

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

Purchase Voucher

Dated : 31-Jan-2021

No. : PUR/O 10150/20-21
Ref.: 2172 dt. 12-Jan-2021

Party's Name: SUP-Shah Traders

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

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 30;- 64410
(19)

Date:		29.1.21		Prepared by:		T Bhasker	
PO/WO no.		93690		PO / WO Date.		9/1/21	
Supplier Name		Shah trading		PO/WO amount		3083	
Firm/Company		Sov LLP		Project		Sov	
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 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			5/2/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29.1.21				6/1/21	6/1/21	

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



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

18:44



1150

TARE WEIGHT

INWARD WEIGHT

WEIGHT

Inward No. 15392

Date 12/1/21



490

NETT WEIGHT

M/RN No:

Dr:

RUPEES

50

Received By:

Sign:

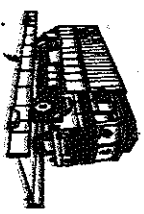
SILVER OAK VILAS LLP

SIGNATURE

Our responsibility ceases once the carrier leaves the platform.



ARJUN WEIGH BRIDGE



SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE

VEHICLE NO: 10WB652

13-01-21

08:08

635

Kg. DATE: 13-01-21

TIME: 09:00

INWARD WITH TIME:

Inward No. 1311

TIME:

MRN No:

Received by: *[Signature]*

Sign: *[Signature]*

SILVER OAK VILLAS LLP

Operator's Signature

CHARGES Rs.:

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

TAX INVOICE
CASH / CREDIT

ORIGINAL

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 Telangana GSTIN : 36ADBFS3288A2Z7 Phone :	P.O No. : 73690 DATED 09/01/2021 D.C No. : Vehicle No : AP10W8652 Transporter : LR No. : Payment Due Date : 12-01-2021	

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

S No	Description	HSN / SAC	Qty KGS 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
INWARD WITH TIME: Inward No. 15392 Dt. 13/1/21 MRN No: 87698 Dt. 20/1/21 Received By: [Signature] Sign: [Signature] SILVER OAK VILLAS LLP INWARD No: 73671 Date: 21/1/21 Sign: [Signature] MODI PROPERTIES PVT. LTD. *SEC'BAR*									
TOTAL			54.00		2713.50				3201.93

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: HDFC00000042

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

Page(s) 1 Of 1

09-01-2021 12:33:57

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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. weightment slip must 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

Penalty 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.		62734	

No	Description	Size	Quantity	Units	Inward No	Date
1	MS.Pipe (B-Class)	100mm	48 (8)	meters	65+18	75 kg
2	MS.Pipe (B-Class)	80mm	06 (1)	meters	65+18	46 kg
3	MS Sheet Dummy	100mm	02	Nos		
4	MS Flange (8 hole)	100mm	06	Nos		
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 Nipple (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	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	50mm	10	meters	2 lengths	50.75+18.26 kg
18	Anger Fasher (bot type)	10mmx2 1/2"	25	Nos		
19	Rubber Sheet	3mmx1 meter	01	Meter		
20	Asian Paint Red Oxide		04	Litres		
21	Asian paint		04	Litres		
22	Turpentoil		05	Litres		
23	Hose reel with Drum (Siri Company)		05	Nos		
24	Hose box single door		05	Nos		
25	RRL Hose with male & female coupling	63mm	05	Nos		
26	Air release Valve	15mm	01	Nos		
27	Pressure Guage	0-10.5 kg	01	Nos		
28	Pressure switch		01	Nos		
29	Adopter (gun metal)	1/2"x pressure guage size	02	os		
30	Adopter (gun metal)	1/2"x pressure switch size	01	Nos		
31	Teflon tape	15 meters	10	Nos		

Remarks: For Fire Safety purpose

APPROVED
11 JAN 2021
MANISH PARIKH
MANAGER PROCUREMENT

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

ce: 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
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
Input-CGST	2,375.00
Input-SGST	2,375.00
	₹ 99,750.00

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 20:-64916

Date:	03/02/2021	Prepared by:	NEHA
PO/WO no.	72423	PO / WO Date.	25/11/2020
Supplier Name	Sri Rama flyash Brik	PO/WO amount	99,750/-
Firm/Company	SOR LLP	Project	SOR - Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	655	29/01/2021	99,750/-
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

