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

Purchase Voucher

No. : **PUR/O10001/20-21** Dated : **2-Mar-21**
Ref.: **649 dt. 16-Feb-20**

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

Particulars		Amount
Plumbing GST 18%	*900.00*	**₹ 1,062.00**
Input-CGST	*81.00*	
Input-SGST	*81.00*	

On Account of :

Being amount credited to sri krishna enterprises towards plumbing material against invoice no;-649 dt:-16.02.2020

Amount (in words) :

Indian Rupees One Thousand Sixty Two Only

for Silver Oak Villas LLP (20-21)

Prepared by: vindya Approved by Receiver's Signature

GSTIN : 36BIEPG1000K2ZS

TAX INVOICE

Cell : 9010728274
8008769363

SRI KRISHNA ENTERPRISES

ELECTRICAL & CEMENT SUPPLIERS

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

To,
M/s. Silver oak Villas LLP

Party GSTIN 36ADBFS328A2Z7

Invoice No. 649

Date 18/02/2020

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
1	S.S Screws		900	1.5	600	
2	Dr fixit		2	150	300	
			AMOUNT		900	
			CGST@ 9 %		81	
			SGST@ 9 %		81	
			GRAND TOTAL		1062	

INWARD
Inward No. 13588 17/2/21
MRN No:
Received By:
17/2/21
SILVER OAK ... S LLP

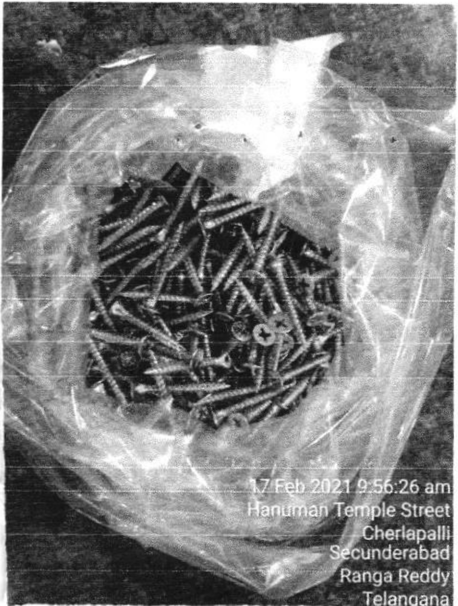
Rupees in words ....

Goods once sold will not be taken back or exchanged.

For SRI KRISHNA ENTERPRISES

Customer Signature

Authorised Signatory


17 Feb 2021 9:56:26 am
Hanuman Temple Street
Cherlapalli
Secunderabad
Ranga Reddy
Telangana


SEAL & DRY
SEAL & DRY
INTEGRAL LIQUID WATERPROOFING FOR CONCRETE AND MORTAR
12 Feb 2021 3:51:07 pm
Cherlapalli
Secunderabad
Ranga Reddy
Telangana

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

Purchase Voucher

No. : **PUR/O10002/20-21** Dated : **2-Mar-21**
Ref.: **650 dt. 17-Feb-21**

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

Particulars		Amount
Plumbing GST 18%	*810.00*	**₹ 956.00**
Input-CGST	*72.90*	
Input-SGST	*72.90*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited to sri krishna enterprises towards plumbing material against invoice no;-650 dt:-17.02.2021

Amount (in words) :

Indian Rupees Nine Hundred Fifty Six Only

for Silver Oak Villas LLP (20-21)

Prepared by: vindya Approved by Receiver's Signature

GSTIN : 36BIEPG1000K2ZS

TAX INVOICE

Cell : 9010728274
8008769363

SRI KRISHNA ENTERPRISES

ELECTRICAL & CEMENT SUPPLIERS

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

To,
M/s. Silver oak Villas LLP

Invoice No. 650

Party GSTIN 36ADIBFS328A2Z7

Date 17/02/2021

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
1	3" Nails		2Kg	60	120	
2	SS Screws		300 Nos	1.5	450	
3	Acid Bottles		3	20	60	
4	2" Nails		3Kg	60	180	
			AMOUNT		810	
			CGST@ 9 %		72	
			SGST@ 9 %		72	
			GRAND TOTAL		954	

INWARD WITH ...
Inward No. 15569 17/2/21
MRN No:
Received By: Kumar 17/2/21
SILVER OAK VILLAS LLP

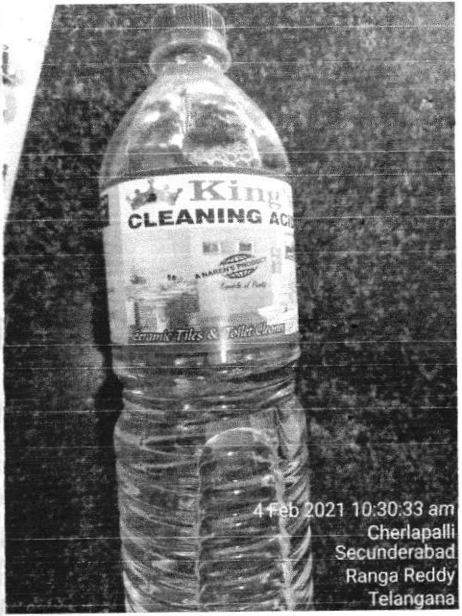
Rupees in words ....

Goods once sold will not be taken back or exchanged.

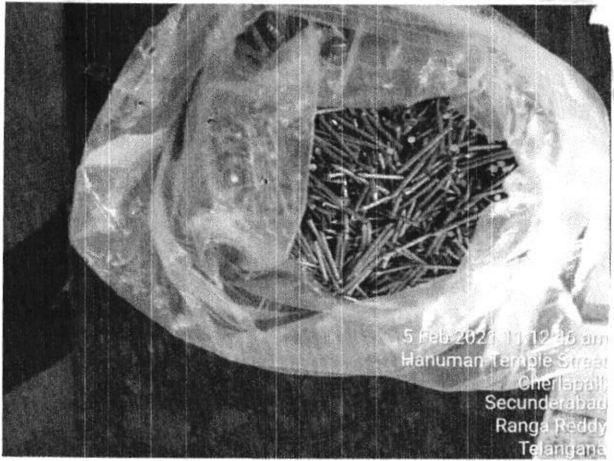
For SRI KRISHNA ENTERPRISES

Customer Signature

Authorised Signatory


King
CLEANING AC
4 Feb 2021 10:30:33 am
Cherlapalli
Secunderabad
Ranga Reddy
Telangana


16 Feb 2021 4:09:32 pm
Hanuman Temple Street
Cherlapalli
Secunderabad
Ranga Reddy
Telangana


5 Feb 202
Hanuman Temple
Cherlapalli
Secunderabad
Ranga Reddy
Telangana


5 Feb 2021 1:53:58 pm
Hanuman Temple Street
Cherlapalli
Secunderabad
Ranga Reddy
Telangana

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

Purchase Voucher

No. : **PUR/O10003/20-21**
Ref.: **656 dt. 19-Feb-21**

Dated : **2-Mar-21**

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

Particulars		Amount
Plumbing GST 18%	*750.00*	**₹ 885.00**
Input-CGST	*67.50*	
Input-SGST	*67.50*	

On Account of :

Being amount credited to sri krishna enterprises towards plumbing material against invoice no;-656 dt:-19.02.2021

Amount (in words) :

Indian Rupees Eight Hundred Eighty Five Only

for Silver Oak Villas LLP (20-21)

Prepared by: vindya

Approved by

Receiver's Signature

GSTIN : 36BIEPG1000K2ZS

TAX INVOICE

Cell : 9010728274
8008769363

SRI KRISHNA ENTERPRISES

ELECTRICAL & CEMENT SUPPLIERS

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

To,
M/s. Sliver oak Villas LLP

Invoice No. 656

Party GSTIN 36ADBFS3288A2Z7

Date 19/02/2021

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
1	Connecters		3	60	180	
2	Gralli		3	100	300	
3	Clamps		18K	150	150	
4	PVC Pipes		400's	30	120	
			AMOUNT		750	
			CGST@ 9 %		67	
			SGST@ 9 %		67	
			GRAND TOTAL		884	

INWARD WITH TIME:	
Inward No. 1032	Dt. 19/2/21
MRN No:	Dt:
Received By:	Sign 19/2/21
SILVER OAK VILLAS LLP	

Rupees in words ....

Goods once sold will not be taken back or exchanged.

For **SRI KRISHNA ENTERPRISES**

Customer Signature

Authorised Signatory

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

Purchase Voucher

No. : **PUR/O10004/20-21** Dated : **2-Mar-21**
Ref.: **660 dt. 24-Feb-21**

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

Particulars		Amount
Plumbing GST 18%	*860.00*	**₹ 1,015.00**
Input-CGST	*77.40*	
Input-SGST	*77.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited to sri krishna enterprises towards plumbing material against invoice no:-660 dt:-24.02.2021

Amount (in words) :

Indian Rupees One Thousand Fifteen Only

for SUP-Sri Krishna Enterprises

continued

GSTIN : 36BIEPG1000K2ZS

TAX INVOICE

Cell : 9010728274
8008769363

SRI KRISHNA ENTERPRISES

ELECTRICAL & CEMENT SUPPLIERS

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

To,
M/s. Sliver oak Villas LLP

Invoice No. 660

Party GSTIN 36ADBFS3288A2Z7

Date 24/02/21

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
1	C.S.K Screws 1"		15	10	150	
2	" " 1.5"		10	14	140	
3	" " 2.5"		15	18	270	
4	Water proof Clusur		01	150	150	
5	PVC Clamps		01	150	150	
			AMOUNT		860	
			CGST@ 9 %		77	
			SGST@ 9 %		77	
			GRAND TOTAL		1014	

INWARD WITH TIME:
Inward No 15596 Dt. 25/2/21
MRN No: Dt:
Received By: Sign

SILVER OAK VILLAS LLP

Rupees in words ....

Goods once sold will not be taken back or exchanged.

For SRI KRISHNA ENTERPRISES

Customer Signature

Authorised Signatory


UltraTech
SEAL & DRY
INTEGRAL LIQUID WATERPROOFING
FOR CONCRETE AND MORTAR
Net Quantity
1 L
12 Feb 2021 3:51:12 pm


MY SAFETY

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

Purchase Voucher

No. : **PUR/O10005/20-21** Dated : **2-Mar-21**
Ref.: **659 dt. 24-Feb-21**

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

Particulars		Amount
Plumbing GST 18%	*840.00*	**₹ 991.00**
Input-CGST	*75.60*	
Input-SGST	*75.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being amount credited to sri krishna enterprises towards plumbing material against invoice no:-659 dt:-24.02.2021

Amount (in words) :
Indian Rupees Nine Hundred Ninety One Only

for Silver Oak Villas LLP (20-21)

Prepared by: vindya Approved by Receiver's Signature

GSTIN : 36BIEPG1000K2ZS

TAX INVOICE

Cell : 9010728274
8008769363

SRI KRISHNA ENTERPRISES

ELECTRICAL & CEMENT SUPPLIERS

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

To,
M/s. Silver oak Villass LLP

Party GSTIN 36ADBFS3288A2Z7

Invoice No. 659

Date 24/02/21

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
1	6.5 Drill bit		02	170	340	
2	MCB channel		2M	100	200	
3	Screws bolts		1.5Kg	150	150	
4	Clamps		10	15	150	

INWARD WITH TIME:
Inward No 15595 Dt. 25/2/21
MRN No: Dt:
Received By: Sign
SILVER OAK VIL...

AMOUNT	840	
CGST@ 9 %	75	
SGST@ 9 %	75	
GRAND TOTAL	990	

Rupees in words ....

Goods once sold will not be taken back or exchanged.

For **SRI KRISHNA ENTERPRISES**

Customer Signature

Authorised Signatory

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

Purchase Voucher

No. : **PUR/O10006/20-21**
Dated : **2-Mar-21**
Ref.: **661 dt. 25-Feb-21**

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

Particulars		Amount
Plumbing GST 18%	*1,065.00*	**₹ 1,257.00**
Input-CGST	*95.85*	
Input-SGST	*95.85*	
OIE-Rounded Off	*0.30*	

On Account of :

Being amount credited to sri krishna enterprises towards plumbing material against invoice no:-661 dt:-25.02.20211

Amount (in words) :

Indian Rupees One Thousand Two Hundred Fifty Seven Only

for SUP-Sri Krishna Enterprises

continued

G… 36BIEPG1000K2ZS

TAX INVOICE

Cell : 9010728274
8008769363

SRI KRISHNA ENTERPRISES

ELECTRICAL & CEMENT SUPPLIERS

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

To,
M/s. Silver Oak Villas LLP

Invoice No. 661

Party GSTIN 36ADBFS3288A2Z7

Date 25/02/21

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
1	S.S Screw		300	2.5	750	
2	Loppan Putting		7	45	315	
			AMOUNT		1065	
			CGST@ 9 %		95	
			SGST@ 9 %		95	
			GRAND TOTAL		1255	

INWARD WITH TIME:
Inward No. 15594 Dt. 25/2/21
MRN No: Dt:
Received By: Sign
SILVER OAK VIL…

Rupees in words ....

Goods once sold will not be taken back or exchanged.

For **SRI KRISHNA ENTERPRISES**

Customer Signature

Authorised Signatory

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

Purchase Voucher

No. : **PUR/O10007/20-21** Dated : **2-Mar-21**
Ref.: **662 dt. 25-Feb-21**

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

Particulars		Amount
Plumbing GST 18%	*760.00*	**₹ 897.00**
Input-CGST	*68.40*	
Input-SGST	*68.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited to sri krishna enterprises towards plumbing material against invoice no:-662 dt:-25.02.2021

Amount (in words) :

Indian Rupees Eight Hundred Ninety Seven Only

for SUP-Sri Krishna Enterprises

continued

GSTIN : 36BIEPG1000K2ZS

TAX INVOICE

Cell : 9010728274
8008769363

SRI KRISHNA ENTERPRISES

ELECTRICAL & CEMENT SUPPLIERS

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

To,
M/s. Sliver Oak Villas LLP

Invoice No. 662

Party GSTIN 36ADBF3288A2Z7

Date 25/2/21

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
1	32 A Connectors		2	100	200	
2	16 A Sokat		1	150	150	
3	Grange box		1	80	80	
4	Nails		3 kgs	60	180	
5	Grattings		3 pcs	50	150	
			AMOUNT		760	
			CGST@ 9 %		68	
			SGST@ 9 %		68	
			GRAND TOTAL		896	

INWARD WITH TIME:
Inward No 15597 Dt. 25/2/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

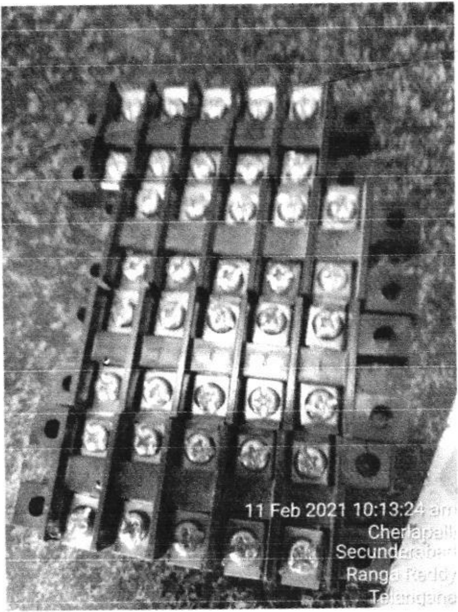
Rupees in words ....

Goods once sold will not be taken back or exchanged.

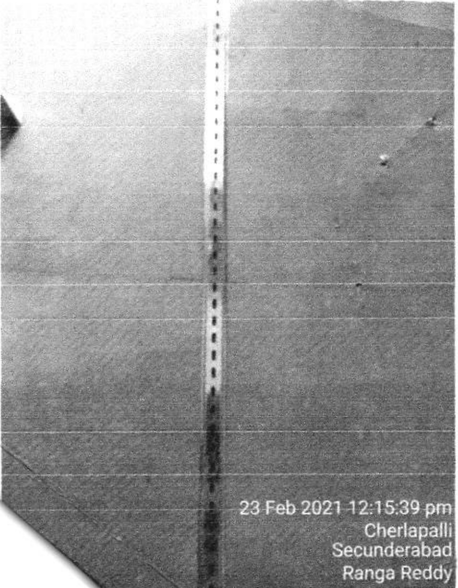
For SRI KRISHNA ENTERPRISES

Customer Signature

Authorised Signatory


11 Feb 2021 10:13:24 am
Cherlapalli
Secunderabad
Ranga Reddy
Telangana


18 Jan 2021 10:58:35 am
Hanuman Temple Street
Cherlapalli
Secunderabad
Ranga Reddy


23 Feb 2021 12:15:39 pm
Cherlapalli
Secunderabad
Ranga Reddy
Telangana

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

Purchase Voucher

No. : **PUR/O10008/20-21**
Ref.: **92 dt. 12-Feb-21**

Dated : **3-Mar-21**

Party's Name : **SUP-Sri Bala Saraswathi Industries**

Particulars		Amount
Aggregate GST 5%	*98,522.60*	**₹ 1,03,449.00**
Input CGST 2.5%	*2,463.07*	
Input SGST 2.5%	*2,463.07*	
OIE-Rounded Off	*0.26*	

On Account of :

Being amount credited to sri Bala Sarawathi industries towards Aggregate GSB against invoice no:-92 dt:-12.02.2021

Amount (in words) :

Indian Rupees One Lakh Three Thousand Four Hundred Forty Nine Only

for SUP-Sri Bala Saraswathi Industries

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

SRI BALA SARASWATHI INDUSTRIES Triveni Complex, Jamuna Block, Flat No. C1, 3rd Floor, Habsiguda, Hyderabad GSTIN/UIN: 36ALUPK3117D1Z5 State Name : Telangana, Code : 36 E-Mail : sribalasaraswathiindustries@gmail.com	Invoice No. **92**	Dated **12-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SILVER OAK VILLAS LLP** 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 **INCLUSIVE OF TRANSPORT & ROYALITY**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GSB** *DATE:11/02/21* *DC.NO: 2643,2644,2645,2646,2647,2648,2649,2650*	2517	**4,714 cft**	20.90	cft	**98,522.60**
	Output Cgst@2.5%			*2.50*	%	**2,463.07**
	Output Sgst@2.5%			*2.50*	%	**2,463.07**
	Total		**4,714 cft**			**₹ 1,03,448.74**

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

INR One Lakh Three Thousand Four Hundred Forty Eight and Seventy Four paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
2517	98,522.60	2.50%	2,463.07	2.50%	2,463.07	4,926.14
Total	**98,522.60**		**2,463.07**		**2,463.07**	**4,926.14**

Tax Amount (in words) : **INR Four Thousand Nine Hundred Twenty Six and Fourteen paise Only**

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

Company's Bank Details
Bank Name : **IDBI BANK**
A/c No. : **1057102000015817**
Branch & IFS Code : **L B NAGAR HYDERABAD & IBKL0001057**

Customer's Seal and Signature

for SRI BALA SARASWATHI INDUSTRIES

For SRI BALASARASWATHI INDUSTRIES

Authorised Signatory

R. Suni

Authorised Signatory

This is a Computer Generated Invoice

Date	D.C.No	Name	V.No.	Material Type	Qty in CFT.	per ton	total
4/2	2643	SILVER LLP SEC-BA cherlapalli	2556	GSB	580	20.9	12122
4/2	2644	SILVER LLP SEC-BA cherlapalli	5445	GSB	600	20.9	12540
4/2	2645	SILVER LLP SEC-BA cherlapalli	6778	GSB	580	20.9	12122
4/2	2646	SILVER LLP SEC-BA cherlapalli	3556	GSB	600	20.9	12540
4/2	2647	SILVER LLP SEC-BA cherlapalli	2359	GSB	600	20.9	12540
4/2	2648	SILVER LLP SEC-BA cherlapalli	2556	GSB	587	20.9	12268.3
4/2	2649	SILVER LLP SEC-BA cherlapalli	5445	GSB	612	20.9	12790.8
4/2	2650	SILVER LLP SEC-BA cherlapalli	6778	GSB	555	20.9	11599.5
						MATERIAL AMOUNT	98522.6
						GST 5%	4926.13
						TOTAL	103448.73

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

Purchase Voucher

No. : **PUR/O10009/20-21** Dated : **3-Mar-21**
Ref.: **16098 dt. 23-Feb-21**

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%	*6,980.00*	**₹ 8,236.00**
Input-CGST	*628.20*	
Input-SGST	*628.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being amount credited to summit sales llp towards electrical material against invoice no;-16098 dt;-23.02.2021 pono:75008 dt:-20.02.21

Amount (in words) :

Indian Rupees Eight Thousand Two Hundred Thirty Six Only

for SUP-Summit Sales LLP

continued ...

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

Purchase Voucher

No. : **PUR/O10009/20-21** Dated : **3-Mar-21**
Ref.: **16098 dt. 23-Feb-21**

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

Prepared by: vindya Approved by Receiver's Signature

Scan ID :- 67875

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/02/2021	Prepared by:	MANISH.
PO/WO no.	75008.	PO / WO Date.	20/02/2021
Supplier Name	SSLLP.	PO/WO amount	8,236/-
Firm/Company	SovLLP.	Project	SOV- Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16098	23/02/2021	8,236/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,236/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13751	23/02/2021	89142	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,236/-
Amount E – PO / WO value:	8,236/-
Amount F – Difference (A – E):	NIL-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	06/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] 27 FEB 2021		Ambike		
Date		27/2			2/3/21		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16098
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	23-02-2021
	PO No.	75008
	PO Date.	20-02-2021
	Req ID	64138
GSTIN : 36ADBFS3288A2Z7	Req Date	20-02-2021
	Loc Req No	156382

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~4794 - Electrical - other - Modular switch - 16 A - nos~~	~~8536~~	~~20~~	~~60.00~~	~~1,200.00~~	~~18~~	~~216.00~~
2	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140	37.00	5,180.00	18	932.40
3	4789 - Electrical - other - Modular switch Blank	8538	50	12.00	600.00	18	108.00
4							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,980.00	1,256.40
	628.20	628.20	Total Invoice Amount	8,236.40	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 14766
Date 24/2/20
SECBAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-02-2021 10:19:03 AM

75008
22.02.21 11:30:38

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**	75008	156382
	Doc Date	20-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4794 - Electrical - other - Modular switch - 16 A - nos	20.00	60.00	0.00	18.00	1,416.00
2	4793 - Electrical - other - Modular Switch - 6 A - nos	140.00	37.00	0.00	18.00	6,112.40
3	4789 - Electrical - other - Modular switch Blank plates - NA - nos	50.00	12.00	0.00	18.00	708.00
	Total Order Value . . .					**8,236.40**

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

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.93,70 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

75008

Requisition Form Switches									
Company	SOV LLP			Site & Phase		SOV			
Req No:-	**156382**			Req. Date		17-02-2021			
Material required before	Urgent			Approved by:					
Prepared by:	Mona			ID no.	G4138				
Villa no:	For v no:93, 70								
Type-A1 2020Sft 3BHK Villa	2	Villas							

S No.	Item Description	Units	Qty required for One Type-A 2020 sft 2BHK villa	Qty required for Type-A1 sft 2BHK villa	Qty required for Type-A-1100 Sft 2BHK villa	Quantity Required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	DB BOX 6way TPN MDB	Nos	-	-	-	-	-	-		
2	4 Way SPN MDB	Nos	-	-	-	-	-	-		
3	2 Module plates	Nos	-	-	-	-	-	-		
4	3Module plates	Nos	-	-	-	-	-	-		
5	4 Module plates	Boxes	-	-	-	-	-	-		
6	6 Module plates	Boxes	-	-	-	-	-	-		
7	8 Module plates	Nos	-	-	-	-	-	-		
8	12 Module plate	Nos	-	-	-	-	-	-		
9	AC Round sheets-3"	Nos	-	-	-	-	-	-		
10	40 Amps Isolator-4P	Nos	-	-	-	-	-	-		
11	25 Amps Change-over -2P	Nos	-	-	-	-	-	-		
12	16 Amps MCB	Nos	-	-	-	-	-	-		
13	10 Amps MCB	Nos	-	-	-	-	-	-		
14	6 Amps MCB	Nos	-	-	-	-	-	-		
15	MCB Dummys	Nos	-	-	-	-	-	-		
16	16 Amps Socket	Nos	-	-	-	-	-	-		
17	6 Amps Socket	Nos	-	-	-	-	-	-		
18	T.V Socket	Nos	-	-	-	-	-	-		
19	Telephone Socket	Nos	-	-	-	-	-	-		
20	16 Amps Switches	Nos	10.0	-	-	20.0		20.0		
21	6 Amps Switches	Nos	70.0	-	-	140.0	-	140.0		
22	6 Amps 2 Ways Switches	Nos	-	-	-	-	-	-		
23	Fan Regulator	Nos	-	-	-	-	-	-		
24	Bell push	Nos	-	-	-	-	-	-		
25	Blank Plate single	Nos	25.0	-	-	50.0	-	50.0		
26	PVC Connectors-6Amps	Nos	-	-	-	-	-	-		
27	Insulation Tape	Boxes	-	-	-	-	-	-		
28	Fan Dummy	Nos	-	-	-	-	-	-		
29	AC Square Sheets-3mm Guage (2' X 2')	Nos	-	-	-	-	-	-		
			105.0					210.0		

APPROVED
19 FEB 2021
P. PRABHAKAR
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	13751
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	23-02-2021
	PO No.	75008
	PO Date.	20-02-2021
	Req ID	64138
GSTIN : 36ADBFS3288A2Z7	Req Date	20-02-2021
	Loc Req No	156382

	Description of Goods	HSN/SAC	Qty
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20
2	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140
3	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	50
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INWARD WITH TIME:

Inward No. 15584 Dt. 23/2/21

MRN No: 89142 Dt. 26/2/21

Received By: Sign

SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

45884
25/2

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	Invoice No.	16098
Silver Oak Villas LLP	Invoice Date.	23-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75008
	PO Date.	20-02-2021
	Req ID	64138
GSTIN : 36ADBFS3288A2Z7	Req Date	20-02-2021
	Loc Req No	156382

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20	60.00	1,200.00	18	216.00
2	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140	37.00	5,180.00	18	932.40
3	4789 - Electrical - other - Modular switch Blank	8538	50	12.00	600.00	18	108.00
4							
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12							
13	INWARD WITH TIME:						
	Inward No. 1559 Dt. 23/2/21						
14	MRN No:						
	Received By: Sign						
15							

IGST	CGST	SGST	Total Taxable Amount	6,980.00	1,256.40
	628.20	628.20	Total Invoice Amount	8,236.40	

Rupees : Eight Thousand Two Hundred Thirty Six and Paise Fourty 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/O10010/20-21**
Ref.: **16111 dt. 23-Feb-21**

Dated : **3-Mar-21**

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%	*5,484.00*	**₹ 6,471.00**
Input-CGST	*493.56*	
Input-SGST	*493.56*	
OIE-Rounded Off	*(-)0.12*	

On Account of :

Being amount credited to summit sales llp towards steel against invoiceno;-16111 dt: -23.02.2021 pono:-74986 dt:-20.02.21

Amount (in words) :

Indian Rupees Six Thousand Four Hundred Seventy One Only

for SUP-Summit Sales LLP

continued ...

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

Purchase Voucher

No. : **PUR/O10010/20-21** Dated : **3-Mar-21**
Ref.: **16111 dt. 23-Feb-21**

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

Prepared by: vindya Approved by Receiver's Signature

Scan ID :- 67850

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74986	PO / WO Date.	20/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 18,652/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16111	23/02/2021	Rs. 6,471/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,471/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13764	23/02/2021	89141	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 6,471/-
Amount E – PO / WO value:				Rs. 18,652/-
Amount F – Difference (A – E):				Rs. -12,181/-

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	**06/03/2021**

Remarks**: Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Ambika	Swathi	
Date	26/2/21	27/2	27 FEB 2021		2/3/21		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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.	16111
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	23-02-2021
	PO No.	74986
	PO Date.	20-02-2021
	Req ID	64022
	Req Date	17-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156381

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		40	136.50	5,460.00	18	982.80
	5'0 x 4'0 - 02 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		40	0.60	24.00	18	4.32
3							
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IGST	CGST	SGST			
			Total Taxable Amount	5,484.00	987.12
	493.56	493.56	Total Invoice Amount	6,471.12	

Rupees : Six Thousand Four Hundred Seventy One and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

74779
24/2

Purchase Order

 20-02-2021 15:42:22

74986
16.02.21 11:20:53

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	**Doc No**	74986	156381
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-02-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8184 - Steel - other - MS Gate - NA - Sft *2'6" x 4'0 - 01 no*	10.00	136.50	0.00	18.00	1,610.70
2	8184 - Steel - other - MS Gate - NA - Sft *5'0 x 4'0 - 02 nos*	40.00	136.50	0.00	18.00	6,442.80
3	8185 - Steel - other - MS Railing - NA - Sft *10'0 x 4'0 - 02 nos*	80.00	111.30	0.00	18.00	10,506.72
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	130.00	0.60	0.00	18.00	92.04
					Total Order Value . . .	**18,652.26**

Rupees : Eighteen Thousand Six Hundred Fifty Two and Paise Twenty Six 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	Within 4days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 82.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
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	

⇒ Part Bill received of Rs 6,471/-
B.voo.16111 and Bal. Bill of
23/2/21
Rs 12,181/- to be receivable

26/2/21.

For *Silver Oak Villas LLP*
Authorised Signatory
Name :

Name :

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

Date : _/_/_

Requisition Form Railling & Gates											
Company		Silver Oak Villas LLP			Site & Phase		SOV				
Req No:-		156381			Req. Date		16-02-2021				
Material required before		18-02-2021			Approved by:						
Prepared by:		Mona			ID no.	64022					
Villa no:		**Villa no:82**									
Type-A 1645 Sft 3BHK Order Value:		1	Villas								
Type A 1210 Sft 3BHK Order Value:		0	Flats								
Type B 1010 Sft 2BHK Order Value:		0	Flats								
S No.	Item Description	Units	Qty required forType A 1645 Sft 3BHK flat	Qty required forType B 1010 Sft 2BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
GATE & Elevation Railing											
1	MS Gate 2'6"x4'	nos	1	-	-	-	1	-	1	15.0		
2	MS Gate 5'x4'	nos	2	-	-	-	2	-	2	24.0		
3	MS Gate 5'x4'	nos	-	-	-	-	-	-	-	76.0		
4	MS Railing 10'x4'	nos	-	-	-	-	2	-	2	80.0		
4	MS Railing 11'x4'	nos	-	-	-	-	-	-	-	88.0		
	Total		3				5	-	5	283.0		

APPROVED
20 FEB 2021
PRABHAKAR
Sr MANAGER PURCHASE

74986

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13764
Silver Oak Villas LLP	DC Date.	23-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74986
	PO Date.	20-02-2021
	Req ID	64022
GSTIN : 36ADBFS3288A2Z7	Req Date	17-02-2021
	Loc Req No	156381

	Description of Goods	HSN/SAC	Qty
1	8184 - Steel - other - MS Gate - NA - Sft		40
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		40
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22	15586		
23	INWARD WITH TIME:		
24	Inward No. 15588 Dt. 23/2/21		
25	MRN No: 89141 Dt. 23/2/21.		
26	Received By· Sign		
27			
28	SILVER OAK VILLAS LLP		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

45883
25/2

TAXINVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16111
Silver Oak Villas LLP	Invoice Date.	23-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74986
	PO Date.	20-02-2021
	Req ID	64022
GSTIN : 36ADBFS3288A2Z7	Req Date	17-02-2021
	Loc Req No	156381

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		40	136.50	5,460.00	18	982.80
	5'0 x 4'0 - 02 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		40	0.60	24.00	18	4.32
3							
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15586

INWARD WITH TIME:
Inward No. 15591 Dt. 23/2/21
MRN No:
Received By:
Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	5,484.00	987.12
	493.56	493.56	Total Invoice Amount	6,471.12	

Rupees : Six Thousand Four Hundred Seventy One and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction