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

Purchase Voucher

Dated : 31-Jan-2021

~~10158~~ 10140

No. : PUR/O~~10160~~/20-21 10138
Ref.: 15571 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
Plumbing GST 18%	31,226.00	₹ 36,847.00
Input-CGST	2,810.34	
Input-SGST	2,810.34	
OIE-Rounded Off	0.32	

On Account of :
Being amount credited to summit sales llp towards plumbing against inv no.15571 inv dt:25.1.2021 po no.74091 po dt:22.01.202 1

Amount (in words) :
Indian Rupees Thirty Six Thousand Eight Hundred Forty Seven Only

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: ambika

Scan No;- 64767

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/2/21	Prepared by:	PRABHAKAR
PO/WO no.	74091	PO / WO Date.	22/1/21
Supplier Name	Summit Sales LLP	PO/WO amount	36,846.68
Firm/Company	Silver Oak Villas LLP	Project	Phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	15571	25/1/21	36,846.68
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,846.68

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13271	25/1/21	87933	☑ 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:	36,846.68
Amount E – PO / WO value:	36,846.68
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 (ex~~plained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ✓ /- ☐ No
Payment – due date	8/2
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 02 FEB 2021		[signature]	[signature]	APPROVED BY [signature] 8 FEB 2021
Date		1/2	MINISH PARIKH MANAGER PROCUREMENT		8/02/21	8/02/21	PRAKASH Sr. Manager Accounts

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15571
sy no 291,cherlapally hyd	Invoice Date.	25-01-2021
	PO No.	74091
	PO Date.	22-01-2021
	Req ID	63296
GSTIN : 36ADBFS3288A2Z7	Req Date	22-01-2021
	Loc Req No	156330

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5131.00	20,524.00	18	3,694.32
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	924.00	3,696.00	18	665.28
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	5	168.00	840.00	18	151.20
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	31,226.00		5,620.68
	2,810.34	2,810.34	Total Invoice Amount	36,846.68		

Rupees : Thirty Six Thousand Eight Hundred Fourty Six and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 73728 Date: 28/1 Sign:

Authorised signatory

Purchase Order

 22-01-2021 17:42:04

74091
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	**Doc No**	74091	156330
	Doc Date	22-01-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	10-08-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	4.00	5,131.00	0.00	18.00	24,218.32
2	7321 - Plumbing - sanitary - Washbasin - other - nos	4.00	830.00	0.00	18.00	3,917.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	4.00	924.00	0.00	18.00	4,361.28
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	10.00	75.00	0.00	18.00	885.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	318.00	0.00	18.00	1,500.96
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	5.00	168.00	0.00	18.00	991.20
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
					Total Order Value . . .	**36,846.68**

Rupees : Thirty Six Thousand Eight Hundred Fourty Six and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.83,58 purpose.
Completion Date	Nil
Measurment	Nil

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

Name : ______________

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

Name : ______________

Date : __/__/____

 22-01-2021 17:42:04

Purchase Order

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	13271
sy no 291,cherlapally hyd	DC Date.	25-01-2021
	PO No.	74091
	PO Date.	22-01-2021
	Req ID	63296
GSTIN : 36ADBFS3288A2Z7	Req Date	22-01-2021
	Loc Req No	156330

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	4
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	5
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
8			
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INWARD STORE
Inward No. 15444 Dt 25/1/21
MRN No: 87933 Dt 27/1/2021
Received By: Suman Sign: 25/1/21
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45008
Date 29/1
Sign

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7	Invoice No.	15571
	Invoice Date.	25-01-2021
	PO No.	74091
	PO Date.	22-01-2021
	Req ID	63296
	Req Date	22-01-2021
	Loc Req No	156330

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5131.00	20,524.00	18	3,694.32
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	924.00	3,696.00	18	665.28
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	5	168.00	840.00	18	151.20
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
8							
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10							
11							
12							
13							
14							
15							

INWARD ... No. 15444 Dt. 25/1/21
Received By: [signature] Sign: 25/1/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	31,226.00	5,620.68
	2,810.34	2,810.34	Total Invoice Amount	36,846.68	

Rupees : Thirty Six Thousand Eight Hundred Fourty Six and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

7400

Req for Sanitary Material :-											
Company		SOV LLP		Site & Phase		SOV					
Req. no.		156330		Req. Date		21/01/2021					
Material required before		24/01/2021		ID no. 63290							
Prepared by:		Mona		Approved by (sign):							
Flat / Block no:		**V.no 83,58**									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		2	Villas								
2040 Sft 3BHK Order Value:		0	Villas								
S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Sanitary Material											
1	EWC Set With Seat Cover ((Wall Hanging)	Nos	-	4.0	-	-	4.00	-	4.00		
2	Half Pedestal Wash Basins	Nos	-	4.0	-	-	4.00	-	4.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	10.0	-	-	10.00	-	10.00		
4	EWC Racg Bolts	Sets	-	4.0	-	-	4.00	-	4.00		
5	Wash basin waste coupling	Nos	-	4.0	-	-	4.00	-	4.00		
6	Wash basin racg bolt	Nos	-	5.0	-	-	5.00	-	5.00		
7	Indian Flush Tank with long Bend	Nos	-	-	-	-	-	-	0.00		
	Total		-	26	-		26	-	26		

APPROVED
22 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : PUR/O~~10161~~/20-21 ~~10159~~ ~~10141~~ 10139

Ref.: 15570 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%	6,396.00	₹ 7,547.00
Input-CGST	575.64	
Input-SGST	575.64	
OIE-Rounded Off	(-)0.28	

On Account of :
Being amount credited to summit sales llp towards plumbing against inv no.15570 inv dt:25.01.2021 po no.74093 po dt:22.01.2021

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

for SUP-Summit Sales LLP

Prepared by: ambika

Approved by

Receiver's Signature

Scan BO:-64768

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/2/21	Prepared by:	PRABHAKAR
PO/WO no.	74093	PO / WO Date.	02-1-21
Supplier Name	Summit Sales LLP	PO/WO amount	7547.28
Firm/Company	Silver Oak Villas LLP	Project	Phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	15570	05/1/21	7547.28
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			7547.28

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13270	05/1/21	87935	☑ 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:	7547.28
Amount E – PO / WO value:	7547.28
Amount F – Difference (A – E): GST-18%	—

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

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

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7	Invoice No.	15570
	Invoice Date.	25-01-2021
	PO No.	74093
	PO Date.	22-01-2021
	Req ID	63297
	Req Date	22-01-2021
	Loc Req No	156329

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	25	19.00	475.00	18	85.50
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	544.00	2,176.00	18	391.68
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	15	185.00	2,775.00	18	499.50
6							
7							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,396.00		1,151.28
	575.64	575.64	Total Invoice Amount	7,547.28		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SECUNDERABAD *
INWARD
No: 73727
Date: 28/1
Sign:

Authorised signatory

Purchase Order

 22-01-2021 17:42:04

74093
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	74093	156329
Doc Date	22-01-2021	
Quote No	Nil	
Quote Date	17-04-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	15.00	48.00	0.00	18.00	849.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos	25.00	19.00	0.00	18.00	560.50
3	10043 - Plumbing - CP - Bottel trap - NA - nos	4.00	544.00	0.00	18.00	2,567.68
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	10.00	25.00	0.00	18.00	295.00
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	15.00	185.00	0.00	18.00	3,274.50
					Total Order Value . . .	**7,547.28**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.83,58 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 : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	13270
sy no 291,cherlapally hyd	DC Date.	25-01-2021
	PO No.	74093
	PO Date.	22-01-2021
	Req ID	63297
GSTIN : 36ADBFS3288A2Z7	Req Date	22-01-2021
	Loc Req No	156329

	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	25
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	15
6			
7			
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INWARD No. 15445 Dt. 25/1/21
MRN No: 87935 Dt. 27/1/2021
Received By: Raman Sign: 25/1/21
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 45009 Date 29/1 Sign.