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:

Amount E - PO / WO value:

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 / WO

☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying)

☐ Yes - Rs. /- ☒ No

Payment - due date

Remarks:

28/02/2021

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts
Sign:			APPROVED				
Date			03 FEB 2021		Amalika	Amalika	05 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. If 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

Page(s) 1 Of 1

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 Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092 GSTIN 36AKTPG8982A1ZR 9246043189 9246043189	Doc No	72423	156193
	Doc Date	25-11-2020	
	Quote No	Nil	
	Quote Date	25-11-2020	
	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
Penalty For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% pity 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

Accepted the above Terms And Conditions

For **Sri Rama Flyash Bricks**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Cement Blocks		Silver Oak Villa LLP		Site & Phase		SOV	
Company		156193		Req. Date		25/11/2020	
Req. no.		27/11/2020		ID no.			
Material required before		G. Mona		Approved by (sign):		61809	
Prepared by							
Flat / Block no. Compound wall purpose at SOB Site							

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							

S No.	Flat / 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

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	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i>
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	<i>Garber</i>	Sign of Admin	<i>Garber</i>	Sign of Project manager	<i>Garber</i>
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

No. **1803**

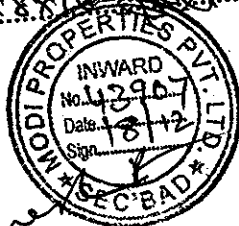
Date : **10/12/20**

M/s **Silver oak villas Up**

Name : **Silver oak villas Up**

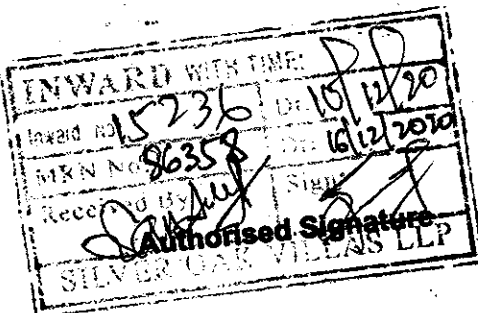
Vehicle No. **TS08UE 9402** Time

Material : **6x8x16 Solid Bricks** Qty. **700**



Sure

Driver's 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

2070

Date : 02-01/2021

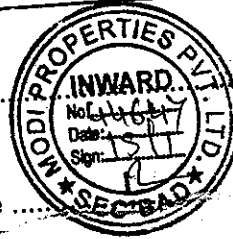
No.

M/s Silver oak villas LLP

Name : Silver oak villas LLP

Vehicle No. AP29TA5122 Time

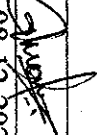
Material : 48x116 solid Bricks Qty. 700



6200
Driver's Signature

INWARD WITH TIME:	
Inward No. <u>15329</u>	Dt. <u>2/1/21</u>
MRN No. <u>87134</u>	DU <u>5/1/2021</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
SILV Authorized Signature P	

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	<i>Sandeep</i>	Sign of Admin	<i>Chaitanya</i>	Sign of Project manager	<i>[Signature]</i>
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.	MNRN 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.	MNRN 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 Rana 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.	MARN 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.	MARN 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.

Specify block size and block type (solid / hollow). 4. Total quantity and

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

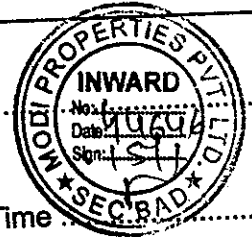
PO-NO-72423-156193

No. 2075

Date: 2/1/2024

M/s silver oak villas LLP

Name: silver oak villas LLP

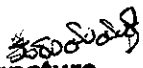


Vehicle No. AP 23 V 5562

Time

Material : 4x8x16 - solid Bricks Qty. 700

INWARD WITH TIME:	
Inward No. 15338	Dt. 2/1/24
MRN No: 8748	Dt: 2/1/24
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	


Driver's Signature

Authorized 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**

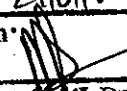
Date: 28/01/21

M/s Silver oak villas llp

Name : Silver oak villas llp

Vehicle No. TS08JE 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: 

Driver's Signature

SILVER OAK VILLAS

Authorized 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

No. **1999**

Date : 08/12/20

M/s **Silver oak villas LLP**

Name : **Silver oak villas LLP**

Vehicle No. **TS08VF 9402** Time

Material : **4x8x16 Solid Bricks 700**

Suresh
Driver's Signature



INWARD WITH TIME:	
Inward No. 15211	Dt. 8/12/20
ERN No: 86093	Dt: 8/12/20
Received By	Sign
SILVER OAK VILLAS LLP	
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

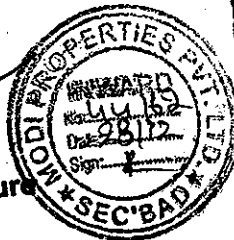
M/s Silver oak villas LLP

Name: Silver oak villas LLP

Vehicle No. AP 29V 9761 Time

Material: 4x8x16 Solid Bricks Qty. 700

Driver's Signature



INWARD WITH TIME:	
Inward No. <u>15289</u>	Dr. <u>23/12/20</u>
MRN No: <u>86734</u>	Dr: <u>24/12/20</u>
Received By:	Sign: <u>[Signature]</u>
SILVER OAK VILAS LLP Authorized Signature	

SRI RAMA FLYASH BRICKS

7780156205

655

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

36AKTPG8982A1ZR

Date : 29-01-2021

M/s. Silver Oak Villas LLP,

M.G. Road, Secunderabad

GSTIN-36ADBFS3288A227

TIN No. **Date :**

Order No. 72423-18193 Date: 25/1/2020

NO. 73845
DATE 29/11

Receiver's Signature *[Signature]*

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

2087

No.

Date : 09-01-2021

M/s Silver Oak Villas LLP

Name : Silver Oak Villas LLP

Vehicle No. AP23Y 5562

Time

Material : 4x8x16 Solid Bricks Qty. 750

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

[Signature]

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:	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"x16"	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

Purchase Voucher

No. : PUR/O10152/20-21
Ref.: C2677 dt. 23-Jan-2021

Dated : 31-Jan-2021

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

GSTIN/UIN : 36AAHFS8926L1Z1

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

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 30,64420

Date: 29/01/21		Prepared by: D.SOWMYA	
PO/WO no. 73685		PO / WO Date. 09/01/21	
Supplier Name Shri Ganesh Pumps & Machinery Centre		PO/WO amount 41,393/-	
Firm/Company Silver Oak villas IIP		Project SOR IIP	
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):

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:

Amount E – PO / WO value:

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/01/21	30/1/21	30 JAN 2021		01/02/21	05/02/21	05 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

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

Details of Receiver (Billed to) :

SILVER OAK VILLAS LLP
5-4-187/3 & 4, 2ND FLOOR,
M.G ROAD, SECUNDERABAD

State : **Telangana**State Code : **36**GSTIN/Unique ID : **36ADBFS3288A2Z7****Details of Consignee (Shipped to) :**

SILVER OAK VILLAS LLP.
PHASE-IX, SY NO-291,
CHERLAPALLY, HYDERABAD.
CO-65908777, 9502288244

State : **Telangana**State Code : **36**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		
	Add : CGST-				6.00%		36958.00						
	Add : SGST-				6.00%		2217.48						
	Add : ROUND OFF-						2217.48						
							0.04						

A21AVP000482

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

1.000

0.00

2217.48

2217.48

0

Rupees Forty One Thousand Three Hundred Ninety Three Only

Total : **41393.00**

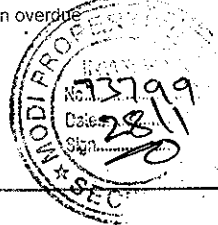
Our Bank: KARUR VYASYA BANK, BRANCH-R.P. ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

E. & O.E**For SHRI GANESH PUMPS & MACHINERY CENTRE**

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



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

23-01-2021 10:32:16 AM

Origl



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, Secunderabad-500003

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

9849095161

9849095161

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 : Forty 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
Penalty 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

Name :

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Date : _/_/_

Estimate

Page(s) 1 Of 1

09-01-2021 1:05:36 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7

Supplier Details

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

Penalty 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 : _____

09/01/2021

Name : _____

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Date : ____/____/____

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Elbow	100mm	8	Nos		
2	MS Elbow	80mm	10	Nos		
3	MS Coupling	15mm	03	Nos		
4	GI Elbow	15mm	02	Nos		
5	GI Tee	15mm	01	Nos		
6	Butterfly valve	100mm	02	Nos		
7	NRV (Vapour Type)	100mm	01	Nos		
8	GI Coated Nut Bolt (double washer)	5/8x5" length	20	Nos		
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 (Kirlskar)	✓ 12.5 Hp	01	Nos	54,350/-	LS2 F12/
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		

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

Dated : 31-Jan-2021

No. : PUR/O40153/20-21
Ref: 2903 dt. 22-Jan-2021

10131

Party's Name: SUP - Swathi Buildtech Pvt Ltd

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

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 30, - 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 11P	Project	SOV 11P
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. 1/- ☒ No

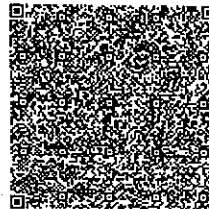
Payment - due date 23.1.2021 05/02/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			30 JAN 2021				
Date	29/01/21	30/01/21	MINISH PARIKH MANAGER PROCUREMENT		01/02/21	02/02/21	06 FEB 2021

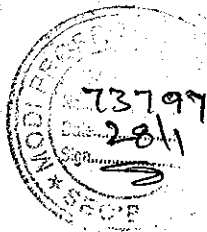
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos 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/-

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. 940-42210077 Factory: Sy. No. 184, Pati Village, Patancheru Sangareddy Dist, Telangana, India-502300 GSTIN/UIN: 36AALCS7320R12M State Name : Telangana, Code : 36 CIN: U45208TG2008PTC058192 E-Mail : swathi.buildtech@gmail.com		Invoice No. 2903	Dated 22-Jan-21
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		Delivery Note	Mode/Terms of Payment
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		Reference No. & Date. Buyer's Order No. 73406 156269 Dispatch Doc No.	Other References Dated 7-Jan-21 Delivery Note Date
		Dispatched through BY ROAD Vessel/Flight No. TS10UB3123 City/Port of Loading	Destination CHERLAPALLY Place of receipt by shipper: City/Port of Discharge
Terms of Delivery			

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 OUT PUT CGST 9% OUT PUT SGST 9% Less: ROUND OFF	7210	54.0000 SQMTR	395.00	SQMTR	21,330.00
				9 %	1,919.70
				9 %	1,919.70
					23,249.70
					25,169.40
					(-)0.40
Total		54.0000 SQMTR			₹ 25,169.00



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

Amount Chargeable (in words)

INR Twenty Five Thousand One Hundred Sixty Nine Only

E. & O.E

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

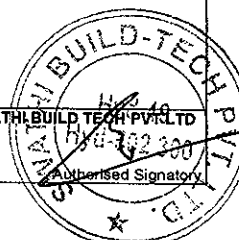
Tax Amount (in words) : INR Three Thousand Eight Hundred Thirty Nine and Forty paise Only

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

Declaration

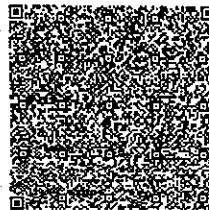
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SWATHI BUILD TECH PVT LTD



This is a Computer Generated Invoice

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



SWATHI BUILD TECH PVT LTD 1-60/5V1, SHIVARAM RESIDENCY BALAJI NAGAR, MIYAPUR, HYDERABAD - 500 048 Ph No:040-42210077 Factory: Sy.No. 184, Pati Village, Patanchoru, Sangareddy Dist, Telangana, India-502300 GSTIN/UIN: 36AALCS7320R1ZM State Name : Telangana, Code : 36 CIN: U45208TG2008PTC058192 E-Mail : swathi.buildtech@gmail.com	Invoice No. 2903	Dated 22-Jan-21
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	Delivery Note 73406 156269	Mode/Terms of Payment SBT/3248/01/20-21, DT:08.01.2021
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	Reference No. & Date. 73406 156269	Other References 7-Jan-21
	Buyer's Order No. 73406 156269	Dated 7-Jan-21
	Dispatch Doc No. TS10UB3123	Delivery Note Date 7-Jan-21
	Dispatched through SY ROAD	Destination CHERLAPALLY
	Vessel/Flight No. TS10UB3123	Place of receipt by shipper: CHERLAPALLY
	City/Port of Loading CHERLAPALLY	City/Port of Discharge CHERLAPALLY
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 PPGL0.50MM CAULFIELD 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
OUT PUT SGST 9%				9 %	1,919.70
Less :					25,169.40
ROUND OFF					(-)0.40
INWARD WITH DSR Inward No. 15485 MRN No: Received By: [Signature] Sign: [Signature] 22/1/21 SILVER OAK VILLAS LLP	Total	54.0000 SQMTR			₹ 25,169.00

Amount Chargeable (in words)

INR Twenty Five Thousand One Hundred Sixty Nine Only

E. & O.E

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

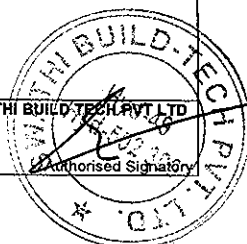
Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



No. 12124

Date: 22/11/21

To: Silver Oak Villas LLP

Driver Name

Truck No. TS1608

Purpose

Ph

3123

Sl. No.	DESCRIPTION	QUANTITY
1	PPW 0.5 Hb Coalbed gas profile sheets 1000	50

INWARD WITH TIME:

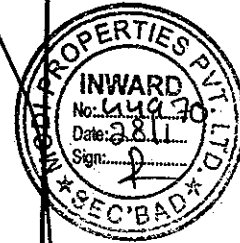
Draw No. 15425 Dt. 22/11/21

ARN No: 87847 Dt. 23/11/2021

Received By: *[Signature]* Sign: 22/11/21

SILVER OAK VILLAS LLP

T. Keerthi



Received

[Signature]
Checked by

[Signature]
Supervisor

Purchase Order

Page(s) 1 Of 1

07-01-2021 16:01:04



73406

31.12.20 3:26:34

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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: 502320.

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

Penalty 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 : _____

Name : _____

Accepted the above Terms And Conditions

For Swathi Buildtech PVT LTD

Date : ____/____/____

To,

M.D.

Regarding request for Kerbee sheets

~~500~~ (Pm)

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. M. P. M. D.
5/1/21.

Estimate/Draft PO

Page(s) 1 Of 1

30-12-2020 12:53:24

Original / Office Copy / Purchase Div. Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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

65226846,kunalbatsh88@gmail.com

23225792/27170988

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 : Forty Two Thousand One Hundred Eighty Five Only.					Total Order Value ... 42,185.00

Terms and Conditions :-

Specification / Brand Item shall be of 11kgs approx. weight per each length. weight 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

Penalty 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

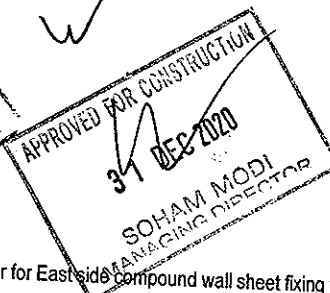
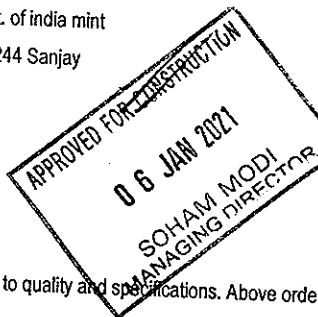
Measurment Nil

Security Nil

Remarks

P.O. no: 73006 28, 12.2020

Total Amt: 71,080.69



T.O. M. Mehta

For Silver Oak Villas LLP

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For Dilpreet Tubes

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

30-12-2020 12:53:24

Original / Office Copy / Purchase Div. Copy

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

Draft PO for Approval

Supplier Details

Gautam Traders

Pat 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	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
Penalty 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
Measurement	Nil
Security	Nil
Remarks	

T.O. *[Signature]*
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 : ____/____/____

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

Purchase Voucher

No. : PUR/O10154/20-21
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
Input-CGST	377.66
Input-SGST	377.66
OIE-Rounded Off	0.43
	₹ 4,952.00

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

28 Can 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	S S L L P		PO/WO amount	1,98,063.00			
Firm/Company	S O V L L P		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:			4,951.58				
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:					Amal CS	Amal CS	
Date		29/1/21			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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details				Invoice No.		15504		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				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 12'6" x 3'0 - 40 nos		37.5	111.30	4,173.75	18	751.28	
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



Authorised Signatory

Purchase Order

73563

31.12.20 3:28:57

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

Penalty For Delay Bills must be submitted to H.O. within 30 days of completion of work. 10% pily 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 material received.
Invo: 15504
amt: 4951.58
Dt: 21/1/21
Bell member
2

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form Railing & 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 97 to part 3 security room railing work purpose												
Villa no:			1			Villas						
Type-A 1645 Sft 3BHK Order Value:			0			Flats						
Type A 1210 Sft 3BHK Order Value:			0			Flats						
Type B 1010 Sft 2BHK Order Value:												
S No.	Item Description	Units	Qty required for Type A 1645 Sft 3BHK flat	Qty required for Type B 1010 Sft 2BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
	GATE & Elevation Railing						500		500	500.0	(96 up)	
1	MS Railing 12'6"x 3'	ft	1									
			1				500		500	500.0		
	Total											

Revised - 800-1

APPROVED
06 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

52563

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Silver Oak Villas Up
Cherlapally

DC No.

3507

Date

5/1/21

Vehicle No.

AP2705631

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

5

6

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16

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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 :

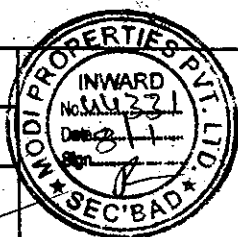
Received the above materials in good condition.

Received by

Stamp:

Date:

5/1/21



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

No. : PUR/O10155720-21
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
Input-CGST	3,075.12
Input-SGST	3,075.12
OIE-Rounded Off	(-)0.24
	₹ 40,318.00

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

Approved by

Receiver's Signature

Prepared by: ambika

Scan ID: - 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	Silvix Oakwill LLP		Project	Phouse-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	8794	☒ 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		2/2/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				APPROVED BY
Date		1/2	02 FEB 2021		05/02/21	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 'Manager Accounts 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

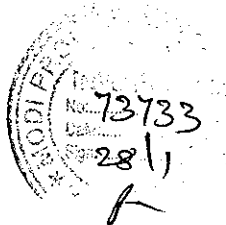
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

Customer Details				Invoice No.		15576	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				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							
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



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-01-2021 17:42:04



74081

16.01.21 10:57:50

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 : Forty 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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

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		Approved by (sign):						
Name of the Supplier :-		0 Villas								
Type A1 1100 Sft 2BHK Order Value:		1 Villas								
Type A2 2040 Sft 3BHK Order Value:										
S No.	Item Description	Units	Qty required for 3BHK Bungalow	Qty required for Type 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	Balance 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	-	-	-	3.0	3.0	-	-
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	10.0	-	-	-	4.0	4.0	-	-
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	-	-	-	-	-	-	-
12	Insulation tape	Box	2.0	-	-	-	2.0	2.0	-	-
13	spring box	Box	2.0	-	-	-	1.0	1.0	-	-
	Total		107	-	-	-	18	-	-	18

APPROVED
 27 JAN 2021
 P. PRABHAKAR
 PEPPER PURCHASE

Summit Sales LLP

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

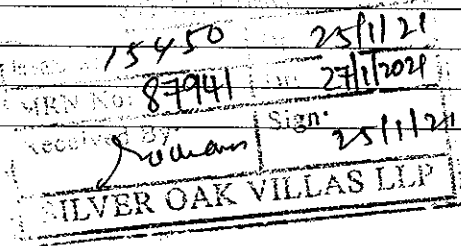
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

Customer Details		DC No.	13276
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC 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
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 - Al 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			
11			
12			
13			
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30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

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

1 of 1 : 25-01-2021

Customer Details				GSTIN/UNI: 36ACQFS2044C1Z7				1 of 1 : 25-01-2021			
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 - Al 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			
				3,075.12		3,075.12		Total Invoice Amount			
						34,168.00		6,150.24			
						40,318.24					
Rupees : Fourty Thousand Three Hundred Eighteen and Paise Twenty Four Only.											

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

Purchase Voucher

No. : PUR/01557/20-21
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
Consumables 5%	384.00
Input-CGST	156.39
Input-SGST	156.39
OIE-Rounded Off	0.22
	₹ 2,328.00

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 30; 64451

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	Bennett Sales LLP		PO/WO amount	2999.78	
Firm/Company	Silver Oak Villa LL		Project	Phase - IV	
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:				2327.78	
Amount E - PO / WO value:				2999.78	
Amount F - Difference (A - E): GST-18%				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	MD	Accounts - receiver of bill
Sign:			APPROVED		
Date			02 FEB 2021		
			MINISH PARIKH MANAGER PROCUREMENT		

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

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

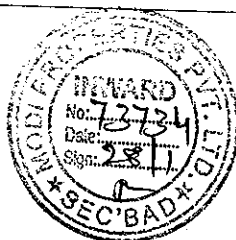
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

Customer Details				Invoice No.			
Silver Oak Villas LLP				15577			
sy no 291,cherlapally hyd				Invoice Date. 25-01-2021			
GSTIN : 36ADBFS3288A2Z7				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	3307	3	82.00	246.00	18	44.28	
Room freshner							
4 4001 - Consumables - Air Freshner - NA - nos	3307	12	55.00	660.00	18	118.80	
Air pocket							
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	Total Taxable Amount		2,015.00	312.78	
	156.39	156.39	Total Invoice Amount		2,327.78		

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

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, II nd 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 - Liso! Cleaning Liquid - NA - ltrs	5.00	85.00	0.00	18.00	501.50
2 4046 - Consumables - Phynyle - 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
Penalty 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
Measurement	NA
Security	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Date : / /

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

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

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		ED 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		3	Nos		
5	AIR POCKETS		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
17 JAN 2021
F. PRAEHA
ST. MANAGER PURCHASE

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

1 of 1 : 25-01-2021

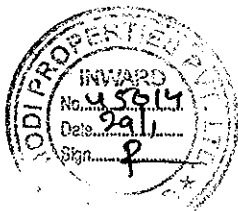
Customer Details		DC No.	13277
Silver Oak Villas LLP sy no 291, cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC Date.	25-01-2021
		PO No.	73980
		PO Date.	19-01-2021
		Req ID	63167
		Req Date	18-01-2021
		Loc Req No	156322
	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - 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			
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INWARD	
No. 156322	Date 25/1/21
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



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

1 of 1 : 25-01-2021

Customer Details				Invoice No.	15577		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				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	Total Taxable Amount	2,015.00		312.78	
	156.39	156.39	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

Purchase Voucher

No. : PUR/O10157/20-21
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
Input-CGST	832.32
Input-SGST	832.32
OIE-Rounded Off	0.36
	₹ 10,913.00

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 80:- 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	Sunnat Sah LLP		PO/WO amount	10912.64
Firm/Company	Sah Sah v/b/s LLP		Project	Phax-12
Sl. No.	Bill No.	Bill Date	Bill amount	
1	15569	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	M-D
Sign:				
Date				

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/-

APPROVED BY
KASH
Manager Accounts

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

1 of 1 : 25-01-2021

Customer DetailsSilver 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	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

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-01-2021 11:40:49



73598

31.12.20 3:36:42

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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**Penalty 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 :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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.		G 2876	
No	Description	Size	Quantity	Units	Inward No	Date		
1	SS Sink		04	Nos				
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: -For Villa no: 73,79,93.								
Prepared By		G.Mona		Approved by				
Sign. & Date		07-01-2021		Sign. & Date				
Note: On receipt of material at site write inward number and date in last 2 columns								

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

[illegible]

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

1 of 1 : 25-01-2021

Customer Details		DC No.	13269
Silver Oak Villas LLP		DC Date.	25-01-2021
sy no 291,cherlapally hyd		PO No.	73598
GSTIN : 36ADBFS3288A2Z7		PO Date.	07-01-2021
		Req ID	62876
		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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INWARD No. 15466 Dt. 25/1/21

MRN No: 87937 Dt. 23/1/2021

Received By: *[Signature]* Sign: *[Signature]*

SILVER OAK VILLAS LLP

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 25-01-2021

Customer Details				Invoice No.		15569	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				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

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Dated : 31-Jan-2021

No. : PUR/040158/20-21
Ref.: 15575 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
PROMORD-Print Media 18%	2,190.00
PROMORD-Print Media 12%	78.00
Input-CGST	201.78
Input-SGST	201.78
OIE-Rounded Off	0.44
	₹ 2,672.00

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 80; 64754

Date:	1/2/21	Prepared by:	PRABHAKAR
PO/WO no.	73982	PO / WO Date.	19/1/21
Supplier Name	Sumit Lab LLP	PO/WO amount	2,671.56
Firm/Company	8/2 Oak villas LLP	Project	Phare - 18
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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			02 FEB 2021		Ambika	Ambika	
		1/2	MINISH PARIKH		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

1 of 1 : 25-01-2021

Customer Details				Invoice No.		15575	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				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							
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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

20-01-2021 2:33:21 PM



73982

16.01.21 10:36:45

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	73982	156323
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 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.****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

Penalty For Delay NilFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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 : __/__/__

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

1 of 1 : 25-01-2021

Customer Details		DC No.	13275
Silver Oak Villas LLP sy no 291, cherlapally hyd GSTIN : 36ADBFS3288A2Z7		DC 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
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			
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No: 15449	DL: 25/1/21
No: 87940	DL: 27/01/21
Received By: <i>Roman</i>	Sign: <i>25/1/21</i>
SILVER OAK VILLAS LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

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		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

F. 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

1 of 1 : 25-01-2021

Customer Details				Invoice 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							
PAID WITH TDS 15449 25/1/21 Received By: <i>[Signature]</i> 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

Purchase Voucher

No. : PUR/O10159/20-21
Ref: 15578 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%	616.00
Input-CGST	55.44
Input-SGST	55.44
Consumables -Exempt	448.00
OIE-Rounded Off	0.12
	₹ 1,175.00

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 20:- 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 Villa 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):

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13278	25/1/21	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:

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

Remarks:

← End Bill →

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			02 FEB 2021				
		1/2	MINISH PARIKH				

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

TAX INVOICE

Summit Sales LLP

#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

1 of 1 : 25-01-2021

Customer Details				Invoice No.		15578	
Silver Oak Villas LLP sy no 291, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				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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12							
13							
14							
15							
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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

19-01-2021 3:50:24 PM



73921

PY

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

16.01.21 10:36:44

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.					

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 :

Name : _____

Date : ___/___/___

Part bill received

@ 15493 - 21/01/2021 - 9730.74/-

Bal amt - 1175/-

Neha
25/01/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

19-01-2021 3:50:24 PM

Original / Office Copy / Purchase Div. Copy

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty 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 : / /

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

1 of 1 : 25-01-2021

Customer Details		DC No.	13278
Silver Oak Villas LLP		DC Date.	25-01-2021
sy no 291, cherlapally hyd		PO No.	73921
GSTIN : 36ADBFS3288A2Z7		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			
4			
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INWARD No. 15452		DL 25/1/21
MRN No: 87943		DL 27/1/2021
Received By:	Sign: 25/1/21	
SILVER OAK VILLAS LLP		

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 25-01-2021

Customer Details				Invoice Details			
Silver Oak Villas LLP				Invoice No.	15578		
sy no 291,cherlapally hyd				Invoice Date.	25-01-2021		
GSTIN : 36ADBFS3288A2Z7				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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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		

INVOICED WITH DISE

Invoice No. 15452 Dt. 25/1/21

MRN No: Dt.

Received By: Sign: 25/1/21

SILVER OAK VILLAS LLP

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory