 %	20 NO	30.00	NO		600.00
9	NUT & BOLTS 5/8 *5/8"X3" DOUBLE WASHER COATED*	7318	18 %	10 NO	25.00	NO		250.00
10	NUT & BOLTS 5/8 *5/8"X2" DOUBLE WASHER COATED*	7318	18 %	25 NO	25.00	NO		625.00
11	PAINT BRUSH *3"*	9603	18 %	2 NO	60.00	NO		120.00
12	ANCHOR FASTNERS *8MMX2" BOLT*	7318	18 %	25 NO	13.00	NO		325.00
13	ANCHOR FASTNERS *10MMX21/2" PIN TYPE*	7318	18 %	40 NO	14.00	NO		560.00
14	SS FIRE HYDRANT VALVE 63MM	8481	18 %	5 NO	4,800.00	NO		24,000.00
15	SS BRANCH PIPE 63MM	7307	18 %	5 NO	1,800.00	NO		9,000.00
16	GM GATEVALVE 1/2"	8481	18 %	3 NO	692.00	NO		2,076.00
17	CP BALLVALVE 3/4"	8481	18 %	6 NO	319.00	NO		1,914.00
								53,761.00
	CGST							4,838.49
	SGST							4,838.49

MODI PROPERTIES PVT. LTD. INWARD No. 73438 Date 18/1

INWARD WITH TIME:
Inward No. 15411 Dt. 15/1/20
MRN No: 87588 16/1/2021
Received By: 15/1/20
SILVER OAK VILLAS LLP

REVERSE CHARGE: NO

GANESH TUBE TRADERS SECBAD confirmed

Jaquar hindware ashirvad FLOWGUARD Supreme SUDHAKAR PIPES & FITTINGS ASTRAL PRINCE HB GROUP VIKING Matrix Finolex gets people together KOHINOOR ZOLOTO VALVES

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

e-Way Bill No.:

Invoice No. **546**

Ref. No.

Dated **15-Jan-2021**

TAX INVOICE(Page 2)

Party : **SILVER OAK VILLAS LLP**
5-4-187/3 & 4, IIND FLOOR
M.G. ROAD, SECUNDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF							**0.02**
	Total			**168 NO**				**₹ 63,438.00**

INWARD ...
Inward No. 1541 ... 15/1/20
MRN No:
Received By: [signature] Sign 15/1/20
SILVER OAK VILLAS LLP

Amount Chargeable (in words)

E. & O.E

INR Sixty Three Thousand Four Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	14,296.00	9%	1,286.64	9%	1,286.64	2,573.28
8481	36,985.00	9%	3,328.65	9%	3,328.65	6,657.30
7318	2,360.00	9%	212.40	9%	212.40	424.80
9603	120.00	9%	10.80	9%	10.80	21.60
Total	**53,761.00**		**4,838.49**		**4,838.49**	**9,676.98**

Tax Amount (in words) : **INR Nine Thousand Six Hundred Seventy Six and Ninety Eight paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

 09-01-2021 12:33:57

Purchase Order

73683
09.01.21 11:04:30

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

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751
9246330441. 9949248666

Doc No	73683	156285
Doc Date	09-01-2021	
Quote No	Nil	
Quote Date	09-01-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8130 - Steel - other - MS elbow - other - nos *100mm*	8.00	380.00	0.00	18.00	3,587.20
2	8130 - Steel - other - MS elbow - other - nos *80mm*	10.00	210.00	0.00	18.00	2,478.00
3	8134 - Steel - other - MS coupling - Other - nos *15mm - Heavy duty*	3.00	27.00	0.00	18.00	95.58
4	7057 - Plumbing - GI - Elbow - other - nos *15mm*	2.00	21.00	0.00	18.00	49.56
5	7091 - Plumbing - GI - Tee - other - nos *15mm*	1.00	33.00	0.00	18.00	38.94
6	7397 - Plumbing - other - Butterfly Valve - other - nos *100mm*	2.00	2,450.00	0.00	18.00	5,782.00
7	7071 - Plumbing - CI - Non-Return Valve - other - nos *Vapour Type - 100mm*	1.00	4,095.00	0.00	18.00	4,832.10
8	2264 - Carpentry - hardware - Nut bolts - Others - nos *GI - 5/8 X 5" - Double washer*	20.00	30.00	0.00	18.00	708.00
9	2264 - Carpentry - hardware - Nut bolts - Others - nos *GI - 5/8 X 3" - Double washer*	10.00	25.00	0.00	18.00	295.00
10	2264 - Carpentry - hardware - Nut bolts - Others - nos *GI - 5/8 X 2" - Double washer*	25.00	25.00	0.00	18.00	737.50
11	6521 - Paints - Brushes - 3 In - nos	2.00	60.00	0.00	18.00	141.60
12	2282 - Carpentry - hardware - Anchor Fastner - Others - nos *Bolt type - 8mm x 2" length*	25.00	13.00	0.00	18.00	383.50
13	2282 - Carpentry - hardware - Anchor Fastner - Others - nos *Pin type - 10mm x 2 1/2" length*	40.00	14.00	0.00	18.00	660.80
14	6070 - Miscellaneous - SS Fire Hydrant Valve - 3 In - nos *63mm*	5.00	4,800.00	0.00	18.00	28,320.00
15	6058 - Miscellaneous - Branch Pipe (SS)-63mm dia - 2 inch - nos	5.00	1,800.00	0.00	18.00	10,620.00
16	7062 - Plumbing - GI - Gate valve - other - nos *15mm*	3.00	692.00	0.00	18.00	2,449.68
17	10143 - Plumbing - GI - Ball Valve - 3/4 In - nos	6.00	319.00	0.00	18.00	2,258.52

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 09/01/2021

Total Order Value 63,437.98

Accepted the above Terms And Conditions
For *Ganesh Tube Traders*

Name : ____________

Date : __/__/____

 09-01-2021 12:33:57

Purchase Order

Original / Office Copy / Purchase Div.Copy

Rupees : Sixty Three Thousand Four Hundred Thirty Seven and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality as ISI brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	3years warranty on all items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Fire safety work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 09/01/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	30-12-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156285
Material required before date:	02-01-2021	ID No.	62735

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Elbow	100mm	8	Nos		
2	MS Elbow	80mm	10	Nos		
3	MS Coupling	15mm	03	Nos		
4	GI Elbow	15mm	02	Nos		
5	GI Tee	15mm	01	Nos		
6	Butterfly valve	100mm	02	Nos		
7	NRV (Vapour Type)	100mm	01	Nos		
8	GI Coated Nut Bolt (double washer)	5/8x5" length	20	Nos		
	GI Coated Nut Bolt (double washer)	5/8x3" length	10			
10	GI Coated Nut Bolt (double washer)	5/8x2" length	25			
11	Painting Brush	03"	02	Nos		
12	Anger fasher Bolt (bolt type)	8mmx2" length	25	Nos		
13	Anger Fasher Bolt (Pin type)	10mmx2 1/2" length	40	Nos		
14	Booster pump (Kirloskar)	12.5 Hp	01	Nos		
15	Hydarnt Valve (Single way)	63mm	05	Nos		
16	CP Branch pipe 73683		05	Nos		
17	Gate valve	15mm	03	Nos		
18	Ball valve	20mm	06	Nos		

Remarks: For Fire safety purpose

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	G.Mona	Approved by	
Sign.& Date	30-12-2020	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP		
Site & Phase :	Silver Oak Villas		
Supplier			
Material required before date:	15-12-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						