Requisition Form - C.P Material for bathrooms Fittings

Company	SOVLLP		Site & Phase		SOV	
Req. no.	156329		Req. Date		21/01/2021	
Material required before	24/01/2021		ID no.	63297		
Prepared by:	Mona		Approved by (sign):			
Flat / Block no:	V.no 83,58					
Name of the Supplier :-						
1100 Sft 2BHK Order Value:	2	Villas				
2040 Sft 3BHK Order Value:	0	Villas				

APPROVED
22 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	4.00	-	-	-	4.00	-	4.00		
2	Long Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
3	Short Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
4	Shower Arm	Nos	4.00	-	-	-	4.00	-	4.00		
5	Shower Head	Nos	4.00	-	-	-	4.00	-	4.00		
6	Pillar Cock	Nos	4.00	-	-	-	4.00	-	4.00		
7	Angle Cock	Nos	15.00	-	-	-	15.00	-	15.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli - without Hole	Nos	15.00	-	-	-	15.00	-	15.00		
10	Bottle Trap	Nos	4.00	-	-	-	4.00	-	4.00		
11	CP nipple 1"	Nos	15.00	-	-	-	15.00	-	15.00		
12	Waste Pipes	Nos	10.00	-	-	-	10.00	-	10.00		
13	Health Faucets	Nos	4.00	-	-	-	4.00	-	4.00		
14	Teflon Tapes	Nos	25.00	-	-	-	25.00	-	25.00		
15	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		112	-	-			-			

~~4092~~

7093

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15570
sy no 291,cherlapally hyd	Invoice Date.	25-01-2021
	PO No.	74093
	PO Date.	22-01-2021
	Req ID	63297
GSTIN : 36ADBFS3288A2Z7	Req Date	22-01-2021
	Loc Req No	156329

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	25	19.00	475.00	18	85.50
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	544.00	2,176.00	18	391.68
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	15	185.00	2,775.00	18	499.50
6							
7							
8							
9							
10							
11							
12							
13	15445 25/1/21						
14	Received 25/1/21						
15	SILVER OAK VILLAS LLP						

IGST	CGST	SGST	Total Taxable Amount	6,396.00		1,151.28
	575.64	575.64	Total Invoice Amount		7,547.28	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

~~10160~~ 10142 10140

No. : PUR/O~~10162~~/20-21
Ref.: **15568 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%	30,351.00	₹ 35,814.00
Input-CGST	2,731.59	
Input-SGST	2,731.59	
OIE-Rounded Off	(-)0.18	

On Account of :

Being amount credited to summit sales towards plumbing against inv no.15568 inv dt:25.01.2021 po no.74092 po dt:22.01.2021

Amount (in words) :

Indian Rupees Thirty Five Thousand Eight Hundred Fourteen Only

for SUP-Summit Sales LLP

Prepared by: ambika

Approved by

Receiver's Signature

Scan No:- 64769

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/2/21	Prepared by:	PRABHAKAR
PO/WO no.	74092	PO / WO Date.	22-1-21
Supplier Name	Sumit Sales LLP	PO/WO amount	35,814.18
Firm/Company	Silver Oak Villas LLP	Project	Phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	15568	25/1/21	35,814.18
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,814.18

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13268	25/1/21	87938	☑ 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:	35,814.18
Amount E – PO / WO value:	35,814.18
Amount F – Difference (A – E): GST-18%	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. —/- ☑ No
Payment – due date	8/2
Remarks:	

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

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15568
sy no 291,cherlapally hyd	Invoice Date.	25-01-2021
	PO No.	74092
	PO Date.	22-01-2021
	Req ID	63297
GSTIN : 36ADBFS3288A2Z7	Req Date	22-01-2021
	Loc Req No	156329

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	4	466.00	1,864.00	18	335.52
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	239.76
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	537.00	2,148.00	18	386.64
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	15	493.00	7,395.00	18	1,331.10
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	4	537.00	2,148.00	18	386.64
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	30,351.00	5,463.18
	2,731.59	2,731.59	Total Invoice Amount	35,814.18	

Rupees : Thirty Five Thousand Eight Hundred Fourteen and Paise Eighteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 7372 Date 28/1

Authorised signatory

Purchase Order

 22-01-2021 17:42:04

74092
16.01.21 10:57:50 opy

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	74092	156329
Doc Date	22-01-2021	
Quote No	Nil	
Quote Date	03-07-2017	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	4.00	2,482.00	0.00	18.00	11,715.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	4.00	466.00	0.00	18.00	2,199.52
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	4.00	333.00	0.00	18.00	1,571.76
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	4.00	466.00	0.00	18.00	2,199.52
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	4.00	537.00	0.00	18.00	2,534.64
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	15.00	493.00	0.00	18.00	8,726.10
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	4.00	918.00	0.00	18.00	4,332.96
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	4.00	537.00	0.00	18.00	2,534.64
					Total Order Value . . .	**35,814.18**

Rupees : Thirty Five Thousand Eight Hundred Fourteen and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.83,58 purpose.
Completion Date	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 22-01-2021 17:42:04

Original / Office Copy / Purchase Div.Copy

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 : __/__/____

74092

~~74093~~

Requisition Form - C.P Material for bathrooms Fittings

Company	SOVLLP		Site & Phase	SOV
Req. no.	156329		Req. Date	21/01/2021
Material required before	24/01/2021		ID no.	63297
Prepared by:	Mona		Approved by (sign):	
Flat / Block no:	V.no 83,58			
Name of the Supplier :-				
1100 Sft 2BHK Order Value:	2	Villas		
2040 Sft 3BHK Order Value:	0	Villas		

APPROVED
22 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	4.00	-	-	-	4.00	-	4.00		
2	Long Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
3	Short Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
4	Shower Arm	Nos	4.00	-	-	-	4.00	-	4.00		
5	Shower Head	Nos	4.00	-	-	-	4.00	-	4.00		
6	Pillar Cock	Nos	4.00	-	-	-	4.00	-	4.00		
7	Angle Cock	Nos	15.00	-	-	-	15.00	-	15.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli - without Hole	Nos	15.00	-	-	-	15.00	-	15.00		
10	Bottle Trap	Nos	4.00	-	-	-	4.00	-	4.00		
11	CP nipple 1"	Nos	15.00	-	-	-	15.00	-	15.00		
12	Waste Pipes	Nos	10.00	-	-	-	10.00	-	10.00		
13	Health Faucets	Nos	4.00	-	-	-	4.00	-	4.00		
14	Teflon Tapes	Nos	25.00	-	-	-	25.00	-	25.00		
15	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		112	-	-			-			

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	13268
DC Date.	25-01-2021
PO No.	74092
PO Date.	22-01-2021
Req ID	63297
Req Date	22-01-2021
Loc Req No	156329

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	15
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	4
9			
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29			
30			

INWARD WITH TIME:
Inward No. 15447 Dt. 25/1/21
MRN No: 87938 Dt. 27/1/2021
Received By: Sign: 25/1/21
SILVER OAK VILLAS LLP

Subject to Hyderabad Jurisdiction

INWARD 45010 29/1

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15568
sy no 291,cherlapally hyd	Invoice Date.	25-01-2021
	PO No.	74092
	PO Date.	22-01-2021
	Req ID	63297
GSTIN : 36ADBFS3288A2Z7	Req Date	22-01-2021
	Loc Req No	156329

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	4	466.00	1,864.00	18	335.52
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	239.76
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	537.00	2,148.00	18	386.64
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	15	493.00	7,395.00	18	1,331.10
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	4	537.00	2,148.00	18	386.64
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 15443 Dt. 25/1/21
MRN No: Dt:
Received by: Sign: 25/1/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	30,351.00	5,463.18
	2,731.59	2,731.59	Total Invoice Amount	35,814.18	

Rupees : Thirty Five Thousand Eight Hundred Fourteen and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/O10141/20-21**
Ref.: **15573 dt. 25-Jan-21**

Dated : **31-Jan-21**

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

Particulars		Amount
Plumbing GST 18%	*41,310.00*	**₹ 48,746.00**
Input-CGST	*3,717.90*	
Input-SGST	*3,717.90*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited to summit sales towards plumbing against inv no.15573 inv dt:25.01.2021 po no.73986 po dt:20.01.2021

Amount (in words) :

Indian Rupees Forty Eight Thousand Seven Hundred Forty Six Only

for Silver Oak Villas LLP (20-21)

Prepared by: ambika

Approved by

Receiver's Signature

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

~~10143~~

Purchase Voucher

~~10163~~ 10141

No. : PUR/O~~10165~~/20-21
Ref.: 15574 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%	*2,295.00*	**₹ 6,608.00**
Input-CGST	*206.55*	
Input-SGST	*206.55*	
Plumbing-Exempt	*3,900.00*	
OIE-Rounded Off	*(-)0.10*	

