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

~~10129~~

Purchase Voucher

~~10148~~ 10130

No. : PUR/O~~10150~~/20-21 L0128

Ref.: **2172 dt. 12-Jan-2021**

Dated : **31-Jan-2021**

Party's Name: **SUP-Shah Traders**

Particulars		Amount
Steel GST 18%	*2,713.50*	**₹ 3,202.00**
Input-CGST	*244.22*	
Input-SGST	*244.22*	
OIE-Rounded Off	*0.06*	

On Account of :
Being amount credited to shah traders towards steel against inv no.2172 inv dt:12.01.2021 po no.73690 po dt:09.01.2021

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

for SUP-Shah Traders

Prepared by: ambika

Approved by

Receiver's Signature

Scan 30;- 64410

(19)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29.1.21	Prepared by:	T Bhasker
PO/WO no.	73690	PO / WO Date.	9/1/21
Supplier Name	Shah trading	PO/WO amount	3083
Firm/Company	SOU LLP	Project	SOU IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	2172	12/1/21	3202
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3202

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			NA 87698	☑ 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:	3202
Amount E – PO / WO value:	3083
Amount F – Difference (A – E): GST-18%	119
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 acceptab~~le 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	5/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Ambika	Ambika	[signature]
Date	29.1.21				01/02/21	01/02/21	

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/-

SRI SATYANARAYANA WEIGH BRIDGE

5-2-196, DISTILLERY ROAD, SECUNDERABAD - 500 003.

COMPUTERISED 60 TONNE WEIGH BRIDGE

S.No. 9063 VEHICLE NO. AP10W 8652

KILOGRAMS		DATE	TIME
1640	GROSS WEIGHT	12/01/2021	10:44
1150	TARE WEIGHT		
490	NETT WEIGHT		

RUPEES 50

INWARD WITH TIME:
Inward No. 15392 Dt: 13/1/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Our responsibility ceases once the carrier leaves the platform.

SIGNATURE

ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE

00 VEHICLE No. AP10W8652

1635 13-01-21 08:08

0145 Kg. DATE: 13-01-21 TIME: 09:00

Kg. DATE: TIME:

490

Kg.

INWARD WITH TIME:

Inward No. 1529 Dt. 13/1/21

MRN No: Dt:

Received By: Gowd Sign: 13/1/21

SILVER OAK VILLAS LLP

T CHARGES Rs. : 40

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform. 24 Hours Service

ORIGINAL

TAX INVOICE

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, 4-5-118/26,G Floor,Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 2172	Invoice Date : 12-01-2021

SILVER OAK VILLAS LLP
SY NO 291,CHERLAPALLY
HYDERABAD
Pin No :
Telangana
GSTIN : 36ADBFS3288A2Z7
Phone :

P.O No. : 73690 DATED 09/01/2021
D.C No. :
Vehicle No : AP10W8652
Transporter :
L.R No. :
Payment Due Date : 12-01-2021

Delivery address : SY NO 291,CHERLAPALLY,HYDERABAD 500 051

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION 50x50x6mm	7216	54.00	2	50.25	2713.50	9.00	9.00		3201.93
	TOTAL		54.00			2713.50				3201.93

INWARD WITH TIME:
Inward No. 15392 Dt. 13/1/21
MRN No: 87698 Dt: 20/1/2021
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7367
Date:
Sign: 2/11

Invoice Amt in words : Three Thousand Two Hundred Two Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

Gross Amount	2,713.50
Add : CGST	244.22
Add : SGST	244.22
Add : IGST	
TCS @ 0.075%	
Round Off Amount	0.07
Total Amount :	**3,202.00**

Customer's Signature

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

Purchase Order

73690
09.01.21 11:04:30

 09-01-2021 12:33:57

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

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW 66388461
66382045 9391678801

Doc No	73690	156284
Doc Date	09-01-2021	
Quote No	Nil	
Quote Date	09-01-2021	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8025 - Steel - other - MS L angle - 2 In x6mm - kgs *02 lengths*	52.00	50.25	0.00	18.00	3,083.34
					Total Order Value . . .	**3,083.34**

Rupees : Three Thousand Eighty Three and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 26kgs approx. weight per 18' length. weighment slip must to be attached.
Payment Terms	Within 15days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weight. 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 *Shah 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) 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	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		
8	MS Threaded Nippile (4" length)	20mm	06	Nos		
9	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 72686	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 Gauge.	50mm	10	meters	2 lengths.	50.75+kgs. 26kgs.
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		
21	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	APPROVED 11 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT	
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

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

No. : PUR/O~~10151~~/20-21 ~~10149~~ 10131 10129
Ref.: 655 dt. 29-Jan-2021

Dated : 31-Jan-2021

Party's Name: **SUP-Sri Rama Fly Ash Bricks**

GSTIN/UIN : **36AKTPG8982A1ZR**

Particulars		Amount
Cement GST 5%	95,000.00	₹ 99,750.00
Input-CGST	2,375.00	
Input-SGST	2,375.00	

On Account of :

Being amount credited to sri rama flyash bricks towards cement against inv no.655 inv dt:29.01.2021 Po no.72423-156193 po dt:25.11.2020

Amount (in words) :

Indian Rupees Ninety Nine Thousand Seven Hundred Fifty Only

for SUP-Sri Rama Fly Ash Bricks

Prepared by: ambika

Approved by

Receiver's Signature

Scan PO :- 64916

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	~~NEHA~~ MINISTI.
PO/WO no.	72423	PO / WO Date.	25/11/2020.
Supplier Name	Sri Rama Flyash Bricks	PO/WO amount	99,750/-
Firm/Company	SOV LLP.	Project	SOV - Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	655	29/01/2021	~~28~~ 99,750/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			99,750/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	2075	02/01/2021	87148.	☑ 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:	99,750/-
Amount E – PO / WO value:	99,750/-
Amount F – Difference (A – E): GST-18%	NIL -
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	28/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 03 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		Ambika	Ambika	APPROVED BY 06 FEB 2021 M. JAYA PRAKASH St. Manager Accounts
Date		3/2			05/02/21	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. ... additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'See attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

Purchase Order

 25-11-2020 11:01:22 Orig

72423
16.11.20 11:25:35

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

Supplier Details			
Sri Rama Flyash Bricks	**Doc No**	72423	156193
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	25-11-2020	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	25-11-2020	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	5,000.00	19.00	0.00	5.00	99,750.00
	Total Order Value . . .					**99,750.00**
	Rupees : Ninty Nine Thousand Seven Hundred Fifty Only.					

Terms and Conditions :-

Specification /	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

26/11/2020

Name : ______

Contact : ...

Accepted the above Terms And Conditions
For *Sri Rama Flyash Bricks*

Name : ______

Date : __/__/____

Requisition Form - Cement Blocks

Company	Silver Oak Villa LLP	Site & Phase	SOV
Req. no.	156193	Req. Date	25/11/2020
Material required before	27/11/2020	ID no.	
Prepared by:	G.Mona	Approved by (sign):	61809

Flat / Block no: Compound wall purpose at SOB Site

S No:	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement H. blocks (16"x8"x4")
1	Type A - 2BHK - 1,100 Sft	Nos	1.0	-	5,000.0	-	5,000.0
2	Type C - 2BHK - 1,100 Sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
	Total					-	5,000

72423

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered	Inward.no	Date
1	6" Cement blocks (16"x8"x6")	Nos	-	-	-		
2	4" Cement Solid blocks (16"x8"x4")	Nos	5,000.0	-	5,000.0		
	Total						

Note: 10% of blocks must be half size

APPROVED
26 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Cement Blocks – Weekly Delivery Report

Company/ firm:	SOV-LLP	Requisition nos.:	156193	Total PO quantity:	5000
Project:	SOV	PO No(s).	72423	Quantity delivered in earlier period:	1400
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	700
Supplier:	Sri Rama Fly ash Bricks	Close PO:	Yes / No	Balance quantity to be delivered:	2900
Sign of security		Sign of Admin		Sign of Project manager	
Date	24-12-2020	Date	24-12-2020	Date	24-12-2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	08-12-2020	09.30	4”x8”x16”	700	1999	15211	86093
2.	23-12-2020	10.00	4”x8”x16”	700	1803	15236	86358
3.	24-12-2020	10.00	4”x8”x16”	700	1823	15289	86734
4.							
5.							
6.							
	Total:			2100			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
	Total:						
Remarks:							

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Cement Blocks – Weekly Delivery Report

Company/ firm:	SOV-LLP	Requisition nos.:	156193	Total PO quantity:	5000
Project:	SOV	PO No(s).	72423	Quantity delivered in earlier period:	0
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	1400
Supplier:	Sri Rama Flyash Bricks	Close PO:	Yes / No	Balance quantity to be delivered:	3600
Sign of security	Cardeep	Sign of Admin		Sign of Project manager	
Date	16-12-2020	Date	16-12-2020	Date	16-12-2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	08-12-2020	17.00	4"x8"x16"	700	1999	15211	86093
2.	10-12-2020	18.00	4"x8"x16"	700	1803	15236	86358
3.							
4.							
5.							
	Total:			1400			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
3.							
	Total:						

Remarks:

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092
Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

P.O NO:- 72423-156193

No. 1803

Date : 10/12/20

M/s Silver oak villas LLP

Name : Silver oak villas LLP

Vehicle No. TS08UG 9402 Time

Material : 6X8X4 Solid Bricks Qty. 700

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43907
Date 18/12
Sign.

INWARD WITH TIME: Dt. 10/12/20
Inward No. 15236 Dt. 16/12/2020
MRN No. 86358
Received By Sign.
SILVER OAK VILLAS LLP

Driver's Signature

Authorised Signature

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092
Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

Po No-72423-156193

No. 2070

Date : 02-01-2021

M/s Silver oak villas LLP

Name : Silver oak villas LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 44647
Date: 15/1
Sign:

Vehicle No. AP29TA5122 Time

Material : 4x8x16 Solid Bricks Qty. 700

INWARD WITH TIME:	
Inward No. 15329	Dt. 2/1/21
MRN No: 87134	Dt. 5/1/2021
Received By:	Sign'
SILV... LLP	

Driver's Signature

Authorised Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	SOV-LLP	Requisition nos.:	156193	Total PO quantity:	5000
Project:	SOV	PO No(s).	72423	Quantity delivered in earlier period:	0
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	700
Supplier:	Sri Rama Fly ash Bricks	Close PO:	Yes / No	Balance quantity to be delivered:	4300
Sign of security		Sign of Admin		Sign of Project manager	
Date	08-12-2020	Date	08-12-2020	Date	08-12-2020

Details of solid blocks – delivered in earlier period,

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	08-12-2020	09.30	4"x8"x16"	700	15211	08-12-2020	86093
2.							
3.							
4.							
5.							
6.							
	Total:			4300			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
	Total:						

Remarks:

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Cement Blocks – Weekly Delivery Report

Company/ firm:	SOV-LLP	Requisition nos.:	156193	Total PO quantity:	5000
Project:	SOV	PO No(s).	72423	Quantity delivered in earlier period:	0
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	4250
Supplier:	Sri Rama Flyash Bricks	Close PO:	Yes / No	Balance quantity to be delivered:	750
Sign of security	Sandeep	Sign of Admin		Sign of Project manager	
Date	09-01-2021	Date	09-01-2021	Date	09-01-2021

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	08-12-2020	17.00	4"x8"x16"	700	1999	15211	86093
2.	10-12-2020	18.00	4"x8"x16"	700	1803	15236	86358
3.	23-12-2020	17.00	4"x8"x16"	700	1823	15289	86734
4.	02-01-2021	18.00	4"x8"x16"	700	2070	15329	87134
5.	04-01-2021	17.00	4"x8"x16"	700	2075	15338	87148
6.	09-01-2021	17.00	4"x8"x16"	750	2087	15365	87356
7.							
	Total:			4250			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
	Total:						

Remarks:

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Cement Blocks – Weekly Delivery Report

Company/ firm:	SOV-LLP	Requisition nos.:	156193	Total PO quantity:	5000
Project:	SOV	PO No(s).	72423	Quantity delivered in earlier period:	0
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	1400
Supplier:	Sri Rama Flyash Bricks	Close PO:	Yes / No	Balance quantity to be delivered:	1500
Sign of security		Sign of Admin		Sign of Project manager	
Date	05-01-2021	Date	05-01-2021	Date	05-01-2021

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	08-12-2020	17.00	4"x8"x16"	700	1999	15211	86093
2.	10-12-2020	18.00	4"x8"x16"	700	1803	15236	86358
3.	23-12-2020	17.00	4"x8"x16"	700	1823	15289	86734
4.	05-01-2021	17.30	4"x8"x16"	700	2070	15329	87134
5.	05-01-2021	17.30	4"x8"x16"	700	2075	15338	87148
6.							
	Total:			3500			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
3.							
	Total:						

Remarks:

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092
Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

PO-NO-72423-156193

No. 2075 Date : 4/1/2021

M/s silver oak villas LLP

Name : silver oak villas LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.:
Date: 4/1/21
Sign:

Vehicle No. AP 29 X 5562 Time

Material : 4x8x16 solid Bricks Qty. 700

INWARD WITH TIME:	
Inward No. 15338	Dt. 4/1/21
MRN No: 8748	Dt: 5/1/21
Received By:	Sign:
SILVER OAK VILLAS LLP	

Driver's Signature

Authorised Signature

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092
Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

PO No: 72423-156193

No. **2460** Date : 28/01/21

M/s Silver oak villas LLP

Name : Silver oak villas LLP

Vehicle No. TS08 UE 9402 Time

Material : 4x8x16 Solid Bricks Qty. 750

INWARD WITH TIME:	
Inward No. 15468	Dt. 28/01/2021
MRN No: 88015	Dt: 29/01/2021
Received By:	Sign:
SILVER OAK VILLAS	

Mahender

Driver's Signature

Authorised Signature

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 15090
Date. 1/2/21
Sign.

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

P.O NO: 72423-156193

No. 1999

Date : 08/12/20

M/s Silver oak villas Llp

Name : Silver oak villas Llp

Vehicle No. TS08UE9402 Time

Material : 4x8x16 Solid Bricks Qty. 700

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 93713
Date: 14/12
Sign: Neha

INWARD WITH TIME:
Inward No. 1521 Dt. 8/12/20
GRN No: 86093 Dt: 8/12/2020
Received By: Sign:
SILVER OAK VILLAS LLP

Driver's Signature

Authorised Signature

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092
Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

P.O No: 72423-156193

Date : 19/12/20

No. 1823

M/s Silver oak villas LLP

Name : Silver oak villas LLP

Vehicle No. AP 29 v 9761 Time

Material : 4x8x16 Solid Bricks Qty. 700

INWARD WITH TIME:
Inward No. 15289 Dt: 23/12/20
MRN No: 86734 Dt: 24/12/2020
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4412
Date 28/12
Sign

Driver's Signature

Authorised Signature

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

No. 655

36AKTPG8982A1ZR

Date : 29-01-2021

M/s. Silver Oak Villas LLP,
M.G. Road, Secunderabad
GSTIN - 36ADBFS3288A2Z7

TIN No. .... Date : ....

Order No. 72423-158193 Date : 25-11-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4+8+16 Bricks DC No's - 1999, 1803, 1823, 2070, 2075, 2087, 2460	200x200x400 200x150x400 200x100x400	5000	19	95000 -	00
			S. TOTAL		95000 -	00
			CGST	2.5%	2375 -	00
			SGST	2.5%	2375 -	00
			G.TOTAL		99750 -	00

MODI PROPERTIES INWARD No. 93845 Date 29/1

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

Receiver's Signature
29/01

For SRI RAMA FLYASH BRICKS

Authorised Signatory

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092
Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

PO No 72423-156193

No. 2087

Date : 09-01-2021

M/s Silver Oak villas LLP

Name : Silver oak villas LLP

Vehicle No. AP23Y 5562 Time

Material : 4x8+16 solid bricks Qty. 750

INWARD WITH TIME:	
Inward No. 15365	Dt. 9/1/21
MRN No: 87356	Dt: 9/1/2021
Received By:	Sign:
SILVER OAK VILLAS LLP	

Driver's Signature

Authorised Signature

MODI PROPERTIES PVT. LTD. INWARD No. 44645 Date: 9/1 Sign:

Cement Blocks – Weekly Delivery Report

Company/ firm:	SOV-LLP	Requisition nos.:	156193	Total PO quantity:	5000
Project:	SOV	PO No(s).	72423	Quantity delivered in earlier period:	4250
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	750
Supplier:	Sri Rama Flyash Bricks	Close PO:	Yes / No	Balance quantity to be delivered:	0
Sign of security		Sign of Admin		Sign of Project manager	
Date	29-01-2021	Date	29-01-2021	Date	29-01-2021

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	08-12-2020	17.00	4"x8"x16"	700	1999	15211	86093
2.	10-12-2020	18.00	4"x8"x16"	700	1803	15236	86358
3.	23-12-2020	17.00	4"x8"x16"	700	1823	15289	86734
4.	02-01-2021	18.00	4"x8"x16"	700	2070	15329	87134
5.	04-01-2021	17.00	4"x8"x16"	700	2075	15338	87148
6.	09-01-2021	17.00	4"x8"x16"	750	2087	15365	87356
7.	28-01-2021	15.00	4"x8"z16"	750	2460	15468	88015
	Total:			5000			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
	Total:						

Remarks:

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

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

10131

Purchase Voucher

10132

No. : **PUR/O~~10152~~/20-21** 10130
Ref.: **C2677 dt. 23-Jan-2021** 10130

Dated : **31-Jan-2021**

Party's Name: **SUP-Shri Ganesh Pumps & Machinery Centre**

GSTIN/UIN : **36AAHFS8926L1Z1**

Particulars		Amount
Plumbing GST 12%	*36,958.00*	**₹ 41,393.00**
Input-CGST	*2,217.48*	
Input-SGST	*2,217.48*	
OIE-Rounded Off	*0.04*	

On Account of :

Being amount credited to shri ganesh pumps&machinery centre towards plumbing against inv no. C2677 inv dt:23.01.2021 Po no.73685156285 Po dt:09.01.2021

Amount (in words) :

Indian Rupees Forty One Thousand Three Hundred Ninety Three Only

for SUP-Shri Ganesh Pumps & Machinery Centre

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

Scan BO - 64420

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/01/21	Prepared by:	D.SOWMYA
PO/WO no.	73685	PO / WO Date.	09/01/21
Supplier Name	Shri Ganesh Pumps & Machinary Centre	PO/WO amount	41,393/-
Firm/Company	Silver Oak Villas LLP	Project	SOV LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	C2677	23/01/21	41,393/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,393/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87906	☑ 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:	41,393/-
Amount E – PO / WO value:	41,393/-
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		[signature] Ambika	[signature] Ambika	APPROVED BY [signature] 06 FEB 2021
Date	29/01/21	30/1/21	MINISH PARIKH MANAGER PROCUREMENT		01/02/21	05/02/21	M. JAI PRAKASH Sr. Manager Accounts

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/-

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

Serial No.of Invoice :	C2677	GST Registration No. :	D.C. No :	Date : 09-01-2021	
Date of Invoice :	23/01/2021	36AAHFS8926L1ZI	P.O No. : 73685 156285		
		State : Telangana	P.O Date:		
Date & Time of Supply :		State Code: TS 36	Despatch Through :		

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
SILVER OAK VILLAS LLP	SILVER OAK VILLAS LLP.
5-4-187/ 3 & 4, 2ND FLOOR,	PHASE-IX, SY NO-291,
M.G ROAD, SECUNDERABAD	CHERLAPALLY, HYDERABAD.
	CO-65908777, 9502288244
State : Telangana	State : Telangana
State Code : 36	State Code : 36
GSTIN/Unique ID : 36ADBFS3288A2Z7	GSTIN/Unique ID : 36ADBFS3288A2Z7

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KDS-1348+ 12.5 80X65 CII GP	84137010	1.000	NO	36958.00	.	36958.00	6.00	2217.48	6.00	2217.48		
							36958.00						
	Add : CGST-			6.00%			2217.48						
	Add : SGST-			6.00%			2217.48						
	Add : ROUND OFF-						0.04						
	A21AVP000482												
			1.000				0.00		2217.48		2217.48		0

INWARD WITH TIME:
Inward No: 15439 Dt. 23/1/21
MRN No: 87906 Dt: 25/01/2021
Received By: Rowan Sign: 23/1/21
SILVER OAK VILLAS LLP

Rupees Forty One Thousand Three Hundred Ninety Three Only	Total : 41393.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

E.& O.E

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

MODI PROPERTIES SEC No. 73799 Date 28/1

SHRI GANESH PUMPS & MACHINERY CENTRE SECBAD

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 23-01-2021 10:32:16 AM

Origi 73685
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

Shri Ganesh Pumps & Machinery Centre
5-2-174/2, RP Road, Secundrabad-500003

9849095161
9849095161

Doc No	73685	156285
Doc Date	09-01-2021	
Quote No	NIL	
Quote Date	09-01-2021	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7179 - Plumbing - pumps - Monoblock Pump - other - nos *Booster Pump-12.5HP*	1.00	54,350.00	32.00	12.00	41,392.96
			Total Order Value . . .		**41,392.96**

Rupees : Fourty One Thousand Three Hundred Ninty Two and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Kirloskar Make
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Fire Safety purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact Person Mr Purshottam-9502177288

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 23/01/2021

Accepted the above Terms And Conditions

For *Shri Ganesh Pumps & Machinery Centre*

Name : ______________________

Date : __/__/____

Estimate

 09-01-2021 1:05:36 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Shri Ganesh Pumps & Machinery Centre
5-2-174/2, RP Road, Secundrabad-500003

9849095161
9849095161

Doc No	73685	156285
Doc Date	09-01-2021	
Quote No	NIL	
Quote Date	09-01-2021	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7179 - Plumbing - pumps - Monoblock Pump - other - nos *Booster Pump-12.5HP*	1.00	54,350.00	32.00	12.00	41,392.96
Total Order Value . . .					**41,392.96**

Rupees : Fourty One Thousand Three Hundred Ninty Two and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Kirloskar Make
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Fire Safety purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact Person Mr Purshottam-9502177288

APPROVED FOR
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*
Authorised Signatory
Name : 09/01/2021

Accepted the above Terms And Conditions
For ***Shri Ganesh Pumps & Machinery Centre***
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.	156285
Material required before date:	02-01-2021	ID No.	62738

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Elbow	100mm	8	Nos		
2	MS Elbow	80mm	10	Nos		
3	MS Coupling	15mm	03	Nos		
4	GI Elbow	15mm	02	Nos		
5	GI Tee	15mm	01	Nos		
6	Butterfly valve	100mm	02	Nos		
7	NRV (Vapour Type)	100mm	01	Nos		
8	GI Coated Nut Bolt (double washer)	5/8x5" length	20	Nos		
9	GI Coated Nut Bolt (double washer)	5/8x3" length	10			
10	GI Coated Nut Bolt (double washer)	5/8x2" length	25			
11	Painting Brush	03"	02	Nos		
12	Anger fasher Bolt (bolt type)	8mmx2" length	25	Nos		
13	Anger Fasher Bolt (Pin type)	10mmx2 1/2" length	40	Nos		
14	Booster pump (Kirloskar)	12.5 Hp	01	Nos	54,350/-	L32 A12/
15	Hydarnt Valve (Single way)	63mm	05	Nos		
16	CP Branch pipe		05	Nos		
17	Gate valve	15mm	03	Nos		
18	Ball valve	20mm	06	Nos		
	73685					

Remarks: For Fire safety purpose

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

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

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

No	Description	Size	Quantity	Units	Inward No	Date
1						

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

Purchase Voucher

~~10153~~ 10131

No. : PUR/O~~40153~~/20-21
Ref.: 2903 dt. 22-Jan-2021

Dated : 31-Jan-2021

Party's Name: **SUP - Swathi Buildtech Pvt Ltd**

Particulars		Amount
Steel GST 18%	21,330.00	₹ 25,169.00
Input-CGST	1,919.70	
Input-SGST	1,919.70	
OIE-Rounded Off	(-)0.40	

On Account of :

Being amount credited to swathi buildtech pvt ltd towards steel against inv no.2903 inv dt:22.01.2021 po no.73406 156269 po dt:7.1.2021

Amount (in words) :

Indian Rupees Twenty Five Thousand One Hundred Sixty Nine Only

for SUP - Swathi Buildtech Pvt Ltd

Prepared by: ambika

Approved by

Receiver's Signature

Scan ID;- 64416

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/01/21	Prepared by:	D.SOWMYA
PO/WO no.	73406	PO / WO Date.	07/01/21
Supplier Name	Swathi Buildtech Pvt. Ltd	PO/WO amount	25,169/-
Firm/Company	Silver oak villas llP	Project	SOvllP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2903	22/01/21	25,169/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,169/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87847	☑ 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:	25,169/-
Amount E – PO / WO value:	25,169/-
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]	APPROVED 30 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY JAYA PRAKASH Sr. Manager Accounts
Date	29/01/21	30/1/21			01/02/21	01/02/21	6 FEB 2021

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, 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)* **e-Invoice**

IRN : b24427f3b0b2ddd2f0a9bab600f00aebca-2519bf39174bea9929b11b485c3d85
Ack No. : 112110436163524
Ack Date: 22-Jan-21

SWATHI BUILD TECH PVT LTD 1-60\5\1, SHIVARAM RESIDENCY BALAJI NAGAR, MIYAPUR, HYDERABAD - 500 049 Ph No.040-42210077 Factory:Sy.No.184,Pati Village,Patncheru , Sangareddy Dist,Telangana,Inida-502300 GSTIN/UIN: 36AALCS7320R1ZM State Name : Telangana, Code : 36 CIN: U45208TG2008PTC058192 E-Mail : swathi.buildtech@gmail.com	Invoice No. **2903**	Dated **22-Jan-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References SBT/3248/01/20-21,DT:08.01.2021
Consignee (Ship to) **SILVER OAK VILLAS LLP** SITE AT SY NO:291,CHERLAPALLY HYDERABAD NEXT TO GOVT OF INDIA MINT PH NO:9533266643 PH NO:9502288244 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **73406 156269**	Dated **7-Jan-21**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **BY ROAD**	Destination **CHERLAPALLY**
	Vessel/Flight No. **TS10UB3123**	Place of receipt by shipper:
Buyer (Bill to) **SILVER OAK VILLAS LLP** SOHAM MANSION 5-4-187/3 AND 4 2ND FLOOR M.G ROAD SECUNDERABAD PH NO:9533266643 PH NO:9502288244 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PPGL0.50MM CAULIFIELD GREEN PROFILE SHEETS(SQM)** *MAKE AS JSW AZ 150 GSM,550 MPA* *1.000MTR X 1.080MTR X 50NOS*	7210	54.0000 SQMTR	395.00	SQMTR	**21,330.00**
	OUT PUT CGST 9%			9	%	**1,919.70**
						23,249.70
	OUT PUT SGST 9%			9	%	**1,919.70**
						25,169.40
	Less : ***ROUNDOFF***					**(-)0.40**
	Total		54.0000 SQMTR			**₹ 25,169.00**

No. 73799
Date 28/1

INWARD WITH TIME:
Inward No. 15035 Dt. 22/1/21
MRN No: 87847 Dt: 23/1/2021
Received By: [signature] Sign: 22/1/21
SILVER OAK VILLAS LLP

Amount Chargeable (in words) E. & O.E
INR Twenty Five Thousand One Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7210	21,330.00	9%	1,919.70	9%	1,919.70	3,839.40
Total	21,330.00		1,919.70		1,919.70	3,839.40

Tax Amount (in words) : **INR Three Thousand Eight Hundred Thirty Nine and Forty paise Only**

Company's Service Tax No. : **AALCS7320RST001**
Company's PAN : **AALCS7320R**

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

for SWATHI BUILD TECH PVT LTD

SWATHI BUILD-TECH PVT. LTD. HYD-502 300

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : b24427f3b0b2ddd2f0a9bab600f00aebca-2519bf39174bea9929b11b485c3d85
Ack No. : 112110436163524
Ack Date: 22-Jan-21

SWATHI BUILD TECH PVT LTD
1-60\5\1, SHIVARAM RESIDENCY
BALAJI NAGAR, MIYAPUR,
HYDERABAD - 500 049 Ph No.040-42210077
Factory:Sy.No.184,Pati Village,Patncheru,
Sangareddy Dist,Telangana,Inida-502300
GSTIN/UIN: 36AALCS7320R1ZM
State Name : Telangana, Code : 36
CIN: U45208TG2008PTC058192
E-Mail : swathi.buildtech@gmail.com

Invoice No. **2903**	Dated **22-Jan-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References SBT/3248/01/20-21,DT:08.01.2021
Buyer's Order No. **73406 156269**	Dated **7-Jan-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through **SY ROAD**	Destination **CHERLAPALLY**
Vessel/Flight No. **TS10UB3123**	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee (Ship to)
SILVER OAK VILLAS LLP
SITE AT SY NO:291,CHERLAPALLY
HYDERABAD
NEXT TO GOVT OF INDIA MINT
PH NO:9533266643
PH NO:9502288244
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
SILVER OAK VILLAS LLP
SOHAM MANSION 5-4-187/3 AND 4
2ND FLOOR M.G ROAD
SECUNDERABAD
PH NO:9533266643
PH NO:9502288244
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PPGL0.50MM CAULIFIELD GREEN PROFILE SHEETS(SQM)** *MAKE AS JSW AZ 150 GSM,550 MPA* *1.000MTR X 1.080MTR X 50NOS*	7210	54.0000 SQMTR	395.00	SQMTR	**21,330.00**
	OUT PUT CGST 9%			9	%	**1,919.70**
						23,249.70
	OUT PUT SGST 9%			9	%	**1,919.70**
						25,169.40
	Less : ***ROUNDOFF***					**(-)0.40**
	Total		54.0000 SQMTR			**₹ 25,169.00**

INWARD
Inward No. 15485 22/1/21
MRN No:
Received By: Sign: 22/1/21
SILVER OAK VILLAS LLP

Amount Chargeable (in words) *E. & O.E*
INR Twenty Five Thousand One Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7210	21,330.00	9%	1,919.70	9%	1,919.70	3,839.40
Total	**21,330.00**		**1,919.70**		**1,919.70**	**3,839.40**

Tax Amount (in words) : **INR Three Thousand Eight Hundred Thirty Nine and Forty paise Only**

Company's Service Tax No. : **AALCS7320RST001**
Company's PAN : **AALCS7320R**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SWATHI BUILD TECH PVT LTD
SWATHI BUILD-TECH PVT. LTD.
Authorised Signatory

This is a Computer Generated Invoice

SWATHI
PRE ENGINEERING BUILDING
MAKE, MOVE & MOUNT BUILDING

Sy, No. 184 Part, Pati (V), Patancheru (M)
Sangareddy Dist. - 502 300 Telangana, India
E-mail : swathi.buildtech@gmail.com
Web. : www.swathibuildtech.in
Mobile No. 9346248859, 9963422218

Out Gate Pass

No. 12124 Date : 22/1/21

To. Silver Oak Villas LLP

Driver Name ____ Truck No. TS16UB

Purpose ____ Ph 3123

Sl. No.	DESCRIPTION	QUANTITY
1)	PPGI 0.5 thk Coated profile sheets 2000	50

INWARD WITH TIME:
Inward No. 15435 Dt. 22/1/21
GRN No: 87847 Dt: 23/1/2021
Received By: Sign: 22/1/21
SILVER OAK VILLAS LLP

PROPERTIES PVT. LTD. INWARD No: 44970 Date: 28/1 Sign: SEC'BAD

T. Reddy

Received Checked by Supervisor

 07-01-2021 16:01:04

Purchase Order

73406
31.12.20 3:26:34

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

Supplier Details

Swathi Buildtech PVT LTD
Sy.no. 184 Part, Pati(V), Patancheru(M), Sangareddy(D), Pincode: 502 320.

GSTIN 36AALCS7320R1ZM

9963422218

Doc No	73406	156269
Doc Date	07-01-2021	
Quote No	Nil	
Quote Date	07-01-2021	
SupplyType	Supply	

Kind Attn : Mr. Siva Vishnu Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8087 - Steel - other - MS Sheet - NA - sft *1mtr x 1.08mtrs - 50 nos - Kerbee sheets in Sq. mtrs*	54.00	395.00	0.00	18.00	25,169.40
	Rupees : Twenty Five Thousand One Hundred Sixty Nine and Paise Fourty Only.				**Total Order Value . . .**	**25,169.40**

Terms and Conditions :-

Specification / Brand	Items shall be of 'ISI' - 'JSW' brand. 0.50mm thick. Bottle Green Colour.
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 25,169/- Through RTGS.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Compound wall sheet fixing for V.no. 16 to 13 east side wall.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 07/01/2021

Accepted the above Terms And Conditions
For *Swathi Buildtech PVT LTD*

Name : ______________

Date : __/__/____

To,

M.D.

Regarding request for Kerbee sheets

From: mona . (mona@modiproperties.com)

To: murthy@modiproperties.com

Cc: purshotham@modiproperties.com

Date: Tuesday, January 5, 2021, 11:43 AM GMT+5:30

To,
Murthy Sir

Sir, for villa no: 16-13 east side wall sheet fixing was not done, so we have raised a requisition for 50 Nos Kerbee Sheets, Length is about 160 rft is pending

156269.doc
50kB

please approve.

T.D. Murthy
5/1/21.

Estimate/Draft PO

 30-12-2020 12:53:24

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	73335	156269
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	28-12-2020	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *1.5mm thick - 50 lengths*	550.00	65.00	0.00	18.00	42,185.00
Rupees : Fourty Two Thousand One Hundred Eighty Five Only.					**Total Order Value . . .**	**42,185.00**

P.O. no: 73406 => 28,845.69

Total Amt: 71,030-69

Terms and Conditions :-

Specification / Brand	Item shall be of 11kgs approx. weight per each length. weighment slip must be attach!
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	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for East side compound wall sheet fixing for V.no. 16 to 13.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED FOR CONSTRUCTION
06 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED FOR CONSTRUCTION
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

P.T.O.

T.O. [signature] 30/12/20

For *Silver Oak Villas LLP*

Authorised Signatory

Draft PO for Approval

Name : ______________

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name : ______________

Date : __/__/___

Estimate/Draft PO

30-12-2020 12:53:24

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details
Gautam Traders Swathi Buildtech PVT LTD
Pan Bazar, Secunderabad - 500 003

GSTIN 36AADFG1002D1ZA
2771-2740 / 5538-2111 / 5538-8456 66388456. 9246534583/9949490981

Doc No	73406	156269
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	06-12-2018	
SupplyType	Supply	

Kind Attn : Mr. Gautam Jain.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8087 - Steel - other - MS Sheet - NA - sft *3'6" x 3'3" - 50 nos - Powder coated*	568.50	37/- 43.00	0.00	18.00	28,845.69
	Rupees : Twenty Eight Thousand Eight Hundred Fourty Five and Paise Sixty Nine Only.		**Total Order Value . . .**			**28,845.69**

Terms and Conditions :-

Specification / Brand	Items shall be of ISI brand. 0.50mm thick. Bottle Green Colour.
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 28,846/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Compound wall sheet fixing for V.no. 16 to 13 east side wall.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T. D. Murthy 30/12/20

For *Silver Oak Villas LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Gautam Traders*

Name : ____________

Name : ____________

Date : __/__/____

SWATHI BUILDTECH PVT LTD

SY NO:-184 PART,PATI(V), PATANCHERU(M), SANGAREDDY(D). PIN CODE: 502 320

Proforma Invoice

GSTIN: 36AALCS7320R1ZM
Proforma Invoice No: SBT/2802/12/20-21
Proforma Invoice Date: 07.12.2020
Reference: Mr.Siva Vishnu Prasad
Contact Number: 9963422218

Details of Receiver (Billed to)
Name: M/S. RAVI KUMAR V
Address:NACHARAM
Telangana
State Code
GSTIN/Unique ID :
Contact Name:
Ph No: +919533266643
Email:

Details of Consignee (Shipped to)
Name: M/S. RAVI KUMAR V
Address:NACHARAM
Telangana
State Code
GSTIN/Unique ID :
Contact Name:
Ph No: +919533266643
Email:

Sr.No	Description of Goods	HSN	LENGTH in Mtrs	WIDTH in Mtrs	NOS	TOTAL Qty	UOM	BASIC PRICE	Taxable Value
1	PPGL 0.5mm thk CUALIFIED GREEN PROFILE Sheets make as JSW AZ 150 GSM,550 MPA	7210				67.176	sqm	395	26534.52
			6.100	1.080	2				
			1.000	1.080	50				
							SUBTOTAL		26535
							CGST	9%	2388
							SGST	9%	2388
							IGST	18%	0
						Total Invoice Value (In Figure):			31311

Payment Terms: 60% advance on order confirmation , 40 % before Dispatch of material
Frieght: Extra As Applicable
Profile Sheets Effective width 1.000mtr (Billing width will be 1.080 mtr)
RTGS DETAILS
SWATHI BUILDTECH PVT LTD
A/C no: 918030049549202 ,IFSC Code: UTIB0001634 ,AXIS BANK LTD, CORPORATE BANK BRANCH, Hyderabad

For SWATHI BUILDTECH

Authorized Signatory

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

Purchase Voucher

10152 10134

No. : **PUR/O~~10154~~/20-21** 10132
Ref.: **15504 dt. 21-Jan-2021**

Dated : **31-Jan-2021**

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

Particulars		Amount
Steel GST 18%	4,196.25	**₹ 4,952.00**
Input-CGST	377.66	
Input-SGST	377.66	
OIE-Rounded Off	0.43	

Account of :
Being amount credited to summit sales towards steel against inv no.15504 dt:21.01.2021 Po no.73563 po dt:05.01.2021
Amount (in words) :
Indian Rupees Four Thousand Nine Hundred Fifty Two Only

for SUP-Summit Sales LLP

Prepared by: ambika   Approved by   Receiver's Signature

Scan ID:- 64244

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/1/21	Prepared by:	PRABHAKAR
PO/WO no.	73563	PO / WO Date.	5-1-21
Supplier Name	SSLLP	PO/WO amount	1,98,063.00
Firm/Company	SOVLLP	Project	Phase - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	15504	21-1-21	4,951.58
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,951-58

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3507	5/1/21	87220	☑ 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:				4951-58
Amount E – PO / WO value:				1,98,063.00
Amount F – Difference (A – E): GST-18%				1,93,112-00

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No~~ (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	1/2/21

Remarks: Short material received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Ambika	Ambika	
Date		28/1/21			05/02/21	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

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.	15504
Invoice Date.	21-01-2021
PO No.	73563
PO Date.	05-01-2021
Req ID	62339
Req Date	16-12-2020
Loc Req No	156244

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft		37.5	111.30	4,173.75	18	751.28
	12'6" x 3'0 - 40 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		37.5	0.60	22.50	18	4.04
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,196.25	755.32
	377.66	377.66	Total Invoice Amount	4,951.58	

Rupees : Four Thousand Nine Hundred Fifty One and Paise Fifty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 73631
Date 22-1

Authorised Signatory

Purchase Order

73563
31.12.20 3:28:57

1 05-01-2021 15:36:43

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	73563	156244
Doc Date	05-01-2021	
Quote No	Nil	
Quote Date	27-07-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8185 - Steel - other - MS Railing - NA - Sft *12'6" x 3'0 - 40 nos*	1,500.00	111.30	0.00	18.00	197,001.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,500.00	0.60	0.00	18.00	1,062.00
					Total Order Value . . .	**198,063.00**

Rupees : One Lakh(s) Ninty Eight Thousand Sixty Three Only.

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod,1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Work done.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 97 to part 3 security room railing work purpose.
Completion Date	Completed.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

1 Part matrl Recevd.
Invo: 15504.
Amt: 49551.58
Dt: 21/1/21
Bill recvbl

For *Silver Oak Villas LLP*
Authorised Signatory

06/01/2021

Name :

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

Name :

Date : __/__/____

Requisition Form Railling & Gates					
Company	Silver Oak Villas LLP		Site & Phase		SOV
Req No:-	156244		Req. Date		30-11-2020
Material required before	02-12-2020		Approved by:		
Prepared by:	G.Mona		ID no.	62339	
Villa no:	villa no 97 to part 3 security room railing work purpose				
Type-A 1645 Sft 3BHK Order Value:	1	Villas			
Type A 1210 Sft 3BHK Order Value:	0	Flats			
Type B 1010 Sft 2BHK Order Value:	0	Flats			

S No.	Item Description	Units	Qty required forType A 1645 Sft 3BHK flat	Qty required forType B 1010 Sft 2BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
	GATE & Elevation Railing											
1	MS Railing 12'6"x 3'	rft	1	-	-	-	500	-	500	500.0	(40.wo)	
	Total		1				500	-	500	500.0		

73563

Revised - SOV-

APPROVED
06 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Silver oak Villa LLp Cherlapally

Site:

DC No. :	3507
Date :	5/1/21
Vehicle No. :	AP27D5631
P.O. / W.O. No. :	73563
P.O. / W.O. Date :	27/7/18.

Sl. No.	PARTICULARS	Quantity
1	M.S. Railing 12'.6" x 15" 01 (Nos)	500 Rft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD WITH TIME:
Inward No. 15349 Dt: 5/1/21
MRN No: 87220 Dt: 6/1/21
Received By: Sign:
SILVER OAK VILLAS LLP

GSTIN :

Received the above materials in good condition.

Received by

Stamp:

Date : 5/1/21

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 44331 Date 8/1

For SUMMIT SALES LLP

Authorised Signatory

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

Purchase Voucher

Dated : 31-Jan-2021

10153 10135 10133

No. : **PUR/O~~10155~~/20-21**
Ref.: **15576 dt. 25-Jan-2021**

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

Particulars		Amount
Electrical GST 18%	34,168.00	₹ 40,318.00
Input-CGST	3,075.12	
Input-SGST	3,075.12	
OIE-Rounded Off	(-)0.24	

Account of :
Being amount creditd to summit sales llp towards electrical against inv no.15576 inv dt:25.01.2021 po no.74081 po dt:22.01.202 1

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

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: ambika

Approved by

Scan No:- 64770

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01/02/21	Prepared by:	PRABHAKAR
PO/WO no.	74081	PO / WO Date.	22-1-21
Supplier Name	Sumit Sales LLP	PO/WO amount	40,318.24
Firm/Company	Silver Oak Villas LLP	Project	Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	15576	25/1/21	40,318.24
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,318.24

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13276	25/1/21	87941	☑ 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:	40,318.24
Amount E – PO / WO value:	40,318.24
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
Excess / short material received	~~☐ Approved –~~ within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____ ☑ No
Payment – due date	8/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		Amlya	[signature]	[signature]
Date		1/2			05/02/21	05/02/21	FEB 2021

APPROVED 02 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY JAYAPRAKASH Manager Accounts

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.	15576
sy no 291,cherlapally hyd	Invoice Date.	25-01-2021
	PO No.	74081
	PO Date.	22-01-2021
	Req ID	63279
GSTIN : 36ADBFS3288A2Z7	Req Date	22-01-2021
	Loc Req No	156332

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4819 - Electrical - wires - Cu multistand wires Black -		4	1736.00	6,944.00	18	1,249.92
2	4821 - Electrical - wires - Cu multistand wires Blue -		4	2642.00	10,568.00	18	1,902.24
3	4822 - Electrical - wires - Cu multistand wires Black -		4	2642.00	10,568.00	18	1,902.24
4	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 c	85446020	0	17.00	0.00	18	0.00
5	4816 - Electrical - wires - Cu multistand wires Red - 1		0	740.00	0.00	18	0.00
6	4817 - Electrical - wires - Cu multistand wires Green -		0	740.00	0.00	18	0.00
7	4820 - Electrical - wires - Cu multistand wires Green -		3	1736.00	5,208.00	18	937.44
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
9	4647 - Electrical - other - Spring wire - NA - mtrs 1 box	7229	30	16.00	480.00	18	86.40
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	34,168.00	6,150.24
	3,075.12	3,075.12	Total Invoice Amount	40,318.24	

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

Subject to Hyderabad Jurisdiction

No. 73733
28/1

for Summit Sales LLP

Authorised signatory

Purchase Order

74081
16.01.21 10:57:50

 22-01-2021 17:42:04

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	74081	156332
Doc Date	22-01-2021	
Quote No	Nil	
Quote Date	20-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	4.00	1,736.00	0.00	18.00	8,193.92
2	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	2,642.00	0.00	18.00	12,470.24
3	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	2,642.00	0.00	18.00	12,470.24
4	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	1,736.00	0.00	18.00	6,145.44
5	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
6	4647 - Electrical - other - Spring wire - NA - mtrs *1 box*	30.00	16.00	0.00	18.00	566.40
					Total Order Value . . .	**40,318.24**

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

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
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 bome by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for V.no.68,93 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 - Electrical Wires For Villas											
Company		SOV LLP		Site & Phase		SOV					
Req. no.		156332		Req. Date		21-01-2021					
Material required before		24-01-2021		ID no.		632-79					
Prepared by:		Mona		Remarks :-							
Flat / Block no:		For V.no:- 68,93									
Name of the Supplier :-				Approved by (sign):							
Type A1 1100 Sft 2BHK Order Value:		0	Villas								
Type A2 2040 Sft 3BHK Order Value:		1	Villas								

S No.	Item Description	Units	Qty required for 3BHK Bungalow	Qty required forType A1 1100 Sft 2BHK flat	Qty required for Type A2 1100 Sft 2BHK flat	Qty required for Type A1 2040 Sft 3BHK flat	Quantity required	Qty available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Red	90 Mtrs	12.0	-	-	-	-	-	-		
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	20.0	-	-	-	-	-	-		
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	10.0	-	-	-	-	-	-		
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	17.0	-	-	-	-	-	-		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	10.0	-	-	-	-	-	-		
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	6.0	-	-	-	-	-	-		
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	10.0	-	-	-	3.0	-	3.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	8.0	-	-	-	4.0	-	4.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	8.0	-	-	-	4.0	-	4.0		
11	RG6 T.V Cable	100 Mtrs	2.0	-	-	-	4.0	-	4.0		
12	Insulation tape	Box	2.0	-	-	-	-	-	-		
13	spring box	Box	2.0	-	-	-	2.0	-	2.0		
							1.0	-	1.0		
	Total		107	-	-		18	-	18		

APPROVED
22 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

740,

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.	13276
sy no 291,cherlapally hyd	DC Date.	25-01-2021
	PO No.	74081
	PO Date.	22-01-2021
	Req ID	63279
	Req Date	22-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156332

	Description of Goods	HSN/SAC	Qty
1	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		4
2	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
3	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
4	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	0
5	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		0
6	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		0
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		3
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
9	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
10			
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29			
30			

15450 Dt. 25/1/21
MRN No: 87941 Dt. 27/1/2021
Received By Sign: 25/1/21
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 45013
Date 29/1
Sign.

TAX INVOICE

Summit Sales LLP

TRANS

#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.	15576
Invoice Date.	25-01-2021
PO No.	74081
PO Date.	22-01-2021
Req ID	63279
Req Date	22-01-2021
Loc Req No	156332

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4819 - Electrical - wires - Cu multistand wires Black -		4	1736.00	6,944.00	18	1,249.92
2	4821 - Electrical - wires - Cu multistand wires Blue -		4	2642.00	10,568.00	18	1,902.24
3	4822 - Electrical - wires - Cu multistand wires Black -		4	2642.00	10,568.00	18	1,902.24
4	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 c	85446020	0	17.00	0.00	18	0.00
5	4816 - Electrical - wires - Cu multistand wires Red - 1		0	740.00	0.00	18	0.00
6	4817 - Electrical - wires - Cu multistand wires Green -		0	740.00	0.00	18	0.00
7	4820 - Electrical - wires - Cu multistand wires Green -		3	1736.00	5,208.00	18	937.44
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
9	4647 - Electrical - other - Spring wire - NA - mtrs 1 box	7229	30	16.00	480.00	18	86.40
10							
11							
12							
13							
14							
15							

TIME: 15450 25/1/21
Sign: 25/1/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	3,075.12	3,075.12	Total Taxable Amount	34,168.00	6,150.24
			Total Invoice Amount	40,318.24	

Rupees : Fourty Thousand Three Hundred Eighteen 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

10126

Purchase Voucher

10156 10136

No. : PUR/O~~10156~~/20-21 10134
Ref.: 15577 dt. 25-Jan-2021

Dated : 31-Jan-2021

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

Particulars		Amount
Consumables 18%	1,631.00	₹ 2,328.00
Consumables 5%	384.00	
Input-CGST	156.39	
Input-SGST	156.39	
OIE-Rounded Off	0.22	

Account of :
Being amount credited to summit sales towards consumables against inv no.15577 inv dt:25.01.2021 po no.73980 po dt:19.1.2021

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

for SUP-Summit Sales LLP

Prepared by: ambika

Approved by

Receiver's Signature

Scan ID ; 64751

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/2/21	Prepared by:	PRABHAKAR
PO/WO no.	73980	PO / WO Date.	19/1/21
Supplier Name	Summit Sales LLP	PO/WO amount	2,999.78
Firm/Company	Silver Oak Villas LLP	Project	Phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	15577	05/1/21	2327.78
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2327.78

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13277	05/1/21	87942	☑ 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:	2327.78
Amount F – Difference (A – E): GST-18%	2999.78
	672-00

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	8/2/21

Remarks:

Short material Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 02 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		Ambika	Ambika	
Date		1/2/21			05/02/21	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 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.	15577
Invoice Date.	25-01-2021
PO No.	73980
PO Date.	19-01-2021
Req ID	63167
Req Date	18-01-2021
Loc Req No	156322

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
3	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	3	82.00	246.00	18	44.28
4	4001 - Consumables - Air Freshner - NA - nos Air pocket	3307	12	55.00	660.00	18	118.80
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	156.39	156.39	Total Taxable Amount	2,015.00	312.78
			Total Invoice Amount	2,327.78	

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

MODI PROPERTIES PVT. LTD. INWARD No: 7373 Date: 28/1 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

20-01-2021 2:33:21 PM

73980
16.01.21 10:36:45

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	73980	156322
Doc Date	19-01-2021	
Quote No	Nil	
Quote Date	19-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	85.00	0.00	18.00	501.50
2	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
3	4112 - Consumables - Sanitizer - 500 ml - Nos	3.00	200.00	0.00	12.00	672.00
4	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	3.00	82.00	0.00	18.00	290.28
5	4001 - Consumables - Air Freshner - NA - nos *Air pocket*	12.00	55.00	0.00	18.00	778.80
6	4008 - Consumables - Cleaning Cloth - other - nos	12.00	16.00	0.00	5.00	201.60
7	4040 - Consumables - Mopping Cloth - NA - nos	12.00	16.00	0.00	5.00	201.60
	Rupees : Two Thousand Nine Hundred Ninty Nine and Paise Seventy Eight Only.				**Total Order Value . . .**	**2,999.78**

Terms and Conditions :-

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

(1) Part material Delivered
Invoice no: 15577
Dated: 25/1/21
Amount: 2327.78
Ballance receivable
1/2/21

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:	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	

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

APPROVED
22 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

2

27

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.	13277
sy no 291,cherlapally hyd	DC Date.	25-01-2021
	PO No.	73980
	PO Date.	19-01-2021
	Req ID	63167
GSTIN : 36ADBFS3288A2Z7	Req Date	18-01-2021
	Loc Req No	156322

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
3	4001 - Consumables - Air Freshner - NA - nos	3307	3
4	4001 - Consumables - Air Freshner - NA - nos	3307	12
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
7			
8			
9			
10			
11			
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30			

INWARD ENTRY
No. 1545 Dt. 25/1/21
... No. 87942 Dt. 27/1/2021
Received By: Rama Sign: 25/1/21
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 45614
Date 29/1
Sign ...

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15577
Invoice Date.	25-01-2021
PO No.	73980
PO Date.	19-01-2021
Req ID	63167
Req Date	18-01-2021
Loc Req No	156322

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
3	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	3	82.00	246.00	18	44.28
4	4001 - Consumables - Air Freshner - NA - nos Air pocket	3307	12	55.00	660.00	18	118.80
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH ONE;
Inward No. 15451 Dt. 25/1/21
MRN No: Dt.
Received By: Sign: 25/1/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	156.39	156.39	Total Taxable Amount	2,015.00	312.78
			Total Invoice Amount	2,327.78	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

~~10155~~ 10137 ~~10136~~

Purchase Voucher

No. : **PUR/O~~10157~~/20-21** 10135
Ref.: **15569 dt. 25-Jan-2021**

Dated : **31-Jan-2021**

Party's Name: **SUP-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%	*9,248.00*	**₹ 10,913.00**
Input-CGST	*832.32*	
Input-SGST	*832.32*	
OIE-Rounded Off	*0.36*	

On Account of :

Being amount credited to summit sales towards plumbing against inv no.15569 inv dt:25.1.2021 po no.73598 po dt:07.1.2021

Amount (in words) :

Indian Rupees Ten Thousand Nine Hundred Thirteen Only

for SUP-Summit Sales LLP

Prepared by: ambika

Approved by

Receiver's Signature

Scan SD:- 64753

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/2/21	Prepared by:	PRABHAKAR
PO/WO no.	73598	PO / WO Date.	7/1/21
Supplier Name	Sumitech LLP	PO/WO amount	10912.64
Firm/Company	Sumitech LLP	Project	Phase-IV
Sl. No.	Bill No.	Bill Date	Bill amount
1	1569	25/1/21	10,912.64
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,912.64

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13269	25/1/21	87937	☑ 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:	10,912.64
Amount E – PO / WO value:	10,912.64
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	8/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 02 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY JAYA PRAKASH Manager Accounts
Date		1/2			05/02/21	05/02/21	06 FEB 2021

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, 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.	15569
	Invoice Date.	25-01-2021
	PO No.	73598
	PO Date.	07-01-2021
	Req ID	62876
	Req Date	07-01-2021
	Loc Req No	156302

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	4	2312.00	9,248.00	18	1,664.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	832.32	832.32	Total Taxable Amount	9,248.00		1,664.64
			Total Invoice Amount	10,912.64		

Rupees : Ten Thousand Nine Hundred Twelve and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD No: 73726 Date: Sign: 28/1 SEC'BAD

Authorised signatory

Purchase Order

 08-01-2021 11:40:49

73598
31.12.20 3:36:42

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	73598	156302
Doc Date	07-01-2021	
Quote No	Nil	
Quote Date	07-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7310 - Plumbing - sanitary - Sink - other - nos	4.00	2,312.00	0.00	18.00	10,912.64
	Rupees : Ten Thousand Nine Hundred Twelve and Paise Sixty Four Only.				**Total Order Value . . .**	**10,912.64**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.73,79,93 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________

Contact

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	07-01-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156302
Material required before date:	Urgent	ID No.	62876

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Sink		04	Nos		
2	73598					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Villa no: 73,79,93

Prepared By	G.Mona	Approved by	APPROVED 07 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	07-01-2021	Sign. & Date	

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

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

No	Description	Size	Quantity	Units	Inward No	Date

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

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

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.	13269
sy no 291,cherlapally hyd	DC Date.	25-01-2021
	PO No.	73598
	PO Date.	07-01-2021
	Req ID	62876
GSTIN : 36ADBFS3288A2Z7	Req Date	07-01-2021
	Loc Req No	156302

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

Inward No. 15446 Dt. 25/1/21
MRN No: 87937 Dt. 27/1/2021
Received By: Sign: 25/1/21
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. Date. Sign.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15569
Invoice Date.	25-01-2021
PO No.	73598
PO Date.	07-01-2021
Req ID	62876
Req Date	07-01-2021
Loc Req No	156302

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	4	2312.00	9,248.00	18	1,664.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME
Inward No. 15946 Dt. 25/1/21
MRN No: Dt:
Received By: Sign:
25/1/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	9,248.00		1,664.64
	832.32	832.32	Total Invoice Amount	10,912.64		

Rupees : Ten Thousand Nine Hundred Twelve and Paise Sixty 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

~~10197~~

Purchase Voucher

~~10156~~ 10138

No. : **PUR/O~~10158~~/20-21** 10136

Ref.: **15575 dt. 25-Jan-2021**

Dated : **31-Jan-2021**

Party's Name: **SUP-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%	*2,190.00*	**₹ 2,672.00**
PROMORD-Print Media 12%	*78.00*	
Input-CGST	*201.78*	
Input-SGST	*201.78*	
OIE-Rounded Off	*0.44*	

On Account of :
Being amount credited to summit sales towards stationery against inv no.15575 inv dt:25.01.2021 po no.73982 po dt:19.01.2021

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

for SUP-Summit Sales LLP

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

San 80; 64754

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/2/21	Prepared by:	PRABHAKAR
PO/WO no.	73982	PO / WO Date.	19/1/21
Supplier Name	Summit Sales LLP	PO/WO amount	2,671.56
Firm/Company	Silver Oak villas LLP	Project	Phase - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	15575	25/1/21	2671.56
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2671.56

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13275	25/1/21	87940	☑ 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:	2671.56
Amount E – PO / WO value:	2671.56
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	8/2
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 02 FEB 2021 MINISH PARIKH		Ambika	Ambika	
Date		1/2			05/02/21	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

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.	15575
sy no 291,cherlapally hyd	Invoice Date.	25-01-2021
	PO No.	73982
	PO Date.	19-01-2021
	Req ID	63168
GSTIN : 36ADBFS3288A2Z7	Req Date	18-01-2021
	Loc Req No	156323

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7505 - Stationery - other - Binder Clips - other - 15 mm	8305	12	20.00	240.00	18	43.20
2	7505 - Stationery - other - Binder Clips - other - 25mm	8305	12	38.00	456.00	18	82.08
3	7505 - Stationery - other - Binder Clips - other - 32mm	8305	12	40.00	480.00	18	86.40
4	7593 - Stationery - other - Stapler - other - nos	9608	5	37.00	185.00	18	33.30
5	7596 - Stationery - other - Tag files - NA - nos		6	13.00	78.00	18	14.04
6	7509 - Stationery - other - Calculator - NA - nos		2	158.00	316.00	18	56.88
7	7523 - Stationery - other - Eraser - NA - nos		12	1.50	18.00	18	3.24
8	7585 - Stationery - other - Sharpner - NA - nos	8214	12	3.00	36.00	12	4.32
9	7560 - Stationery - other - Pen - NA - nos Blue	9608	12	3.50	42.00	12	5.04
10	7594 - Stationery - other - Stapler pin - other - boxes NO.10	7415	12	6.00	72.00	18	12.96
11	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	3	115.00	345.00	18	62.10
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,268.00	403.56
	201.78	201.78	Total Invoice Amount	2,671.56	

Rupees : Two Thousand Six Hundred Seventy One and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PRO... SEC'BAD
No. 73732
Date: 28/1/

 20-01-2021 2:33:21 PM

Purchase Order

73982
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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73982	156323
	Doc Date	19-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-01-2021	
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	7505 - Stationery - other - Binder Clips - other - boxes *15 mm*	12.00	20.00	0.00	18.00	283.20
2	7505 - Stationery - other - Binder Clips - other - boxes *25mm*	12.00	38.00	0.00	18.00	538.08
3	7505 - Stationery - other - Binder Clips - other - boxes *32mm*	12.00	40.00	0.00	18.00	566.40
4	7593 - Stationery - other - Stapler - other - nos	5.00	37.00	0.00	18.00	218.30
5	7596 - Stationery - other - Tag files - NA - nos	6.00	13.00	0.00	18.00	92.04
6	7509 - Stationery - other - Calculator - NA - nos	2.00	158.00	0.00	18.00	372.88
7	7523 - Stationery - other - Eraser - NA - nos	12.00	1.50	0.00	18.00	21.24
8	7585 - Stationery - other - Sharpner - NA - nos	12.00	3.00	0.00	12.00	40.32
9	7560 - Stationery - other - Pen - NA - nos *Blue*	12.00	3.50	0.00	12.00	47.04
10	7594 - Stationery - other - Stapler pin - other - boxes *NO.10*	12.00	6.00	0.00	18.00	84.96
11	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	3.00	115.00	0.00	18.00	407.10
					Total Order Value . . .	**2,671.56**

Rupees : Two Thousand Six Hundred Seventy One and Paise Fifty Six Only.

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

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

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

20-01-2021 2:33:21 PM

Original / Office Copy / Purchase Div.Copy

Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site office purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, 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.	13275
sy no 291,cherlapally hyd	DC Date.	25-01-2021
	PO No.	73982
	PO Date.	19-01-2021
	Req ID	63168
GSTIN : 36ADBFS3288A2Z7	Req Date	18-01-2021
	Loc Req No	156323

	Description of Goods	HSN/SAC	Qty
1	7505 - Stationery - other - Binder Clips - other - boxes	8305	12
2	7505 - Stationery - other - Binder Clips - other - boxes	8305	12
3	7505 - Stationery - other - Binder Clips - other - boxes	8305	12
4	7593 - Stationery - other - Stapler - other - nos	9608	5
5	7596 - Stationery - other - Tag files - NA - nos		6
6	7509 - Stationery - other - Calculator - NA - nos		2
7	7523 - Stationery - other - Eraser - NA - nos		12
8	7585 - Stationery - other - Sharpner - NA - nos	8214	12
9	7560 - Stationery - other - Pen - NA - nos	9608	12
10	7594 - Stationery - other - Stapler pin - other - boxes	7415	12
11	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	3
12			
13			
14			
15			
16			
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15449 Dt. 25/1/21
No: 87940 Dt: 27/01/21
Received By: Roman Sign: 25/1/21
SILVER OAK VILLAS LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

MODI PROPERTIES PVT. LTD. SECBAD
Inward No. 45612 Date 29/1 Sign

Company Name:	Silver Oak Villas LLP	Date:	18-01-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	156323
Material required before date:	21-01-2021	ID No.	63168

No	Description	Size	Quantity	Units	Inward No	Date
1	BINDING CLIPS	SMALL	12	BOXES		
2	BINDING CLIPS	MEDIUM	12	BOXES		
3	BINDING CLIPS	BIG	12	BOXES		
4	STAPLERS		05	NOS		
5	**BLUE FOLDERS**		12	NOS		
6	TAG FILES 43982		06	NOS		
7	CALCULATORS		2	NOS		
8	MEASUREMENT TAPE	5M	03	NOS		
9	ERASERS		12	NOS		
10	SHARPERNERS		12	NOS		
11	BOLD MARKINGS		12	NOS		
12	BLUE PENS		12	NOS		
13	STAPLER PINS	Small –	12			

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

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15575
Invoice Date.	25-01-2021
PO No.	73982
PO Date.	19-01-2021
Req ID	63168
Req Date	18-01-2021
Loc Req No	156323

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7505 - Stationery - other - Binder Clips - other - 15 mm	8305	12	20.00	240.00	18	43.20
2	7505 - Stationery - other - Binder Clips - other - 25mm	8305	12	38.00	456.00	18	82.08
3	7505 - Stationery - other - Binder Clips - other - 32mm	8305	12	40.00	480.00	18	86.40
4	7593 - Stationery - other - Stapler - other - nos	9608	5	37.00	185.00	18	33.30
5	7596 - Stationery - other - Tag files - NA - nos		6	13.00	78.00	18	14.04
6	7509 - Stationery - other - Calculator - NA - nos		2	158.00	316.00	18	56.88
7	7523 - Stationery - other - Eraser - NA - nos		12	1.50	18.00	18	3.24
8	7585 - Stationery - other - Sharpner - NA - nos	8214	12	3.00	36.00	12	4.32
9	7560 - Stationery - other - Pen - NA - nos Blue	9608	12	3.50	42.00	12	5.04
10	7594 - Stationery - other - Stapler pin - other - boxes NO.10	7415	12	6.00	72.00	18	12.96
11	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	3	115.00	345.00	18	62.10
12							
13							
14							
15							

15449 25/1/21

Received By: Sign: 25/1/21

SILVER OAK VILLAS LLP.

IGST	CGST	SGST			
			Total Taxable Amount	2,268.00	403.56
	201.78	201.78	Total Invoice Amount	2,671.56	

Rupees : Two Thousand Six Hundred Seventy One and Paise Fifty Six 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

1~~0198~~

Purchase Voucher

~~10159~~ 10139

No. : PUR/O~~10159~~/20-21
Ref.: 15578 dt. 25-Jan-2021 10137

Dated : 31-Jan-2021

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

Particulars		Amount
Consumables 18%	616.00	₹ 1,175.00
Input-CGST	55.44	
Input-SGST	55.44	
Consumables -Exempt	448.00	
OIE-Rounded Off	0.12	

On Account of :

Being amount credited to summit sales towards consumables against inv no.15578 inv dt:25.01.21 po no.73921 po dt:18.1.21

Amount (in words) :

Indian Rupees One Thousand One Hundred Seventy Five Only

for SUP-Summit Sales LLP

Prepared by: ambika

Approved by

Receiver's Signature

Scan ID :- 64755

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/2/21	Prepared by:	PRABHAKAR
PO/WO no.	73921	PO / WO Date.	18/1/21
Supplier Name	Sumit Sales LLP	PO/WO amount	10,905.62
Firm/Company	Silver Oak Villas LLP	Project	Phase - IV
Sl. No.	Bill No.	Bill Date	Bill amount
1	15578	25/1/21	1174.88
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1174.88

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13278	05/1/21	87943	☑ 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:	1174.88
Amount F – Difference (A – E): GST-18%	10,905.62

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	8/2/21
Remarks:	Pend Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 02 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY [signature] 05 FEB 2021 JAYA PRAKASH Sr. Manager - Accounts
Date		1/2			05/02/21	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

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.	15578
Invoice Date.	25-01-2021
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	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	8	56.00	448.00	0	0.00
2	4014 - Consumables - Colin - 500ml - nos	3402	8	77.00	616.00	18	110.88
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,064.00		110.88
	55.44	55.44	Total Invoice Amount	1,174.88		

Rupees : One Thousand One Hundred Seventy Four and Paise Eighty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD No: 73735 Date: 28/11 SEC'BAD

for Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	73921	156321
Doc Date	18-01-2021	
Quote No	Nil	
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.

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

25/01/2021

Terms and Conditions :-

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

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

Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site 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

19/1/21

Company Name:	Silver Oak Villas LLP	Date:	~~21-01-2021~~
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156321
Material 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		

₹3921

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.	13278
DC Date.	25-01-2021
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	4003 - Consumables - Bombay Broom - Big - nos	9603	8
2	4014 - Consumables - Colin - 500ml - nos	3402	8
3			
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Inward No. 15452 Dt. 25/1/21
MRN No: 87943 Dt. 27/1/2021
Received By: Sravan
Sign: 25/1/21
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD
INWARD
No. 45015
Date 29/1
Sign.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15578
Invoice Date.	25-01-2021
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	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	8	56.00	448.00	0	0.00
2	4014 - Consumables - Colin - 500ml - nos	3402	8	77.00	616.00	18	110.88
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14							
15							

INWARD WITH DSE:
Inward No. 15452 Dt. 25/1/21
MRN No: Dt.
Received By: Sign: 25/1/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	55.44	55.44	Total Taxable Amount	1,064.00	110.88
			Total Invoice Amount	1,174.88	

Rupees : One Thousand One Hundred Seventy Four and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction