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

Purchase Voucher

~~10134~~ 10116 ~~10115~~ 10114

No. : **PUR/O10135/20-21**
Ref.: **546 dt. 15-Jan-2021**

Dated : **27-Jan-2021**

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

Particulars		Amount
Steel GST 18%	53,761.00	**₹ 63,438.00**
Input CGST	4,838.49	
Input SGST	4,838.49	
OIE-Rounded Off	0.02	

On Account of :
Being amount credited to Ganesh tube traders towards hardware against inv no.546 Inv dt:15.01.2021 Po no.73683 po dt:09.01.2021

Amount (in words) :
Indian Rupees Sixty Three Thousand Four Hundred Thirty Eight Only

for SUP-Ganesh Tube Traders

Receiver's Signature

Prepared by: ambika

Approved by

Scan ID:- 62376

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73686	PO / WO Date.	09/01/2021
Supplier Name	Ganesh Tube Traders	PO/WO amount	Rs. 9,916/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	547	15/01/2021	Rs. 9,916/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,916/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	547	15/01/2021	87587	☑ 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. 9,916/-
Amount E – PO / WO value:	Rs. 9,916/-
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 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)

Invoice No. **547**
Ref. No. **73686**

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.	Delivery Note
Through : AP16W0392	To : CHERLAPALLY

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**MS SHEET DUMMY 4"**	7307	18 %	**2 NO**	70.00	NO		**140.00**
2	**MS FLANGE 4"** *8 HOLES*	7307	18 %	**6 NO**	220.00	NO		**1,320.00**
3	**MS FLANGE 3"** *ISS*	7307	18 %	**5 NO**	240.00	NO		**1,200.00**
4	**MS SOCKET 3/4"**	7307	18 %	**6 NO**	30.00	NO		**180.00**
5	**NUTS & BOLTS** *U BOLT WITH WASHER*	7318	18 %	**8 NO**	30.00	NO		**240.00**
6	**MS PIPE NIPPLE 3/4X4**	7307	18 %	**6 NO**	18.00	NO		**108.00**
7	**MS PIPE NIPPLE 1/2X4**	7307	18 %	**5 NO**	15.00	NO		**75.00**
8	**MS PIPE NIPPLE 3X6**	7307	18 %	**1 NO**	150.00	NO		**150.00**
9	**MS PIPE NIPPLE 21/2X6**	7307	18 %	**1 NO**	75.00	NO		**75.00**
10	**MS PIPE NIPPLE 2X6**	7307	18 %	**1 NO**	65.00	NO		**65.00**
11	**MS REDUCER 100X80**	7307	18 %	**1 NO**	175.00	NO		**175.00**
12	**MS REDUCER 100X65**	7307	18 %	**1 NO**	160.00	NO		**160.00**
13	**MS REDUCER 100X50**	7307	18 %	**1 NO**	150.00	NO		**150.00**
14	**MS HOSE COLLAR 3/4"**	7307	18 %	**15 NO**	45.00	NO		**675.00**
15	**RUBBER SHEET (CM)** *1X1 SQ MT*	4008	18 %	**1 NO**	800.00	NO		**800.00**
16	**ANCHOR FASTNERS** *10MMX11/2" BOLT*	7318	18 %	**25 NO**	14.00	NO		**350.00**
17	**TURPENTILE**	3805	18 %	**5 NO**	110.00	NO		**550.00**
18	**PAINT** *METAL PRIMER RED OXIDE 4LTR BUCKET*	3208	18 %	**1 NO**	840.00	NO		**840.00**
19	**ENAMEL 4 LTRS** *P O RED*	3208	18 %	**1 LTR**	1,000.00	LTR		**1,000.00**
20	**TEFLON TAPE 12MMX10MT**	3919	18 %	**10 NO**	15.00	NO		**150.00**
								8,403.00
	CGST							**756.27**
	SGST							**756.27**
	ROUND OFF							**0.46**
	Total							**₹ 9,916.00**

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

INR Nine Thousand Nine Hundred Sixteen Only

MODI PROPERTIES PVT. LTD. INWARD No. 73437 Date 18/1 Sign.

INWARD WITH TIME
Inward No. 15409 15/01/20
MRN No: 87587 16/01/2021
Received By: Sign: 15/1/20
SILVER OAK VILLAS LLP

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair

(ORIGINAL FOR RECIPIENT)

GANESH TUBE TRADERS

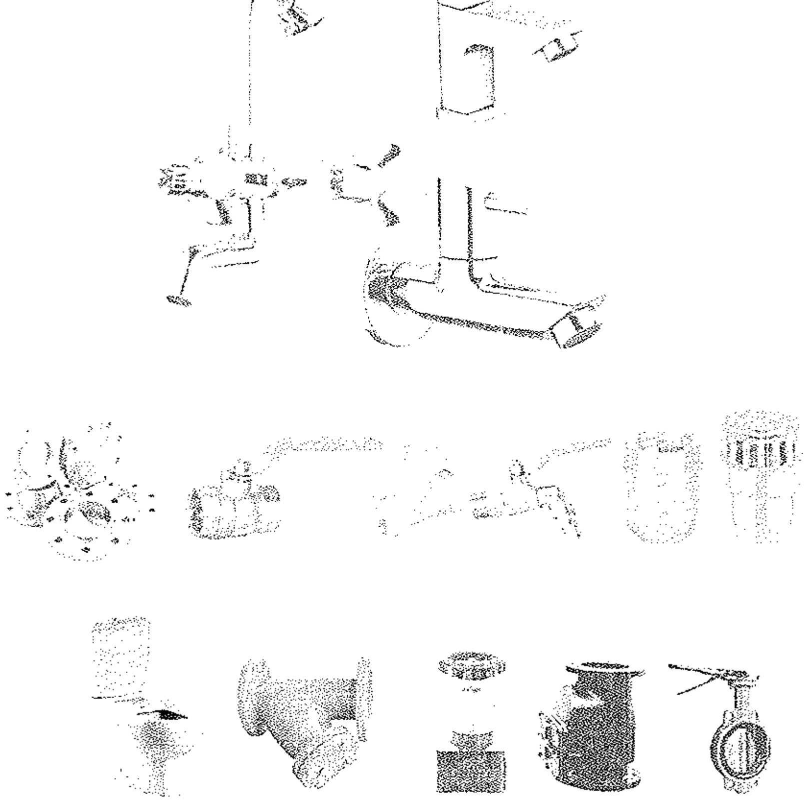
TAX INVOICE
(Tax Analysis)

Invoice No. **547** | Dated **15-Jan-2021**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	4,473.00	9%	402.57	9%	402.57	805.14
7318	590.00	9%	53.10	9%	53.10	106.20
4008	800.00	9%	72.00	9%	72.00	144.00
3805	550.00	9%	49.50	9%	49.50	99.00
3208	1,840.00	9%	165.60	9%	165.60	331.20
3919	150.00	9%	13.50	9%	13.50	27.00
Total	**8,403.00**		**756.27**		**756.27**	**1,512.54**

Tax Amount (in words) : **INR One Thousand Five Hundred Twelve and Fifty Four paise Only**



INWARD WITH TIME:
Inward No. 15409 Dt. 15/1/20
MRN No:
Received By: [signature] Sign: 15/1/20
SILVER OAK VILLAS LLP

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SECBAD

Authorised Signatory

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

Purchase Order

 09-01-2021 12:33:57

73686
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	73686	156284
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	8008 - Steel - other - MS Flange - other - nos *Sheet dummy - 100mm*	2.00	70.00	0.00	18.00	165.20
2	8008 - Steel - other - MS Flange - other - nos *100mm - 8 holes*	6.00	220.00	0.00	18.00	1,557.60
3	8008 - Steel - other - MS Flange - other - nos *ISS - 80mm*	5.00	240.00	0.00	18.00	1,416.00
4	8134 - Steel - other - MS coupling - Other - nos *20mm - heavy*	6.00	30.00	0.00	18.00	212.40
5	2264 - Carpentry - hardware - Nut bolts - Others - nos *GI U Type with washer - 100mm*	8.00	30.00	0.00	18.00	283.20
6	8132 - Steel - other - MS nipple - Other - nos *Thread nipple - 20mm - 4" length*	6.00	18.00	0.00	18.00	127.44
7	8132 - Steel - other - MS nipple - Other - nos *Thread nipple - 15mm - 4" length*	5.00	15.00	0.00	18.00	88.50
8	8132 - Steel - other - MS nipple - Other - nos *Thread nipple - 80mm - 6" length*	1.00	150.00	0.00	18.00	177.00
9	8132 - Steel - other - MS nipple - Other - nos *Thread nipple - 65mm - 6" length*	1.00	65.00	0.00	18.00	76.70
10	8132 - Steel - other - MS nipple - Other - nos *Thread nipple - 50mm - 6" length*	1.00	75.00	0.00	18.00	88.50
11	8135 - Steel - other - MS reducer socket - Other - nos *80mm x 100mm*	1.00	175.00	0.00	18.00	206.50
12	8135 - Steel - other - MS reducer socket - Other - nos *65mm x 100mm*	1.00	160.00	0.00	18.00	188.80
13	8135 - Steel - other - MS reducer socket - Other - nos *50mm x 100mm*	1.00	150.00	0.00	18.00	177.00
14	8132 - Steel - other - MS nipple - Other - nos *Hose Nipple - 20mm*	15.00	45.00	0.00	18.00	796.50
15	4094 - Consumables - Rubber Sheet - Other - Sq.Mtrs	1.00	800.00	0.00	18.00	944.00
16	2282 - Carpentry - hardware - Anchor Fastner - Others - nos *10mm x 1 1/2" - Bolt type*	25.00	14.00	0.00	18.00	413.00
17	6596 - Paints - Turpentine Oil - NA - ltrs	5.00	110.00	0.00	18.00	649.00
18	6566 - Paints - Metal primer(red oxide) - 4ltrs - buckets	1.00	840.00	0.00	18.00	991.20

For *Silver Oak Villas LLP*

Authorised Signatory

09/01/2021

Name : ____________________

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ____________________

Date : __/__/____

Purchase Order

 09-01-2021 12:33:57

Original / Office Copy / Purchase Div.Copy

19	6527 - Paints - Enamel - 4ltrs - buckets *P.O. Red*	1.00	1,000.00	0.00	18.00	1,180.00
20	6046 - Miscellaneous - Teflon tapes - NA - nos *15mtrs*	10.00	15.00	0.00	18.00	177.00
					Total Order Value . . .	**9,915.54**

Rupees : Nine Thousand Nine Hundred Fifteen and Paise Fifty Four 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 bome 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

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	30-12-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156284
Material required before date:	02-01-2021	ID No.	62794

No	Description	Size	Quantity lengths	Units	Inward No	Date
1	MS.Pipe (B-Class) 73497 - cancelled.	100mm	48 (8)	meters	65+18'	75 kgs
2	MS.Pipe (B-Class)	80mm	06 (1)	meters	65+18'	46 kgs
3	MS Sheet Dummy	100mm	02	Nos		
4	MS Flange (8 hole)	100mm	06	Nos	73524	
5	MS Flange (ISS)	80mm	05	Nos		
6	MS Heavy Coupling	20mm	06	Nos		
7	GI "U" Bolt with Nut & washer	100mm	08	Nos		
	MS Threaded Nippile (4" length)	20mm	06	Nos		
	MS Threaded Nipple (4"length)	15mm	05	Nos		
10	MS Threaded Nipple (6" length)	80mm	01	Nos		
11	MS Threaded Nipple (6" length)	65mm	01	Nos		
12	MS Threaded Nipple (6" length)	50mm	01	Nos		
13	MS Reducer 73686	80mmx100mm	01	Nos		
14	MS Reducer	65mmx100mm	01	Nos		
15	MS Reducer	50mmx100mm	01	Nos		
16	MS Hose Nipple	20mm	15	Nos		
17	MS Angle Gacy.	50mm	10	meters	2 lengths.	50.25 kgs. 26 kgs.
18	Anger Fasher (bot type)	10mmx2 1/2"	25	Nos		
19	Rubber Sheet	3mmx1 meter	01	Meter		
20	Asian Paint Red Oxide 73690		04	Litres		
1	Asian paint		04	Litres		
22	Turpentoil		05	Litres		
23	Hose reel with Drum (Siri Company) 73691		05	Nos		
24	Hose box single door		05	Nos		
25	RRL Hose with male & female coupling	63mm	05	Nos		
26	Air release Valve	15mm	01	Nos		
27	Pressure Guage	0-10.5 kg	01	Nos		
28	Pressure switch		01	Nos		
29	Adopter (gun metal)	1/2"x pressure guage size	02	os		
30	Adopter (gun metal)	1/2"x pressure switch size	01	Nos		
31	Teflon tape	15 meters	10	Nos		

Remarks: For Fire Safety purpose

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

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

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

Purchase Voucher

~~10135~~ ~~10117~~ ~~10116~~

No. : **PUR/O~~10136~~/20-21** 10115
Ref.: **548 dt. 15-Jan-2021**

Dated : **28-Jan-2021**

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

Particulars		Amount
Equipment GST 18%	*64,055.00*	**₹ 77,001.00**
OE-Transportaion Charges @18%	*1,200.00*	
Input CGST	*5,872.95*	
Input SGST	*5,872.95*	
OIE-Rounded Off	*0.10*	

On Account of :

Being amount credited to ganesh tube traders towards equipments against inv no.548 inv dt:15.01.2021 Po no.7391 Po dt:09.01.2021

Amount (in words) :

Indian Rupees Seventy Seven Thousand One Only

for SUP-Ganesh Tube Traders

Prepared by: ambika

Approved by

Receiver's Signature

Scan No:- 62390

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73691	PO / WO Date.	09/01/2021
Supplier Name	Ganesh Tube Traders	PO/WO amount	Rs. 75,585/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	548	15/01/2021	Rs. 77,001/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 77,001/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	548	15/01/2021	87586	☑ 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. 77,001/-
Amount E – PO / WO value:	Rs. 75,585/-
Amount F – Difference (A – E):	Rs. 1,416/-

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: **Transportation charges added in above bill.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 19 JAN 2021				
Date	19/1/21	19	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/-

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

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

e-Way Bill No.:
Invoice No. 548
Ref. No. 73691

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.	Delivery Note
Through : AP10W0392	To : CHERLAPALLY

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HOSE REEL DRUM WITH HOSE**	8424	18 %	**5 NO**	6,000.00	NO		**30,000.00**
2	**HOSE PIPE 63X15MM**	5909	18 %	**5 NO**	4,200.00	NO		**21,000.00**
3	**BRASS AIR VENT VALVE 1/2"**	8481	18 %	**1 NO**	405.00	NO		**405.00**
4	**PRESSURE SWITCH**	9032	18 %	**1 NO**	1,050.00	NO		**1,050.00**
5	**PRESSURE GUAGE**	9026	18 %	**1 NO**	450.00	NO		**450.00**
6	**MS HOSE BOX SINGLE DOOR**	7310	18 %	**5 NO**	2,200.00	NO		**11,000.00**
7	**SOCKET** *1/2"*	7307	18 %	**1 NO**	60.00	NO		**60.00**
8	**R/BUSH** *1/2"X3/8" BUSH*	7307	18 %	**2 NO**	45.00	NO		**90.00**
								64,055.00
	TRANSPORTATION CHARGES							**1,200.00**
	CGST							**5,872.95**
	SGST							**5,872.95**
	ROUND OFF							**0.10**
	Total			**21 NO**				**₹ 77,001.00**

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No. 73439 Date 18/1

INWARD WITH TIME:
Inward No. 15410 15/1/21
MRN No: 87586 16/1/2021
Received By: 15/1/21
SILVER OAK VILLAS LLP

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

INR Seventy Seven Thousand One 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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

GANESH TUBE TRADERS

TAX INVOICE
(Tax Analysis)

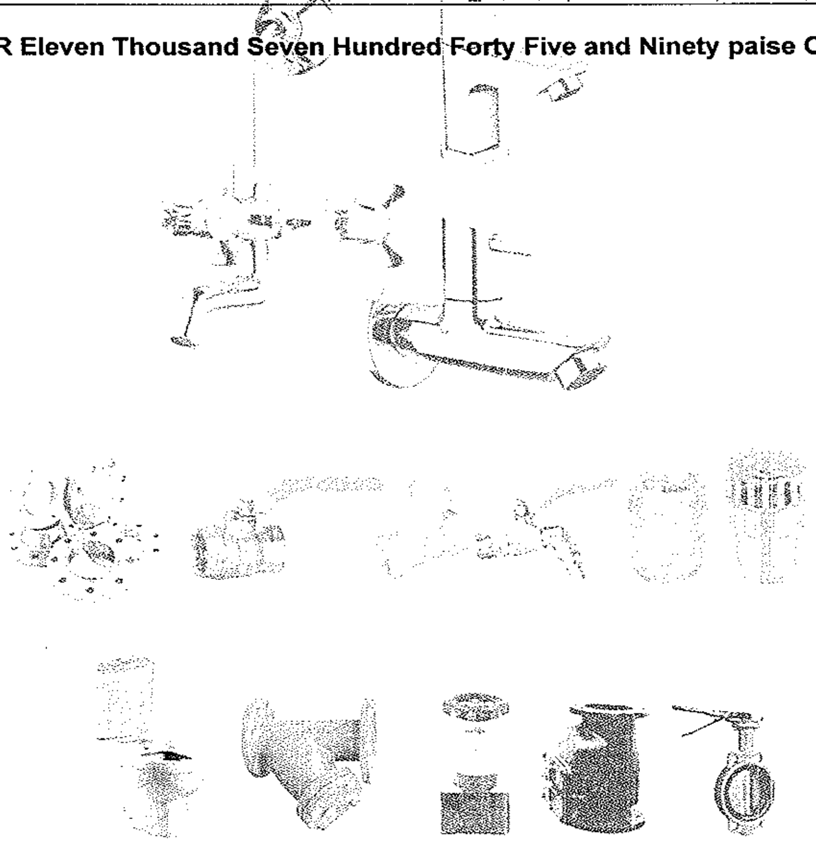
(ORIGINAL FOR RECIPIENT)

Invoice No. **548** Dated **15-Jan-2021**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8424	30,562.02	9%	2,750.58	9%	2,750.58	5,501.16
5909	21,393.41	9%	1,925.41	9%	1,925.41	3,850.82
8481	412.59	9%	37.13	9%	37.13	74.26
9032	1,069.67	9%	96.27	9%	96.27	192.54
9026	458.43	9%	41.26	9%	41.26	82.52
7310	11,206.07	9%	1,008.55	9%	1,008.55	2,017.10
7307	152.81	9%	13.75	9%	13.75	27.50
Total	**65,255.00**		**5,872.95**		**5,872.95**	**11,745.90**

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Forty Five and Ninety paise Only**



INWARD DATE TIME:
Inward No. 15410 15/1/20
MRN No:
Received By: Mohan Sign: 15/1/20
SILVER OAK VILLAS LLP

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

GANESH TUBE TRADERS HYD

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

Purchase Order

 09-01-2021 12:33:57

73691
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.	**Doc No**	73691	156284
	Doc Date	09-01-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	09-01-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6055 - Miscellaneous - PVC Hose Reel - 30 mtrs - nos *CP with drum*	5.00	6,000.00	0.00	18.00	35,400.00
2	6057 - Miscellaneous - C.P.Hose-63mm dia - 15 mtrs - nos *RRL Hose with male & female coupling*	5.00	4,200.00	0.00	18.00	24,780.00
3	6059 - Miscellaneous - Air Release Valve - 15mm dia - nos	1.00	405.00	0.00	18.00	477.90
4	6053 - Miscellaneous - Pressure Switch - NA - nos	1.00	1,050.00	0.00	18.00	1,239.00
5	6054 - Miscellaneous - Pressure Guage - NA - nos	1.00	450.00	0.00	18.00	531.00
6	5165 - Equipment - consumable durable - Adapter - NA - Nos *Gun metal - 1/2" pressure guage size*	2.00	45.00	0.00	18.00	106.20
7	5165 - Equipment - consumable durable - Adapter - NA - Nos *Gun metal - 1/2" pressure switch size*	1.00	60.00	0.00	18.00	70.80
8	6071 - Miscellaneous - M.S.Hose Box - 1ft.6 In X 1ft.6 In - Nos *Single door*	5.00	2,200.00	0.00	18.00	12,980.00
					Total Order Value . . .	**75,584.90**

Rupees : Seventy Five Thousand Five Hundred Eighty Four and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality. 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	1year 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.

For ***Silver Oak Villas LLP***

Authorised Signatory

09/01/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Purchase Order

 09-01-2021 12:33:57

Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

09/01/2021

Name : ______________________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	30-12-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156284
Material required before date:	02-01-2021	ID No.	62734

No-	Description	Size	Quantity lengths	Units	Inward No	Date
1	MS.Pipe (B-Class) 73499 - cancelled	100mm	48 (8)	meters	65+18r	75kgs
2	MS.Pipe (B-Class)	80mm	06 (1)	meters	65+18r	46kgs
3	MS Sheet Dummy	100mm	02	Nos		
4	MS Flange (8 hole)	100mm	06	Nos	72524	
5	MS Flange (ISS)	80mm	05	Nos		
6	MS Heavy Coupling	20mm	06	Nos		
7	GI "U" Bolt with Nut & washer	100mm	08	Nos		
	MS Threaded Nippile (4" length)	20mm	06	Nos		
	MS Threaded Nipple (4"length)	15mm	05	Nos		
10	MS Threaded Nipple (6" length)	80mm	01	Nos		
11	MS Threaded Nipple (6" length)	65mm	01	Nos		
12	MS Threaded Nipple (6" length)	50mm	01	Nos		
13	MS Reducer	80mmx100mm	01	Nos		
14	MS Reducer 72686	65mmx100mm	01	Nos		
15	MS Reducer	50mmx100mm	01	Nos		
16	MS Hose Nipple	20mm	15	Nos		
17	MS Angle Gauri.	50mm	10	meters	2 lengths.	50.75 kgs. 24kgs.
18	Anger Fasher (bot type)	10mmx2 1/2"	25	Nos		
19	Rubber Sheet	3mmx1 meter	01	Meter		
20	Asian Paint Red Oxide		04	Litres		
	Asian paint 73690		04	Litres		
22	Turpentoil		05	Litres		
23	Hose reel with Drum (Siri Company) 73691		05	Nos		
24	Hose box single door		05	Nos		
25	RRL Hose with male & female coupling	63mm	05	Nos		
26	Air release Valve	15mm	01	Nos		
27	Pressure Guage	0-10.5 kg	01	Nos		
28	Pressure switch		01	Nos		
29	Adopter (gun metal)	1/2"x pressure guage size	02	os		
30	Adopter (gun metal)	1/2"x pressure switch size	01	Nos		
31	Teflon tape	15 meters	10	Nos		

Remarks: For Fire Safety purpose

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

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

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

Purchase Voucher

~~10136~~ 10148 ~~10117~~

No. : **PUR/O~~10137~~/20-21** 10116

Dated : **28-Jan-2021**

Ref.: **15377 dt. 13-Jan-2021**

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

Particulars		Amount
PROMORD-Print Media 18%	4,928.00	₹ 5,815.00
Input CGST	443.52	
Input SGST	443.52	
OIE-Rounded Off	(-)0.04	

On Account of :
Being amount credited to summit sales llp towards stationery purchased against inv no.15377 inv dt:13.01.2021 Po no.73840 po dt:13.01.2021

Amount (in words) :
Indian Rupees Five Thousand Eight Hundred Fifteen Only

for SUP- Summit Sales LLP

Receiver's Signature

Prepared by: ambika

Approved by

Scan ID :- 62350

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73840	PO / WO Date.	13/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 5,815/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15377	13/01/2021	Rs. 5,815/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,815/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13096	13/01/2021	87516	☑ 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. 5,815/-
Amount E – PO / WO value:	Rs. 5,815/-
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 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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7	Invoice No. 15377 Invoice Date. 13-01-2021 PO No. 73840 PO Date. 13-01-2021 Req ID 61997 Req Date 02-12-2020 Loc Req No 156213

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	4	1232.00	4,928.00	18	887.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,928.00		887.04
	443.52	443.52	Total Invoice Amount	5,815.04		

Rupees : Five Thousand Eight Hundred Fifteen and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73382 Date 13/1/21 Sign. S

Purchase Order

 13-Jan-21 2:09:46 PM Orig

73840
16.01.21 10:36:43

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73840	156213
	Doc Date	13-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-01-2021	
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	7663 - Stationery -other - Executive bag - NA - nos	4.00	1,232.00	0.00	18.00	5,815.04
					Total Order Value . . .	**5,815.04**

Rupees : Five Thousand Eight Hundred Fifteen and Paise Four Only.

Terms and Conditions :-

Specification / Brand	All are branded items
Payment Terms	After delivery
Tax	Included
Delivery Date	With in 2 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for QC Team , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	02-12-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156213
Material required before date:	04-12-2020	ID No.	61997

No	Description	Size	Quantity	Units	Inward No	Date
1	Executive Bags		04	Nos		
2	Measurement Tapes	05 meters	04	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For QC Team purpose

7340

Prepared By	G.Mona	Approved by	
Sign.& Date	02-12-2020	Sign. & Date	

APPROVED
03 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:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

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

Remarks:

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.	13096
sy no 291,cherlapally hyd	DC Date.	13-01-2021
	PO No.	73840
	PO Date.	13-01-2021
	Req ID	61997
	Req Date	02-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156213

	Description of Goods	HSN/SAC	Qty
1	7663 - Stationery -other - Executive bag - NA - nos	4202	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 44772
Date 13/1
Sign

INWARD WITH TIME
Inward No. 15393 Dt. 13/1/2021
MRN No: 87516 Dt. 13/01/2021
Received By: Sign: 13/1/2021
SILVER OAK VILLAS LLP

INWARD WITH TIME:
Inward No.
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	15377
sy no 291,cherlapally hyd	Invoice Date.	13-01-2021
	PO No.	73840
	PO Date.	13-01-2021
	Req ID	61997
	Req Date	02-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156213

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	4	1232.00	4,928.00	18	887.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH THE:
Inward No 15393 Dt. 13/1/2020
MRN No: Dt:
Received By: Sign: 13/1/2020
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	4,928.00	887.04
	443.52	443.52	Total Invoice Amount	5,815.04	

Rupees : Five Thousand Eight Hundred Fifteen and Paise 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

10137 10119

No. : PUR/Q~~10138~~/20-21 10117
Ref.: 15217 dt. 7-Jan-2021

Dated : 28-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
Consumables 18%	4,218.00	₹ 6,513.00
Input CGST	379.62	
Input SGST	379.62	
OIE-Rounded Off	(-)0.24	
Consumables -Exempt	1,536.00	

On Account of :

Being amont credited to summit sales llp towards consumables against inv no.15217 inv dt:07.01.2021 po no.73585 po dt:07.01.2021

Amount (in words) :

Indian Rupees Six Thousand Five Hundred Thirteen Only

for SUP- Summit Sales LLP

Prepared by: ambika Approved by Receiver's Signature

Scan ID:-62320

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/01/21	Prepared by:	NEHA .C
PO/WO no.	73585	PO / WO Date.	07/01/21
Supplier Name	SSLLP	PO/WO amount	6,513/-
Firm/Company	Silver oak villas LLP	Project	SOV LLP

Sl. No.	Bill No.	Bill Date	Bill amount
1	15217	07/01/21	6,513/-
2			
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,513/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12970	07/01/21	87628	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,513/-
Amount E – PO / WO value:	6,513/-
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	22/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	19/01/21	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. 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.	15217
Invoice Date.	07-01-2021
PO No.	73585
PO Date.	07-01-2021
Req ID	62853
Req Date	05-01-2021
Loc Req No	156294

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	18	56.00	1,008.00	0	0.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	10.00	240.00	0	0.00
3	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
4	4009 - Consumables - Coconut Broom - other - nos	9603	18	16.00	288.00	0	0.00
5	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	82.00	410.00	18	73.80
6	4014 - Consumables - Colin - 500ml - nos	3402	4	77.00	308.00	18	55.44
7	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
8	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8		6	185.00	1,110.00	18	199.80
9	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	379.62	379.62	Total Taxable Amount	5,754.00		759.24
			Total Invoice Amount	6,513.24		

Rupees : Six Thousand Five Hundred Thirteen and Paise Twenty Four Only.

MODI PROPERTIES PVT. LTD.
INWARD
No. 13129
Date 8/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

73585
31.12.20 3:36:41

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73585	156294
	Doc Date	07-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-01-2021	
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	4003 - Consumables - Bombay Broom - Big - nos	18.00	56.00	0.00	0.00	1,008.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	24.00	10.00	0.00	0.00	240.00
3	4000 - Consumables - Acid - NA - ltrs	12.00	20.00	0.00	18.00	283.20
4	4009 - Consumables - Coconut Broom - other - nos	18.00	16.00	0.00	0.00	288.00
5	4022 - Consumables - Dettol - NA - nos *Hand wash*	5.00	82.00	0.00	18.00	483.80
6	4014 - Consumables - Colin - 500ml - nos	4.00	77.00	0.00	18.00	363.44
7	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
8	2156 - Carpentry - hardware - S.S. Screws - other - pkts *35 x 8*	6.00	185.00	0.00	18.00	1,309.80
9	6023 - Miscellaneous - GI- Bucket - other - nos	6.00	125.00	0.00	18.00	885.00
					Total Order Value . . .	**6,513.24**

Rupees : Six Thousand Five Hundred Thirteen and Paise Twenty Four Only.

Terms and Conditions :-

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

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	12970
DC Date.	07-01-2021
PO No.	73585
PO Date.	07-01-2021
Req ID	62853
Req Date	05-01-2021
Loc Req No	156294

	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	18
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24
3	4000 - Consumables - Acid - NA - ltrs	2806	12
4	4009 - Consumables - Coconut Broom - other - nos	9603	18
5	4022 - Consumables - Dettol - NA - nos	3401	5
6	4014 - Consumables - Colin - 500ml - nos	3402	4
7	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
8	2156 - Carpentry - hardware - S.S. Screws - other - pkts		6
9	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6
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INWARD WITH TIME:
Inward No. 5356 Dt. 7/1/21
MRN No: 87628 Dt: 7/1/2021
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 44379
Date 8/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15217
Invoice Date.	07-01-2021
PO No.	73585
PO Date.	07-01-2021
Req ID	62853
Req Date	05-01-2021
Loc Req No	156294

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	18	56.00	1,008.00	0	0.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	10.00	240.00	0	0.00
3	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
4	4009 - Consumables - Coconut Broom - other - nos	9603	18	16.00	288.00	0	0.00
5	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	82.00	410.00	18	73.80
6	4014 - Consumables - Colin - 500ml - nos	3402	4	77.00	308.00	18	55.44
7	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
8	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8		6	185.00	1,110.00	18	199.80
9	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
10							
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13							
14							
15							

INWARD WITH TIME:
Inward No. 15356 Dt: 7/1/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
	379.62	379.62	Total Taxable Amount	5,754.00		759.24
			Total Invoice Amount	6,513.24		

Rupees : Six Thousand Five Hundred Thirteen and Paise Twenty 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

~~10119~~

Purchase Voucher

~~10138~~ 10120

No. : **PUR/O~~10139~~/20-21** 10118

Ref.: **15495 dt. 21-Jan-2021**

Dated : **28-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%	*15,379.00*	**₹ 18,147.00**
Input CGST	*1,384.11*	
Input SGST	*1,384.11*	
OIE-Rounded Off	*(-)0.22*	

On Account of :
Being amount credited to summit sales llp towards plumbing against inv no.15495 inv dt:21.01.2021 po no.73724 po dt:11.01.2021

Amount (in words) :
Indian Rupees Eighteen Thousand One Hundred Forty Seven Only

for SUP- Summit Sales LLP

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

Scan ID ;- 63777

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/01/2021	Prepared by:	NEHA
PO/WO no.	73724	PO / WO Date.	11/01/2021
Supplier Name	SSUp	PO/WO amount	18,147/—
Firm/Company	Sov Up	Project	Sov
Sl. No.	Bill No.	Bill Date	Bill amount
1	15495	21/01/2021	18,147/—
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,147/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13205	21/01/2021	89771	☐ 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:	—
Amount E – PO / WO value:	18,147/—
Amount F – Difference (A – E): GST-18%	18,147/—

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	28/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Ambily	[signature]	
Date	25/01/2021	27/1					

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15495
sy no 291,cherlapally hyd	Invoice Date.	21-01-2021
	PO No.	73724
	PO Date.	11-01-2021
	Req ID	62974
GSTIN : 36ADBFS3288A2Z7	Req Date	09-01-2021
	Loc Req No	156310

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	5131.00	10,262.00	18	1,847.16
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	830.00	1,660.00	18	298.80
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2	924.00	1,848.00	18	332.64
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
8							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	15,379.00		2,768.22
	1,384.11	1,384.11	Total Invoice Amount		18,147.22	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 73624 Date 22-1

Authorised signatory

Purchase Order

 12-01-2021 11:02:28 Origin

73724
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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73724	156310
	Doc Date	11-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	2.00	5,131.00	0.00	18.00	12,109.16
2	7321 - Plumbing - sanitary - Washbasin - other - nos	2.00	830.00	0.00	18.00	1,958.80
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	2.00	924.00	0.00	18.00	2,180.64
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3.00	75.00	0.00	18.00	265.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	2.00	318.00	0.00	18.00	750.48
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2.00	168.00	0.00	18.00	396.48
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	206.00	0.00	18.00	486.16
					Total Order Value . . .	**18,147.22**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.45 purpose.
Completion Date	Nil
Measurment	Nil
Security	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

Remarks

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Req for Sanitary Material :-												
Company		SOV LLP		Site & Phase		SOV						
Req. no.		156310		Req. Date		09-01-2021						
Material required before		12-01-2021		ID no.	62974							
Prepared by:		Mona		Approved by (sign):								
Flat / Block no:		**Villa no:45**										
Name of the Supplier :-												
1100 Sft 2BHK Order Value:		1	Villas									
2040 Sft 3BHK Order Value:		0	Villas									
S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
Sanitary Material												
1	EWC Set With Seat Cover ((Wall Hanging)	Nos	-	2.0	-	-	2.00	-	2.00			
2	Half Pedestal Wash Basins	Nos	-	2.0	-	-	2.00	-	2.00			
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	3.0	-	-	3.00	-	3.00			
4	EWC Racg Bolts	Sets	-	2.0	-	-	2.00	-	2.00			
5	Wash basin waste coupling	Nos	-	2.0	-	-	2.00	-	2.00			
6	Wash basin racg bolt	Nos	-	2.0	-	-	2.00	-	2.00			
7	Indian Flush Tank with long Bend	Nos	-	-	-	-	-	-	0.00			
	Total		-	11	-		11	-	11			

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

73 x 24

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13205
Silver Oak Villas LLP	DC Date.	21-01-2021
sy no 291,cherlapally hyd	PO No.	73724
	PO Date.	11-01-2021
	Req ID	62974
	Req Date	09-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156310

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	2
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
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INWARD WITH TIME: 21/1/21
Inward No. 15431 Dt. 21/1/2021
GRN No. 87771
Received By: Sign: Rowan 21/1/21
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 14405
Date 23/1
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.	15495
sy no 291,cherlapally hyd	Invoice Date.	21-01-2021
	PO No.	73724
	PO Date.	11-01-2021
	Req ID	62974
GSTIN : 36ADBFS3288A2Z7	Req Date	09-01-2021
	Loc Req No	156310

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	5131.00	10,262.00	18	1,847.16
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	830.00	1,660.00	18	298.80
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2	924.00	1,848.00	18	332.64
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
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9							
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13							
14							
15							

INWARD WITH TIME:
Inward No. 15931 21/1/21
MRN No:
Received By: Sravan 21/1/21

IGST	CGST	SGST	Total Taxable Amount	15,379.00	2,768.22
	1,384.11	1,384.11	Total Invoice Amount	18,147.22	

Rupees : Eighteen Thousand One Hundred Fourty Seven and Paise Twenty Two 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

Dated : 28-Jan-2021

~~10139~~ 10121 ~~10120~~
10119

No. : **PUR/O~~40140~~/20-21**
Ref.: **15494 dt. 21-Jan-2021**

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

Particulars		Amount
Plumbing GST 18%	*23,106.00*	**₹ 27,265.00**
Input CGST	*2,079.54*	
Input SGST	*2,079.54*	
OIE-Rounded Off	*(-)0.08*	

On Account of :
Being amount credited to summit sales llp towards plumbing against inv no.15494 inv dt:21.01.2021 po no.73764 po dt:11.01.2021

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

for SUP- Summit Sales LLP

Receiver's Signature

Prepared by: ambika

Approved by

Scan ID ; 63775

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/01/2021	Prepared by:	NEHA
PO/WO no.	73764	PO / WO Date.	11/01/2021
Supplier Name	~~SOV~~ SS LLP	PO/WO amount	27,265/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	15494	21/01/2021	27,265/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,265/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13204	21/01/2021	87770	☐ 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:	27,265/-
Amount E – PO / WO value:	27,265/-
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	28/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Ambika	[signature]	
Date	25/01/2021	27					

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7	Invoice No.	15494
	Invoice Date.	21-01-2021
	PO No.	73764
	PO Date.	11-01-2021
	Req ID	62995
	Req Date	11-01-2021
	Loc Req No	156315

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	3	5131.00	15,393.00	18	2,770.74
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3	830.00	2,490.00	18	448.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	924.00	2,772.00	18	498.96
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
8							
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15							

IGST	CGST	SGST	Total Taxable Amount	23,106.00		4,159.08
	2,079.54	2,079.54	Total Invoice Amount	27,265.08		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 13623 Date 22/1 Sign.

Authorised signatory

Purchase Order

 12-01-2021 11:45:30

73764
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	**Doc No**	73764	156315
	Doc Date	11-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	3.00	5,131.00	0.00	18.00	18,163.74
2	7321 - Plumbing - sanitary - Washbasin - other - nos	3.00	830.00	0.00	18.00	2,938.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	3.00	924.00	0.00	18.00	3,270.96
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	5.00	75.00	0.00	18.00	442.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	318.00	0.00	18.00	1,125.72
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	3.00	168.00	0.00	18.00	594.72
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	206.00	0.00	18.00	729.24
					Total Order Value . . .	**27,265.08**

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

Terms and Conditions :-

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

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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

Contact

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13204
Silver Oak Villas LLP	DC Date.	21-01-2021
sy no 291,cherlapally hyd	PO No.	73764
	PO Date.	11-01-2021
	Req ID	62995
	Req Date	11-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156315

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	3
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	3
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	3
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INWARD WITH DATE

Inward No. 15430	Dt. 21/1/21
MRN No: 87770	Dt. 21/1/2021
Received By: Soman	Sign: 21/1/21

SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 14906
Date: 23/1
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7	Invoice No.	15494
	Invoice Date.	21-01-2021
	PO No.	73764
	PO Date.	11-01-2021
	Req ID	62995
	Req Date	11-01-2021
	Loc Req No	156315

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	3	5131.00	15,393.00	18	2,770.74
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3	830.00	2,490.00	18	448.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	924.00	2,772.00	18	498.96
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
8							
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15							

INWARD WITH TIME
Inward No. 15430 Dt. 21/1/21
MRN No: Dt:
Received By: Sign: 21/1/21
Raman
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	23,106.00		4,159.08
	2,079.54	2,079.54	Total Invoice Amount	27,265.08		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Req for Sanitary Material :-				
Company	SOV LLP		Site & Phase	SOV
Req. no.	156315		Req. Date	09-01-2021
Material required before	11-01-2021		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		

S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Sanitary Material											
1	EWC Set With Seat Cover ((Wall Hanging)	Nos	-	3.0	-	-	3.00	-	3.00		
2	Half Pedestal Wash Basins	Nos	-	3.0	-	-	3.00	-	3.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	5.0	-	-	5.00	-	5.00		
4	EWC Racg Bolts	Sets	-	3.0	-	-	3.00	-	3.00		
5	Wash basin waste coupling	Nos	-	3.0	-	-	3.00	-	3.00		
6	Wash basin racg bolt	Nos	-	3.0	-	-	3.00	-	3.00		
7	Indian Flush Tank with long Bend	Nos	-	-	-	-	-	-	0.00		
	Total		-	17	-		17				

73764

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Req for Sanitary Material :-											
Company		SOV LLP		Site & Phase		SOV					
Req. no.		156315		Req. Date		09-01-2021					
Material required before		11-01-2021		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								
S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Sanitary Material											
1	EWC Set With Seat Cover ((Wall Hanging)	Nos	-	3.0	-	-	3.00	-	3.00		
2	Half Pedestal Wash Basins	Nos	-	3.0	-	-	3.00	-	3.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	5.0	-	-	5.00	-	5.00		
4	EWC Racg Bolts	Sets	-	3.0	-	-	3.00	-	3.00		
5	Wash basin waste coupling	Nos	-	3.0	-	-	3.00	-	3.00		
6	Wash basin racg bolt	Nos	-	3.0	-	-	3.00	-	3.00		
7	Indian Flush Tank with long Bend	Nos	-	-	-	-	-	-	0.00		
	Total		-	17	-		17				

73764

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

Dated : 28-Jan-2021

No. : PUR/O~~10141~~/20-21 ~~10170~~ ~~10122~~ 10120
Ref.: 15493 dt. 21-Jan-2021

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

Particulars		Amount
Consumables 18%	7,243.00	₹ 9,731.00
Input CGST	651.87	
Input SGST	651.87	
Consumables -Exempt	1,184.00	
OIE-Rounded Off	0.26	

On Account of :
Being amount credited to summit sales llp towards consumables Against inv no.15493 inv dt:21.01.2021 po no.73921 po dt:18.01.2021

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

for SUP- Summit Sales LLP

Receiver's Signature

Prepared by: ambika

Approved by

Scan P.O;- 63778

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/01/2021	Prepared by:	NEHA
PO/WO no.	73921	PO / WO Date.	18/01/2021
Supplier Name	SSUP	PO/WO amount	10,906/-
Firm/Company	SOV UP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	15493	21/01/2021	9730.74/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9731/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13203	21/01/2021	87769	☐ 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:	—
Amount E – PO / WO value:	9731
Amount F – Difference (A – E): GST-18%	10,906/-
	1,175/-
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	28/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Ambika	[signature]	
Date	25/01/21	27/1/21					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15493
sy no 291,cherlapally hyd	Invoice Date.	21-01-2021
	PO No.	73921
	PO Date.	18-01-2021
	Req ID	63142
GSTIN : 36ADBFS3288A2Z7	Req Date	18-01-2021
	Loc Req No	156321

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	24	16.00	384.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
3	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04
5	4022 - Consumables - Dettol - NA - nos Santoor Hand wash	3401	6	82.00	492.00	18	88.56
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
7	6548 - Paints - Janata Paste - NA - kgs		6	58.00	348.00	18	62.64
8	7109 - Plumbing - other - Araldite - other - gms	3506	6	577.50	3,465.00	18	623.70
9	4080 - Consumables - Bombay Brooms - Other - Nos Small	9603	24	10.00	240.00	0	0.00
10	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
11	2148 - Carpentry - hardware - Plastic gampa - other -	3926	8	140.00	1,120.00	18	201.60
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,427.00		1,303.74
	651.87	651.87	Total Invoice Amount		9,730.74	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 73622 Date 22/1 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 19-01-2021 3:50:24 PM

73921
16.01.21 10:36:44

PY

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73921	156321
	Doc Date	18-01-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	18-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4009 - Consumables - Coconut Broom - other - nos	24.00	16.00	0.00	0.00	384.00
2	4003 - Consumables - Bombay Broom - Big - nos	18.00	56.00	0.00	0.00	1,008.00
3	4057 - Consumables - Sponges - NA - nos	50.00	8.30	0.00	18.00	489.70
4	4014 - Consumables - Colin - 500ml - nos	8.00	77.00	0.00	18.00	726.88
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	88.00	0.00	18.00	623.04
6	4022 - Consumables - Dettol - NA - nos *Santoor Hand wash*	6.00	82.00	0.00	18.00	580.56
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	25.00	0.00	18.00	147.50
8	6548 - Paints - Janata Paste - NA - kgs	6.00	58.00	0.00	18.00	410.64
9	7109 - Plumbing - other - Araldite - other - gms	6.00	577.50	0.00	18.00	4,088.70
10	4080 - Consumables - Bombay Brooms - Other - Nos *Small*	24.00	10.00	0.00	0.00	240.00
11	6023 - Miscellaneous - GI- Bucket - other - nos	6.00	125.00	0.00	18.00	885.00
12	2148 - Carpentry - hardware - Plastic gampa - other - nos	8.00	140.00	0.00	18.00	1,321.60
					Total Order Value . . .	**10,905.62**

Rupees : Ten Thousand Nine Hundred Five and Paise Sixty Two Only.

Terms and Conditions :-

Part bill received
@ 15493 - 21/01/2021 - 9730.74/-
Bal amt - 1175/-

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

25/01/2021

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 19-01-2021 3:50:24 PM

Original / Office Copy / Purchase Div.Copy

	Phone. Contact: Security 65908777, 9502288244 Sanjay
nality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form

e:	Silver Oak Villas LLP	Date:	~~21-01-2021~~ 19/1/21
e :	Silver Oak Villas	Time:	10.00
		Req. No.	156321
erial required before date:	21-01-2021	ID No.	63142

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic Gampa		08	Nos		
2	GI Bucket		06	Nos		
3	Coconut Brooms		24	Nos		
4	Bombay Brooms	Big	18	Nos		
5	Bombay brooms	Small	24	Nos		
6	Janta Paste		06	Nos		
7	Sponges		50	Nos		
8	Araldite		08	Nos		
9	Colin		08	Nos		
10	Harpic		06	Nos		
11	Handwash		06	Nos		
12	Surf powder		05	Packets		

739/21

Remarks: -For Site use purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	~~21-01-2021~~ 19/1/21	Sign. & Date	

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

APPROVED
19 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Company Name:	Silver Oak Villas LLP	Date:	08-01-2021
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	

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.	13203
	DC Date.	21-01-2021
	PO No.	73921
	PO Date.	18-01-2021
	Req ID	63142
	Req Date	18-01-2021
	Loc Req No	156321

	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	24
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10
3	4057 - Consumables - Sponges - NA - nos	3921	50
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
5	4022 - Consumables - Dettol - NA - nos	3401	6
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
7	6548 - Paints - Janata Paste - NA - kgs		6
8	7109 - Plumbing - other - Araldite - other - gms	3506	6
9	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24
10	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6
11	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	8
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INWARD WITH TIME:
Inward No. 15429 Dt. 21/1/21
MRN No: 87769 Dt: 21/1/2021
Received By: [signature] Sign: 21/1/2
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 44907
Date: 23/1
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.	15493
sy no 291,cherlapally hyd	Invoice Date.	21-01-2021
	PO No.	73921
	PO Date.	18-01-2021
	Req ID	63142
GSTIN : 36ADBFS3288A2Z7	Req Date	18-01-2021
	Loc Req No	156321

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	24	16.00	384.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
3	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04
5	4022 - Consumables - Dettol - NA - nos Santoor Hand wash	3401	6	82.00	492.00	18	88.56
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
7	6548 - Paints - Janata Paste - NA - kgs		6	58.00	348.00	18	62.64
8	7109 - Plumbing - other - Araldite - other - gms	3506	6	577.50	3,465.00	18	623.70
9	4080 - Consumables - Bombay Brooms - Other - Nos Small	9603	24	10.00	240.00	0	0.00
10	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
11	2148 - Carpentry - hardware - Plastic gampa - other -	3926	8	140.00	1,120.00	18	201.60
12							
13							
14							
15							

ward No. 15429 Dt. 21/1/21
GRN No: Dt:
Received By: Raman Sign: 21/1/2
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	8,427.00		1,303.74
	651.87	651.87	Total Invoice Amount	9,730.74		

Rupees : Nine Thousand Seven Hundred Thirty and Paise Seventy 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

No. : **PUR/O~~19143~~/20-21** ~~10141~~ ~~10123~~ 10129
Ref.: **175 dt. 27-Jan-2021**

Dated : **30-Jan-2021**

Party's Name: **CONT-Bohini Basappa**

Particulars		Amount
Paints GST 18%	*12,375.00*	**₹ 14,603.00**
Input CGST	*1,113.75*	
Input SGST	*1,113.75*	
OIE-Rounded Off	*0.50*	

On Account of :
Being amount credited to Bohini Basappa towards paints work villa no:-34 invoice no:-175 dt:-27.01.2021

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

for CONT-Bohini Basappa

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID :- 63948

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	27/01/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting work		
Villa/flat/block no.	34		
Request for payment date	12/01/2021	Request for payment amount – B	Rs. 12,375/-
GST on bills – C	Rs. 2,228/-	Total D = B + C	Rs. 14,603/-
Work done from	03/12/2020	Work done to	30/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	175	27/01/2021	Rs. 14,603/-
2.	-	-	-
3.	-	-	-
-	-	-	-
		Amount E - Bills total	Rs. 14,603/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 14,603/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☑ Explained below		
Difference between A & B acceptable	~~☐ Yes~~ ~~☐ No~~ (explained below)		
Excess / short material received	~~☐ Approved~~ – within acceptable limits ☐ No (explained below),		
Close WO	☐ Yes ☐ No – wait for balance material ☑ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs. /-** ☑ No		
Payment – due date	**23/01/2021**		

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			APPROVED				APPROVED BY
Date	27/1/21	27/1/21	27 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				06 FEB 2021 M. JAYA PRAKASH Sr. Manager Accounts

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

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Silver Oak Villas LLP

Address :

GST IN : 36ADBFS3288A2Z7 State T.S. Code 36

Invoice No. 175

Invoice Date : 27/1/21

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	painting work done at V.no:34	1100 sft	11.25	12,375	00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

SUB TOTAL	12,375	00
DISCOUNT	–	
Net Sale Value	12,375	00
Add : CGST 9 %	1113	75
Add : SGST 9 %	1113	75
Add : IGST %	–	
GRAND TOTAL	14,602	50

Total invoice amount in words : fourteen thousand six hundred and two only –

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73684 Date: 27/1/21 Sign: [illegible]

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Basappa

Signature

TDS 777A

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	884	Date - site bills Register	09/01/2021
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Basappa		
Nature of work:	Painting work		
Work done	From Date 03/12/2020	To Date	30/12/2020

Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.no - 34 (stage III)	1,100.00	11.25	sft	12,375.00	
2.	Simplex - 2bhk					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
	Total:				12,375.00/-	

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

Remarks .

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 09 JAN 2021	Date: 12/01/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

Notes: ... days of completing work. 2. This ... for hire charges, daily work, turnkey ... contractors. 3. Wherever ... applicable ... are not required for various jobs where fixed rate rates are clearly given.

APPROVED BY
13 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET

Company Name	Silver Oak Villas LLP	Approved by
Project	Silver Oak Villas	Sign:
Work Description:	**Painting Work**	
Contractor Name	Basappa	
Prepared By	B.Meenakshi	
Date	09-01-2021	

S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	**V NO -85(Stage -III)**	**V NO -34(Stage -III)** Simplex-2bhk	1100.00	1.00	1.00	1.00	1,100.00	sft	

ESTIMATE SHEET

Company Name	Silver Oak Villas LLP
Project	Silver Oak Villas
Work Description	Painting Work
Name of the Contractor	Basappa
Prepared By	B Meenakshi
Date:	09-01-2021

S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type A1 & A2	V NO -34(Stage -III)	1,100.00	sft	11.25	12375.00	
		Simplex-2bhk					12,375.00

Total Amount in words:Twelve Thousand Three Hundred Seventy FiveFifty Rupees Only

APPROVED BY
09 JAN 2021
Project Manager
K. Purshotham (S.O.V.LLP)

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

10123

Purchase Voucher

~~10142~~ ~~10124~~

No. : **PUR/O~~10144~~/20-21** 10122
Ref.: **174 dt. 27-Jan-2021**

Dated : **30-Jan-2021**

Party's Name: **CONT-Bohini Basappa**

Particulars		Amount
Paints GST 18%	*9,345.00*	**₹ 11,027.00**
Input CGST	*841.05*	
Input SGST	*841.05*	
OIE-Rounded Off	*(-)0.10*	

On Account of :

Being amount credited to Bohini Basappa towards paints work villa no:- Totlot 6 compound wall against invoice no:-174 dt:-27.01.2021

Amount (in words) :

Indian Rupees Eleven Thousand Twenty Seven Only

for CONT-Bohini Basappa

Prepared by: vindya Approved by Receiver's Signature

Scan 80;-63927

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	27/01/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting work		
Villa/flat/block no.	Totlot 6 compound wall		
Request for payment date	08/01/2021	Request for payment amount – B	Rs. 9,345/-
GST on bills – C	Rs. 1,682/-	Total D = B + C	Rs. 11,027/-
Work done from	02/12/2020	Work done to	03/01/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	174	27/01/2021	Rs. 11,027/-
2.	-	-	-
	-	-	-
-	-	-	-
		Amount E - Bills total	Rs. 11,027/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 11,027/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below
Difference between A & B acceptable	~~□ Yes □ No~~ (explained below)
Excess / short material received	~~□ Approved~~ - within acceptable limits □ No (explained below),
Close WO	□ Yes □ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** ☑ No
Payment – due date	**23/01/2021**

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 27 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT			Swathi	APPROVED BY 06 FEB 2021 JAYA PRAKASH Manager Accounts
Date	27/1/21	27/1/21					

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

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Silver Oak Villas LLP

Address :

GST IN : 36ADBFS3288A2Z7 State T.S. Code 36

Invoice No. 174

Invoice Date : 27/1/21

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9901	Painting works done @ Tot lot-6	1699	5.50	9345	00
2		Compound wall	875			
3						
4						
5						
6						
7						
8						
9						
10						
11						

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 3683 Date: 27/1/21 Sign:

Total invoice amount in words : Eleven thousand Twenty Seven only -

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

	Rs.	Ps.
SUB TOTAL	9345	00
DISCOUNT	-	
Net Sale Value	9345	00
Add : CGST 9 %	841	05
Add : SGST 9 %	841	05
Add : IGST %	-	
GRAND TOTAL	11,027	10

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Basappa

Signature

TDI 7773

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

Sl. No. -- site bills register	881	Date - site bills Register	7/01/2021
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Basappa		
Nature of work	Painting work		
Work done	From Date 2/12/2020	To Date	03/01/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Totlot-6 Compound	1699	5.50	sft	9,345.00	
2.	wall beside no: 95					
3.	(Primer + 2 coats					
4.	external paint)					
5.	(Septic tank)					
6.						
7.						
8.						
9.						
10.						
11.	Total:				9,345.00/-	

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

Remarks :

APPROVED BY Approved by Project Manager	Approved by Design Team	Approved by M.D
Date: 07 JAN 2021	Date: 08/01/21	Date:
Sign: Project Manager K. Purshotham (S.O.V.LLP)	Sign: Nagalakshmi	Sign: APPROVED BY - 9 JAN 2021 SOHAM MODI MANAGING DIRECTOR

Note: ... be sent within 7 days of completing work. 2. This form can be used for certifying labour ... for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where gardening rates are clearly given.

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		*Norh side compond wall painting work*					
Name of the Contractor		Basappa					
Prepared By		J.Kiran Kumar					
Date:							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Painteing work	Primer,2coats exteral paint near septic tank	1,699.00	sft	5.50	9344.50	
	Tot lot 6 compond wall						
							9,345.00
		Rupess-Nine thousand three and fourty five rupess only					

APPROVED BY

0 7 JAN 2021

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

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP							
Project:		Silver Oak Villas				Approved by:			
Work Description:		North side compond wall painting work				Sign:			
Contractor Name		Basappa							
Prepared By		J.Kiran Kumar							
Date:		31-12-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Painteing work	Primer , 2coats exteral paint near septic tank	80.00	1.00	5.50	1.00	440.00	sft	
	Tot lot 6 compond wall		51.00	1.00	4.50	1.00	229.50	sft	
			38.00	1.00	4.50	2.00	342.00	sft	
			125.00	1.00	5.50	1.00	687.50	sft	
									1,699.00

Silver Oak Villas LLP (20-21)
M'G Road, Ranigunj
Secunderabad

Purchase Voucher

No. : **PUR/O10123/20-21**
Ref.: **SLE/INV/429 dt. 27-Mar-19**

Dated : **30-Jan-21**

Party's Name : **SUP-Sai Lakshmi Enterprises**

Particulars		Amount
Aggregate GST 5%	*28,571.43*	**₹ 30,000.00**
Input-CGST	*714.29*	
Input-SGST	*714.29*	
OIE-Rounded Off	*(-)0.01*	

On Account of :

Being amount credited to Sri laxmi Enterprises towards Red Bricks aginst invoice no: -27/03.2019 dt:-SLE/INV/429

Amount (in words) :

Indian Rupees Thirty Thousand Only

for Silver Oak Villas LLP (20-21)

Prepared by: vindya

Approved by

Receiver's Signature

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

10125

Purchase Voucher

~~10144~~ 10126

No. : **PUR/O~~10147~~/20-21** 10124

Dated : **30-Jan-2021**

Ref.: 612 dt. 25-Jan-2021

Party's Name: **Sri Krishna Enterprises**
Plot No.1CF,Shop No.6,Near Surana X Road,
Opp.Vimta Labs,IDA Phase II,Cherlapally,Hyd
GSTIN/UIN : **36BIEPG1000K2ZS**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,300.00*	**₹ 1,534.00**
Input CGST	*117.00*	
Input SGST	*117.00*	

On Account of :
Being amount credited to Sri Krishna Enterprises towards white cement aginst invoice no:-612 dt:-25.01.2021
Amount (in words) :
Indian Rupees One Thousand Five Hundred Thirty Four Only

for SUP-Sri Krishna Enterprises

Prepared by: vindya Approved by Receiver's Signature

GSTIN : 36BIEPG1000K2ZS

TAX INVOICE

Cell : 9010728274
8008769363

SRI KRISHNA ENTERPRISES

ELECTRICAL & CEMENT SUPPLIERS

Plot No. 1CF, Shop No. 6, Near Surana 'X' Road,
Opp. Vimta Labs, IDA Phase II, Cherlapally, Hyderabad.

To,
M/s. Shree Oak Villas LLP

Party GSTIN 36ADBFS3288A2Z7

Invoice No. 612

Date 25/01/2021

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
1	White Enamel		4lit	210	840	
2	Turpent oil		4lit	115	460	
			AMOUNT		1300	
			CGST@ 9 %		117	
			SGST@ 9 %		117	
			GRAND TOTAL		1534	

Rupees in words ....

Goods once sold will not be taken back or exchanged.

For SRI KRISHNA ENTERPRISES

Customer Signature

Authorised Signatory

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

10125

Purchase Voucher

~~10146~~ 10127

No. : **PUR/O~~10148~~/20-21** 10125

Ref.: **613 dt. 25-Jan-2021**

Dated : **30-Jan-2021**

Party's Name: **Sri Krishna Enterprises**
Plot No.1CF,Shop No.6,Near Surana X Road,
Opp.Vimta Labs,IDA Phase II,Cherlapally,Hyd
GSTIN/UIN : **36BIEPG1000K2ZS**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	920.00	₹ 1,086.00
Input CGST	82.80	
Input SGST	82.80	
OIE-Rounded Off	0.40	

On Account of :

Being amount credited to Sri krishna Eneterprises towards water proof wachers against invoice no;-613 dt;-25.01.2021

Amount (in words) :

Indian Rupees One Thousand Eighty Six Only

for SUP-Sri Krishna Enterprises

Prepared by: vindya

Approved by

Receiver's Signature

8

AMOUNT	920
CGST@ 9 **%**	82
SGST@ 9 **%**	82
GRAND TOTAL	1085

Rupees in words ....

Goods once sold will not be taken back or exchanged.

For **SRI KRISHNA ENTERPRISES**

Customer Signature

Authorised Signatory

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

Purchase Voucher

~~10146~~ ~~10128~~

No. : **PUR/O~~10149~~/20-21** 10126
Ref.: **615 dt. 28-Jan-2021**

Dated : **30-Jan-2021**

Party's Name: **Sri Krishna Enterprises**
Plot No.1CF,Shop No.6,Near Surana X Road,
Opp.Vimta Labs,IDA Phase II,Cherlapally,Hyd
GSTIN/UIN : **36BIEPG1000K2ZS**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*976.00*	**₹ 1,152.00**
Input CGST	*87.84*	
Input SGST	*87.84*	
OIE-Rounded Off	*0.32*	

On Account of :
Being amount credited to Sri Krishna Enterprises towards screws & wachers against invoice no;-615 dt:-28.01.21

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

for SUP-Sri Krishna Enterprises

Prepared by: vindya

Approved by

Receiver's Signature

36BIEPG1000K2ZS

TAX INVOICE

Cell : 9010728274
8008769363

SRI KRISHNA ENTERPRISES

ELECTRICAL & CEMENT SUPPLIERS

Plot No. 1CF, Shop No. 6, Near Surana 'X' Road,
Opp. Vimta Labs, IDA Phase II, Cherlapally, Hyderabad.

To,
M/s. Silver Oak Villas LLP

Party GSTIN 36ADBFS3288A2Z7

Invoice No. 615

Date 28/01/2021

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
1	6 Sqm Wire					
2	1" Screw & washers				50	
3	2" Screws & nuts		3kgs	95	285	
4	Knife		1.5kg	95	142	
5	Axa blade		1	170	170	
6	Orange box		4Nos	14	56	
7	1.5" black Screws		1No	80	80	
8	12 mm Punch		12D	15	180	
			1	40	40	

INWARD WITH TIME:
Inward No. 15468 Dt. 28/1/21
MRN No: Dt:
Received By: Sign 28/1/21
SILVER OAK VILLAS LLP

AMOUNT	976
CGST@ 9 %	87
SGST@ 9 %	87
GRAND TOTAL	1150

Rupees in words ......

Goods once sold will not be taken back or exchanged.

For SRI KRISHNA ENTERPRISES

Customer Signature

Authorised Signatory

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

~~10198~~

Purchase Voucher

~~10147~~ 10129

No. : **PUR/O~~10149~~/20-21** Dated : **31-Jan-2021**
Ref.: **1270 dt. 23-Jan-2021** 10127

Party's Name: **SUP-Gautham Enterprises**
1-10-98/19,Vallabh Nagar,
Begumpet,Secunderabad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
Consumables 18%	*1,894.05*	**₹ 2,235.00**
Input-CGST	*170.46*	
Input-SGST	*170.46*	
OIE-Rounded Off	*0.03*	

On Account of :
Being amount credited to Gautham enterprises towards consumables against inv no.1270 dt:23.01.2021 Po no.73981 po dt:23.01.2021

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

for SUP-Gautham Enterprises

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

Scan ID :- 64402

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/01/21	Prepared by:	D.SOWMYA
PO/WO no.	73981	PO / WO Date.	19/01/21
Supplier Name	Gautham Enterprises	PO/WO amount	2,235/-
Firm/Company	Silver Oak villas LLP	Project	SOV LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1270	23/01/21	2,235/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,235/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87907	☑ 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:	2,235/-
Amount E – PO / WO value:	2,235/-
Amount F – Difference (A – E): GST-18%	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☑ No
Payment – due date	~~23.1.2021~~ 05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 30 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Ambika	Ambika	[signature] APPROVED BY 06 FEB 2021 M. JAYA PRAKASH Sr. Manager Accounts
Date	29/01/21	31/1/21			01/02/21	05/02/21	

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 FOR RECIPIENT)*

Gautham Enterprises
...-10-99/..., Vallabh Nagar,Begumpet, Secunderabad
Pin 500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Invoice No. **1270**	Dated **23-Jan-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **Po no: 73981 dt: 19-1-21**	Dated **23-Jan-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Mr.Madhu**	Destination
Terms of Delivery	

Consignee (Ship to)
Silver Oak Villas LLP
HYDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Silver Oak Villas LLP
HYDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Nescafe Signature Premix**	21011200	18 %	**3 kg**	420.00	355.93	kg		**1,067.79**
2	**Nestea Lemon 1 Kg**	21012090	18 %	**3 nos**	325.00	275.42	nos		**826.26**
									1,894.05
	CGST Output - 9%					9	%		**170.46**
	SGST Output - 9%					9	%		**170.46**
	Rounded Off								**0.03**
	Total								**₹ 2,235.00**

INWARD WITH TIME:
Inward No. 15440 Dt. 23/1/21
MRN No: 87907 Dt: 25/1/2021
Receiving By: Sravan Sign: 23/1/21
SILVER OAK VILLAS LLP

Amount Chargeable (in words) *E. & O.E*
INR Two Thousand Two Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	1,067.79	9%	96.10	9%	96.10	192.20
21012090	826.26	9%	74.36	9%	74.36	148.72
Total	**1,894.05**		**170.46**		**170.46**	**340.92**

Tax Amount (in words) : **INR Three Hundred Forty and Ninety Two paise Only**

Company's Bank Details
Bank Name : **Andhra Bank-022231043001908**
A/c No.
Branch & IFS Code :

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

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI ... LTD. SEC'BAD
No. ~~73798~~ 73856
Date 28/1
Sign.

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	18-01-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156322
Material required before date:	21-01-2021	ID No.	63167

No	Description	Size	Quantity	Units	Inward No	Date
1	LIZOL		05	Nos		
2	YELLOW CLOTHS		12	Nos		
3	WHITE CLOTHS		12	Nos		
4	ROOM FRSHNER 73980		3	Nos		
5	AIR POCKETS 73981		12	Nos		
6	PHENOIL		06	Nos		
7	SANITIZERS		3	Nos		
8	COFFEE POWDER		3	Nos		
9	LEMON TEE POWDER		3	Nos		

Remarks: -For Site use purpose

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

APPROVED
22 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

20-01-2021 2:33:21 PM

Purchase Order

73981
16.01.21 10:36:45

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			
Gautham Enterprises Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad	**Doc No**	73981	156322
	Doc Date	19-01-2021	
	Quote No	Nil	
GSTIN 36ADIPA9683N12W NA	**Quote Date**	19-01-2021	
2776-3763 / 6633-8763 9848035963	**SupplyType**	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4060 - Consumables - Tea Powder - NA - kgs *Lemon*	3.00	325.00	0.00	0.00	975.00
2	4011 - Consumables - Coffee Powder - NA - kgs	3.00	420.00	0.00	0.00	1,260.00
					Total Order Value . . .	**2,235.00**
	Rupees : Two Thousand Two Hundred Thirty Five Only.					

Terms and Conditions :-

Specification /	All items shall be of 1st quality brand.
Payment Terms	nill
Tax	All taxes included in above price.
Delivery Date	With in 4 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	Included
Warranty	Nil
Advance Paid	nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Gautham Enterprises***

Name : ____________

Date : __/__/____