On Account of :

Being amount credited to summit sales llp towards plumbing against inv no.15574 inv dt:25.01.2021 po no.73986 po dt:20.01.2021

Amount (in words) :

Indian Rupees Six Thousand Six Hundred Eight Only

for SUP-Summit Sales LLP

Prepared by: ambika

Approved by

Receiver's Signature

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15574
Invoice Date.	25-01-2021
PO No.	73986
PO Date.	20-01-2021
Req ID	63150
Req Date	18-01-2021
Loc Req No	156326

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		18	95.00	1,710.00	18	307.80
2	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	45	6.00	270.00	18	48.60
3	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		45	7.00	315.00	18	56.70
4	7097 - Plumbing - HDPE - Pipe - other - mtrs 3/4"		100	39.00	3,900.00	0	0.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,195.00		413.10
	206.55	206.55	Total Invoice Amount		6,608.10	

Rupees : Six Thousand Six Hundred Eight and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... SEC'BAD
INWARD
No.: 73731
Date: 28/1
Sign:

2/bo X

10145

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

Purchase Voucher

No. : PUR/O~~10168~~/20-21 ~~10166~~ 10146 10143

Ref.: 902 dt. 25-Jan-2021

Dated : 31-Jan-2021

Party's Name: **SUP- Vinaayaka Electronics**

Particulars		Amount
Equipment GST 18%	50,781.25	₹ 59,922.00
Input CGST	4,570.31	
Input SGST	4,570.31	
OIE-Rounded Off	0.13	

On Account of :

Being amount credited to vinaayaka electronics towards equipment against invoice no:-902 dt:-25.1.21 pono;-73990 dt:-20.01.21

Amount (in words) :

Indian Rupees Fifty Nine Thousand Nine Hundred Twenty Two Only

for SUP- Vinaayaka Electronics

Prepared by: vindya

Approved by

Receiver's Signature

Scan BD :- 64413

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/01/21	Prepared by:	D.SOWMYA
PO/WO no.	73990	PO / WO Date.	20/01/21
Supplier Name	Vinaayaka Electronics	PO/WO amount	65,000/-
Firm/Company	Silver oak villas IIP	Project	SOV IIP
Sl. No.	Bill No.	Bill Date	Bill amount
1	902	25/01/21	65,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			65,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87946	☑ 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:	65,000/-
Amount E – PO / WO value:	65,000/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	~~23.1.2021~~ 05/02/21
Remarks:	

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

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

Tax Invoice

VINAAYAKA ELECTRONICS H NO 23-95/1, KRISHNAVENI NAGAR, GADDIANNARAM, NEAR INDOCEN HOSPITAL, SAROORNAGAR MANDAL, RANGA REDDY, Telanganna,500060 GSTIN/UIN: 36HNWPS8357E2ZX State Name : Telangana, Code : 36 Contact : 9885303050 E-Mail : vinaayaka.electronices2507@gmail.com	Invoice No. **902**	Dated **25-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SILVER OAK VILLAS LLP** 5-4-187/3 , 2ND FLOOR , M.G. ROAD , SEC-BAD - 500003 PH - 9502277299 THREE YEARS WARANTY GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery Po No 73990	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**VU 65PM** *3TE65G20331U0 1D5MA51353*	8528	**1.00 NO'S**	50,781.25	NO'S		**50,781.25**
	CGST						**7,109.38**
	SGST						**7,109.38**
	Less : ***ROUNT OFF***						**(-)0.01**
	Total		**1.00 NO'S**				**₹ 65,000.00**

INWARD ...
Inward No. 15443 Dt. 25/1/21
MRN No: 87946 27/1/2021
Received By: Sign 25/1/21
SILVER OAK VILLAS LLP

Amount Chargeable (in words)

INR Sixty Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	50,781.25	14%	7,109.38	14%	7,109.38	14,218.76
Total	**50,781.25**		**7,109.38**		**7,109.38**	**14,218.76**

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Eighteen and Seventy Six paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 13805 Date 28/1 Sign.

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020062142837**
Branch & IFS Code : **D D COLONY & UTIB0000627**

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

for VINAAYAKA ELECTRONICS

VINAAYAKA ELECTRONICS HYD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

21-Jan-21 11:28:15 AM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Vinaayaka Electronics
H no- 23-95/1,Krishnaveni Nagar,Gaddiannaram, Near: Indocen Hospital, Saroor Nagar mandal,Ranga Reddy Dist, Telangana, 500060

GSTIN 36HNWPS8357E2ZX
9885303050 9885303050

Doc No	73990	155998
Doc Date	20-01-2021	
Quote No	nil	
Quote Date	20-01-2021	
SupplyType	Supply	

Kind Attn : Renuka Shakti

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5175 - Equipment - consumable durable - TV - Other - nos *VU*	1.00	55,085.00	0.00	18.00	65,000.30
Rupees : Sixty Five Thousand and Paise Thirty Only.					**Total Order Value . . .**	**65,000.30**

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

Specification / Brand	Brand will be UV Led TV 65 inches, 4kK UHD Android smart TV.
Payment Terms	100% Advance payment
Tax	Including GST
Delivery Date	With in 3 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	3 years warranty for any manufacturing defect
Advance Paid	Rs, 65,000-00, By online payment
Other Terms	We reserve the rights to reject the item if not as specified, damages if any is in suppliers account, above order is for Club house purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Accepted the above Terms And Conditions
For ***Vinaayaka Electronics***

Name : ______________________

Contact - -

Name : ______________________

Date : __/__/____

 20-Jan-21 12:28:07 PM

Purchase Order

73990
16.01.21 10:36:45

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

Supplier Details

Vinaayaka Electronics H no- 23-95/1,Krishnaveni Nagar,Gaddiannaram, Near: Indocen Hospital, Saroor Nagar mandal,Ranga Reddy Dist, Telangana, 500060	**Doc No**	73990	155998
	Doc Date	20-01-2021	
GSTIN 36HNWPS8357E2ZX	**Quote No**	nil	
9885303050 9885303050	**Quote Date**	20-01-2021	
	SupplyType	Supply	

Kind Attn : Renuka Shakti

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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED FOR ...
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Vinaayaka Electronics*

Name : ____________

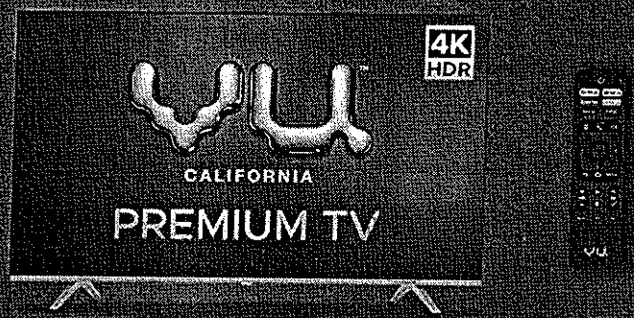
Date : __/__/____

VU PREMIUM TV

4K UHD ANDROID SMART TV

MODEL

43PM	50PM	55PM
108CM	126CM	139CM



PICTURE:
400 Nits Brightness + Dolby Vision & HDR10 + Active Contrast + Upscaler + Cricket Mode + PC & Game Mode + 4K Resolution 3840 x 2160

SOUND:
Built-in Dolby Audio & DTS Virtual X Surround Sound Technologies + 30Watt Box Speakers

CONTENT AND SOFTWARE:
Official Android 9.0 + Play Store + Netflix, Prime Video, Hotstar, YouTube & Google Play Licensed Apps on Remote

CONNECTIVITY:
Google Chrome Cast + Bluetooth 5.0 + WiFi + HDMI CEC & ARC + Vu ActiVoice Remote with Voice search and Google Assistance

DESIGN & HARDWARE:
Bezel Less Design + Titanium Grey Aesthetics + Quad Core Processor + 16GB Storage + 2GB RAM.

SPECIFICATIONS

DISPLAY

Screen Size cm/inch	(43) 108cm I (50) 126cm (55) 139cm
Model Number	(43) 43PM I (50) 50PM (55) 55PM
Resolution & Backlight Source	3840 x 2160, OLED
Brightness	400 Nits
High Dynamic Range	Dolby Vision, HDR10, HLG
Active Contrast	YES
Noise Reduction	Digital & MPEG Noise Reduction
PC Mode & Game Mode	YES
Gamma	Gamma Control / Gamma Calibration
Picture Mode	Dynamic, Standard, Natural, Game, Cricket, Cinema, Calibrated

SMART SOFTWARE

Smart OS	Google Android PIE 9.0 OS
Google Apps	Google Play Store, Google Movie, Google Music, Google Games, YouTube etc.
Licensed Preloaded Apps	Netflix, Prime Video, YouTube, Google Play, Hotstar etc.
VOD Upscaler / Cricket Mode	YES / YES
Hot Keys on Remote	Netflix, Prime Video, Hotstar, YouTube, Google Play
Voice Search	Google Assistance Voice search (Support languages English + Hindi)
Remote Control	Vu ActiVoice Control with Fast Voice Recognition
Wake up Support	LAN, WiFi & Cast
Streaming	UHD 4K Streaming

OTHER FEATURES

Processor / GPU	Quad Core / Mali470MP
Storage / DDR RAM	16GB / 2GB
Digital media player content	YES (Music/ Video/ Photos)
DMP File allocation table	FAT / FAT32 / NTFS
TV Bezel Color (Front bezel, rear, stand)	Grey/ Black/ Grey
Speaker Type	Noise Cancellation Box Speaker
Design Type	Bezel less design
Supply range (Voltage / Frequency)	100V - 240V AC 50/60Hz
Standby Power consumption	0.5W
Power Consumption	(43) 100Watt I (50) 120Watt (55) 150Watt

SOUND

Dolby Audio	MS12, Dolby Digital, Dolby Digital Plus
Audio Enhancement Type	DTS Virtual - X Sound
Audio power output per channel	(43) 12W + 12W (50) 15W + 15W (55) 15W + 15W
Dolby Audio	Dolby Digital, Dolby Digital Plus
External Speaker Connection	TV/ ARC/ SPDIF/ Bluetooth
Audio Mode	Standard, Theater, Sports, Music, Speech, late Night

CONNECTIVITY

Cast Support	Chromecast built-in (Android / Windows/ Macbook)
Bluetooth Support	YES, 5.0 version
Wi-Fi protocols IEEE 802.11	YES, 2.4GHz + 5.0GHz, b/ b/ g/ n/ ac
HDMI Input's	3nos
HDMI ARC / CEC / DLNA	YES
HDMI Type	4K@60Hz with HDCP Version 2.2
USB Input's	2nos
Digital audio output	YES , Optical
Earphone Jack	YES
RF	Analogue, Digital DVB-T / DVB-T2
AV input	1no
Ethernet port (RJ45 connector)	Yes

ACCESSORIES

Remote controller, (Technology /Qty)	Bluetooth/ IR/ Voice Control/ 1no
Battery (size / quantity)	AAA / 2nos
Power Cord	YES
Table Top Stand	YES
Wall Mount Bracket	YES
User Manual / Warranty Card	YES / YES

DIMENSIONS

Dimensions with stand (WxHxD) in mm	(43) 961 x 613 x 196 (50) 1116 x 707 x 235 (55) 1230 x 772 x 234
Dimensions without stand (WxHxD) in mm	(43) 961 x 560 x 83 (50) 1116 x 647 x 85 (55) 1230 x 712 x 86
Net weight (with stand) in Kg	(43) 6.9 I (50) 10.1 I (55) 12.6
Net weight (without stand) in Kg	(43) 6.8 I (50) 9.8 I (55) 12.3

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	17-09-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155998
Material required before date:	25-09-2020	ID No.	59996

No	Description	Size	Quantity	Units	Inward No	Date
1	LED TV	65"	01	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

73290

Micromax or W:

Remarks: -For Club House Banquet Hall Purpose.

Prepared By	K.Purshotham	Approved by	
Sign.& Date	17-09-2020	Sign. & Date	

APPROVED BY
18 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR/O10144/20-21**
Ref.: **417 dt. 3-Nov-20**

Dated : **31-Jan-21**

Party's Name : **SUP-Priyanka Printers**

Particulars	Amount
PROMORD-COMPOSITION	**₹ 600.00**

On Account of :
Being visiting cards printing charges vide inv no417 dt 3.11.20
Amount (in words) :
Indian Rupees Six Hundred Only

for Silver Oak Villas LLP (20-21)

Prepared by: ambika

Approved by

Receiver's Signature