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

Purchase Voucher

No. : **PUR/O10021/20-21** Dated : **8-Mar-21**
Ref.: **672 dt. 3-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%	*720.00*	**₹ 850.00**
Input-CGST	*64.80*	
Input-SGST	*64.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Being amount credited to sri krishna Enterprises towards plumbing material against bill no:-672 dt:-3.3.2021
Amount (in words) :
Indian Rupees Eight Hundred Fifty 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 36ADBFS3288A2Z7

Invoice No. 672

Date 3/3/2021

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
1	Nails		3 Kgs	70	210	
2	Clamps		10	15	150	
3	Lappam patti		8	35	280	
4	Bring box		1	80	80	

15619 3/3/21

MRN No:
Received by: Sign
SILVER OAK VILLAS LLP

AMOUNT	720	
CGST@ 9 %	64	
SGST@ 9 %	64	
GRAND TOTAL	848	

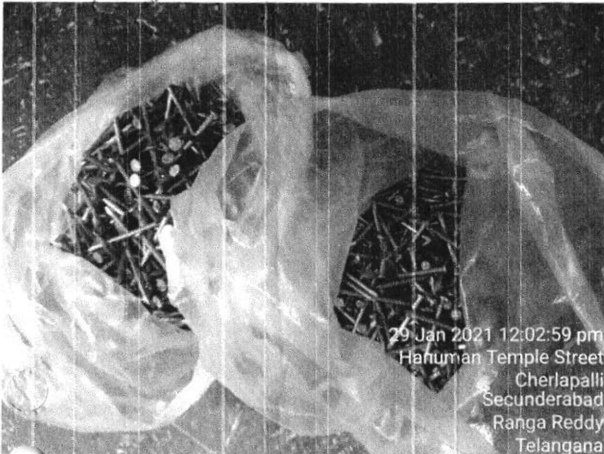
Rupees in words ....

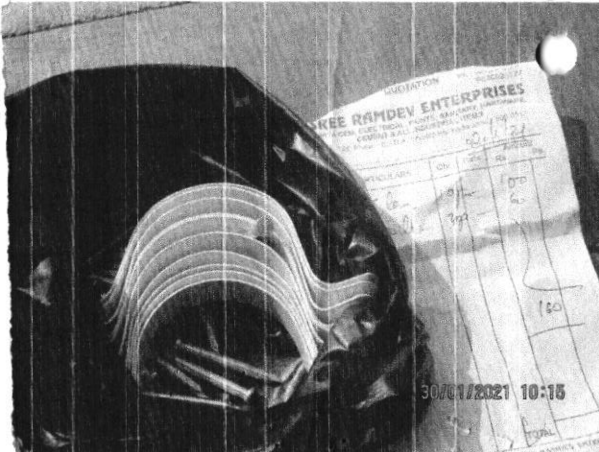
Goods once sold will not be taken back or exchanged.

For **SRI KRISHNA ENTERPRISES**

Customer Signature

Authorised Signatory


29 Jan 2021 12:02:59 pm
Hanuman Temple Street
Cherlapalli
Secunderabad
Ranga Reddy
Telangana


QUOTATION
RAMDEV ENTERPRISES
30/01/2021 10:15


3 Mar 2021 5:47:12 pm

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

Purchase Voucher

No. : **PUR/O10022/20-21** Dated : **8-Mar-21**
Ref.: **671 dt. 3-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%	*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 bill no:-671 dt:-3.3.21

Amount (in words) :
indian Rupees Eight Hundred Ninety Seven 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

Party GSTIN 36ADBFS3288A2Z7

Invoice No. 671

Date 3/3/2021

No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
1	Watchers		3kgs	60	180	
2	Yellow paint		2L	150	300	
3	Anamel		2L	90	180	
4	clamps		100	100	100	
			AMOUNT		760	
			CGST@ 9 %		68	
			SGST@ 9 %		68	
			GRAND TOTAL		896	

Inward No 15618 3/3/21
MRN No:
Received By: Sign
SILVER OAK VILLAS LLP

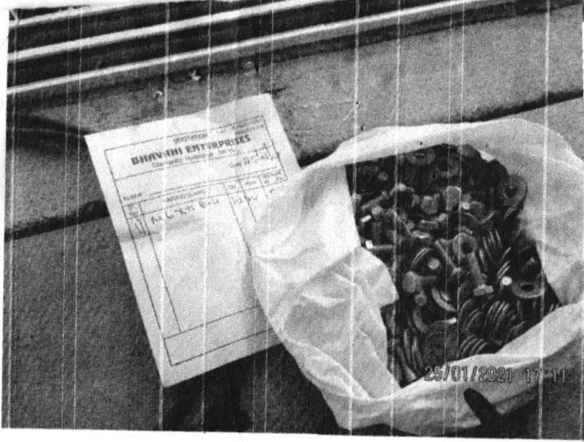
Rupees in words ....

Goods once sold will not be taken back or exchanged.

For **SRI KRISHNA ENTERPRISES**

Customer Signature

Authorised Signatory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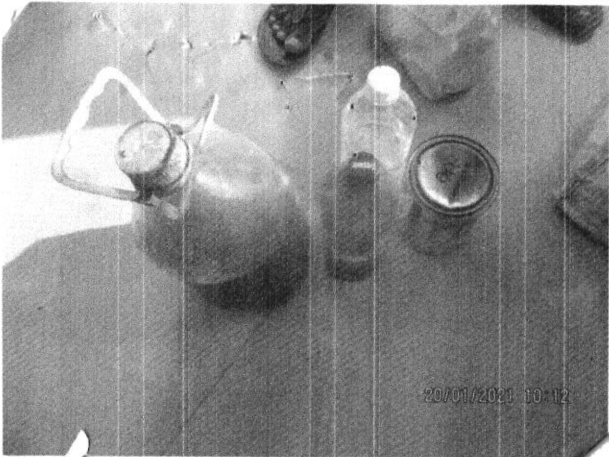
25/01/2021 17:11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Silver Oak Villas LLP
GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

No. : **PUR/O10023/20-21** Dated : **8-Mar-21**
Ref.: **16207 dt. 27-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
Plumbing GST 18%	*53,510.00*	**₹ 63,142.00**
Input-CGST	*4,815.90*	
Input-SGST	*4,815.90*	
OIE-Rounded Off	*0.20*	

On Account of :
Being purchaes of plumbing material against bill no.16027 dt.27-2-21 po no.75062 dt22-02-21

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

for SUP-Summit Sales LLP

Prepared by: siva Approved by Receiver's Signature

Scan ID:- 68338

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/2/21	Prepared by:	NEHA
PO/WO no.	75062	PO / WO Date.	22/02/21
Supplier Name	SS LLP	PO/WO amount	63,141/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	16207	27/02/21	63,141/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			63,141/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13860	27/02/21	89436	☑ 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:	63,141/-
Amount E – PO / WO value:	63,141/-
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	11/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	05 MAR 2021		Alindhya	[signature]	[signature]
Date	8/3/21	5/3			8/3/21		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16207
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	27-02-2021
	PO No.	75062
	PO Date.	22-02-2021
	Req ID	64163
GSTIN : 36ADBFS3288A2Z7	Req Date	22-02-2021
	Loc Req No	156387

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6	2695.00	16,170.00	18	2,910.60
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8	560.00	4,480.00	18	806.40
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6	385.00	2,310.00	18	415.80
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	6	525.00	3,150.00	18	567.00
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6	665.00	3,990.00	18	718.20
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30	525.00	15,750.00	18	2,835.00
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	997.00	3,988.00	18	717.84
	F200024						
8	7035 - Plumbing - CP - Short Body - NA - nos		6	612.00	3,672.00	18	660.96
	F20003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	53,510.00	9,631.80
	4,815.90	4,815.90	Total Invoice Amount	63,141.80	

Rupees : Sixty Three Thousand One Hundred Fourty One and Paise Eighty Only.

for Summit Sales LLP

74880
1/3

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

    23-02-2021 10:19:03 AM

75062 py

23.02.21 5:16:08

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**	75062	156387
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	6.00	2,695.00	0.00	18.00	19,080.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	8.00	560.00	0.00	18.00	5,286.40
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	6.00	385.00	0.00	18.00	2,725.80
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	6.00	525.00	0.00	18.00	3,717.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	6.00	665.00	0.00	18.00	4,708.20
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	30.00	525.00	0.00	18.00	18,585.00
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	4.00	997.00	0.00	18.00	4,705.84
8	7035 - Plumbing - CP - Short Body - NA - nos *F20003*	6.00	612.00	0.00	18.00	4,332.96
					Total Order Value . . .	**63,141.80**

Rupees : Sixty Three Thousand One Hundred Fourty One and Paise Eighty Only.

Terms and Conditions :-

Specification /	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 Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	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.59,81 purpose.
Completion Date	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

24/02/2021

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 23-02-2021 10:19:03 AM Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks

For *Silver Oak Villas LLP*

Authorised Signatory

24/02/2021

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.	13860
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	27-02-2021
	PO No.	75062
	PO Date.	22-02-2021
	Req ID	64163
	Req Date	22-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156387

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	6
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	7035 - Plumbing - CP - Short Body - NA - nos		6
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30			

INWARD WITH TIME:
Inward No: 1066 Dt: 27/2/21
GRN No: 89436 Dt: 1/3/21
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES
INWARD
No. 46188
Date: 2/3
Sign

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16207
Silver Oak Villas LLP	Invoice Date.	27-02-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	75062
	PO Date.	22-02-2021
	Req ID	64163
GSTIN : 36ADBFS3288A2Z7	Req Date	22-02-2021
	Loc Req No	156387

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6	2695.00	16,170.00	18	2,910.60
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8	560.00	4,480.00	18	806.40
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6	385.00	2,310.00	18	415.80
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	6	525.00	3,150.00	18	567.00
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6	665.00	3,990.00	18	718.20
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30	525.00	15,750.00	18	2,835.00
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	997.00	3,988.00	18	717.84
	F200024						
8	7035 - Plumbing - CP - Short Body - NA - nos		6	612.00	3,672.00	18	660.96
	F20003						
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIES:
Inward No: 1066 Date: 27/2/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	53,510.00		9,631.80
	4,815.90	4,815.90	Total Invoice Amount	63,141.80		

Rupees : Sixty Three Thousand One Hundred Fourty One and Paise Eighty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

75062

75065

Requisition Form - C.P Material for bathrooms Fittings			
Company	SOVLLP	Site & Phase	SOV
Req. no.	156387	Req. Date	20-02-2021
Material required before	23-02-2021	ID no.	64163
Prepared by:	Mona	Approved by (sign):	
Flat / Block no:	V.no 59,81		
Name of the Supplier :-			
1100 Sft 2BHK Order Value:	0	Villas	
2040 Sft 3BHK Order Value:	2	Villas	

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	6.00	-	-	-	6.00	-	6.00		
2	Long Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
3	Short Body Taps	Nos	6.00	-	-	-	6.00	-	6.00		
4	Shower Arm	Nos	6.00	-	-	-	6.00	-	6.00		
5	Shower Head	Nos	6.00	-	-	-	6.00	-	6.00		
6	Pillar Cock	Nos	6.00	-	-	-	6.00	-	6.00		
7	Angle Cock	Nos	30.00	-	-	-	30.00	-	30.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli without hole	Nos	10.00	-	-	-	10.00	-	10.00		
10	Bottle Trap	Nos	4.00	-	-	-	4.00	-	4.00		
11	CP nipple 1"	Nos	30.00	-	-	-	30.00	-	30.00		
12	Waste Pipes	Nos	8.00	-	-	-	8.00	-	8.00		
13	Health Faucets	Nos	10.00	-	-	-	10.00	-	10.00		
14	Teflon Tapes	Nos	40.00	-	-	-	40.00	-	40.00		
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		166	-	-			-			

APPROVED
22 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Silver Oak Villas LLP
GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

No. : **PUR/O10024/20-21**
Ref.: **16202 dt. 27-Feb-21**

Dated : **8-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
Plumbing GST 18%	*8,410.00*	**₹ 9,924.00**
Input-SGST	*756.90*	
Input-CGST	*756.90*	
OIE-Rounded Off	*0.20*	

On Account of :

Being purchaes of plumbing material against bill no.16202 dt.27-02-21 po no.75065 dt.22-02-21

Amount (in words) :

Indian Rupees Nine Thousand Nine Hundred Twenty Four Only

for SUP-Summit Sales LLP

Prepared by: siva

Approved by

Receiver's Signature

Scan ID:- 68340

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/3/21	Prepared by:	NEHA
PO/WO no.	75065	PO / WO Date.	22/02/21
Supplier Name	SSLLP	PO/WO amount	9923/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	16202	27/02/21	9923/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9923/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13855	27/02/21	89403	☑ 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:				9923/-
Amount E – PO / WO value:				9923/-
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	11/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	05 MAR 2021		A. Vidhya	[signature]	
Date	8/3/21	5/3			8/3/21		

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. 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	Invoice No.	16202
Silver Oak Villas LLP	Invoice Date.	27-02-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	75065
	PO Date.	22-02-2021
	Req ID	64163
GSTIN : 36ADBFS3288A2Z7	Req Date	22-02-2021
	Loc Req No	156387

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	185.00	1,850.00	18	333.00
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	613.00	2,452.00	18	441.36
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1'	8481	30	50.00	1,500.00	18	270.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8	25.00	200.00	18	36.00
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.64
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7							
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15							

IGST	CGST	SGST	Total Taxable Amount	8,410.00	1,513.80
	756.90	756.90	Total Invoice Amount	9,923.80	

Rupees : Nine Thousand Nine Hundred Twenty Three and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD

14875

1/3

Purchase Order

 23-02-2021 10:19:03 AM

75065
23.02.21 5:16:08

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**	75065	156387
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-02-2021	
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	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	10.00	185.00	0.00	18.00	2,183.00
2	10043 - Plumbing - CP - Bottel trap - NA - nos	4.00	613.00	0.00	18.00	2,893.36
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1'	30.00	50.00	0.00	18.00	1,770.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	8.00	25.00	0.00	18.00	236.00
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8.00	206.00	0.00	18.00	1,944.64
6	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
				Total Order Value . . .		**9,923.80**

Rupees : Nine Thousand Nine Hundred Twenty Three and Paise Eighty 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 Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	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.59,81 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 : __/__/____

Requisition Form - C.P Material for bathrooms Fittings				
Company	SOVLLP		Site & Phase	SOV
Req. no.	156387		Req. Date	20-02-2021
Material required before	23-02-2021		ID no.	64163
Prepared by:	Mona		Approved by (sign):	
Flat / Block no:	V.no 59,81			
Name of the Supplier :-				
1100 Sft 2BHK Order Value:	0	Villas		
2040 Sft 3BHK Order Value:	2	Villas		

APPROVED
22 FEB 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	6.00	-	-	-	6.00	-	6.00		
2	Long Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
3	Short Body Taps	Nos	6.00	-	-	-	6.00	-	6.00		
4	Shower Arm	Nos	6.00	-	-	-	6.00	-	6.00		
5	Shower Head	Nos	6.00	-	-	-	6.00	-	6.00		
6	Pillar Cock	Nos	6.00	-	-	-	6.00	-	6.00		
7	Angle Cock	Nos	30.00	-	-	-	30.00	-	30.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli without hole	Nos	10.00	-	-	-	10.00	-	10.00		
10	Bottle Trap	Nos	4.00	-	-	-	4.00	-	4.00		
11	CP nipple 1"	Nos	30.00	-	-	-	30.00	-	30.00		
12	Waste Pipes	Nos	8.00	-	-	-	8.00	-	8.00		
13	Health Faucets	Nos	10.00	-	-	-	10.00	-	10.00		
14	Teflon Tapes	Nos	40.00	-	-	-	40.00	-	40.00		
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		166	-	-			-			

75062

75065

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.	13855
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	27-02-2021
	PO No.	75065
	PO Date.	22-02-2021
	Req ID	64163
GSTIN : 36ADBFS3288A2Z7	Req Date	22-02-2021
	Loc Req No	156387

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	10
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	8
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
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24	INWARD WITH TIME:		
25	Inward No 1064 Dt: 2/3/21		
26	MRN No: 89433 Dt: 1/3/21		
27	Received By: Sign		
28			
29	SILVER OAK VILLAS LLP		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI ... PVT. LTD. SECBAD
INWARD
No. 46186
Date 2/3

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.	16202
Silver Oak Villas LLP	Invoice Date.	27-02-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	75065
	PO Date.	22-02-2021
	Req ID	64163
GSTIN : 36ADBFS3288A2Z7	Req Date	22-02-2021
	Loc Req No	156387

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	185.00	1,850.00	18	333.00
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	613.00	2,452.00	18	441.36
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1'	8481	30	50.00	1,500.00	18	270.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8	25.00	200.00	18	36.00
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.64
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
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13							
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15							

INWARD ... Inward No 1064 Dt 27/2/21 MRN No: Dt: Received By: Sign SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	8,410.00		1,513.80
	756.90	756.90	Total Invoice Amount	9,923.80		

Rupees : Nine Thousand Nine Hundred Twenty Three and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP
GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

No : **PUR/O10025/20-21**
Ref.: **16205 dt. 27-Feb-21**

Dated : **8-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
Plumbing GST 18%	*39,660.00*	**₹ 46,799.00**
Input-CGST	*3,569.40*	
Input-SGST	*3,569.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Being purchases of plumbing material against bill no.16205 dt.27-2-21 po no.75070 dt.22-02-21

Amount (in words) :
Indian Rupees Forty Six Thousand Seven Hundred Ninety Nine Only

for SUP-Summit Sales LLP

Prepared by: siva

Approved by

Receiver's Signature

Scan ID:- 68341

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75070	PO / WO Date.	22/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 54,530/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16205	27/02/2021	Rs. 46,799/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 46,799/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13858	27/02/2021	89435	☑ 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. 46,799/-
Amount E – PO / WO value:				Rs. 54,530/-
Amount F – Difference (A – E):				Rs. -7,731/-

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: **Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	~~Procurement Manager~~	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	05 MAR 2021		A.Vidhya	[signature]	[signature]
Date	5/3	5/3			8/3/21		

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.	16205
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	27-02-2021
	PO No.	75070
	PO Date.	22-02-2021
	Req ID	64162
GSTIN : 36ADBFS3288A2Z7	Req Date	22-02-2021
	Loc Req No	156386

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
	Delta						
2	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	5131.00	30,786.00	18	5,541.48
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	318.00	1,908.00	18	343.44
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
6							
7							
8							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	39,660.00	7,138.80
	3,569.40	3,569.40	Total Invoice Amount	46,798.80	

Rupees : Fourty Six Thousand Seven Hundred Ninty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

74878
1/3

Purchase Order

 24-02-2021 11:12:51 AM

75070
23.02.21 5:16:08

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**	75070	156386
	Doc Date	22-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7321 - Plumbing - sanitary - Washbasin - other - nos *Delta*	6.00	830.00	0.00	18.00	5,876.40
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *11027*	6.00	924.00	0.00	18.00	6,541.92
3	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	6.00	5,131.00	0.00	18.00	36,327.48
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	6.00	318.00	0.00	18.00	2,251.44
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	6.00	168.00	0.00	18.00	1,189.44
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	206.00	0.00	18.00	1,458.48
				Total Order Value . . .		**54,530.16**

Rupees : Fifty Four Thousand Five Hundred Thirty and Paise Sixteen Only.

→ Part Bill received of Rs. 46,799/-
B.no. 16205 and Bal. Bill of
20/2/21
Rs. 7,731/- to be receivable.
5/3/21.

Terms and Conditions :-

Specification /	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 Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.NO.59,81 purpose.
Completion Date	Nil
Measurment	Nil

For *Silver Oak Villas LLP*
Authorised Signatory
24/02/2021
Name :

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

Name :

Date : __/__/__

Req for Sanitary Material :-				
Company	SOV LLP		Site & Phase	SOV
Req. no.	156386		Req. Date	20-02-2021
Material required before	23-02-2021		ID no.	64162
Prepared by:	Mona		Approved by (sign):	
Flat / Block no:	V.no 59,81			
Name of the Supplier :-				
1100 Sft 2BHK Order Value:	0	Villas		
2040 Sft 3BHK Order Value:	2	Villas		

APPROVED
22 FEB 2021
R. PRABHAKAR
Sr. MANAGER PURCHASE

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	-	6.0	-	-	6.00	-	6.00		
2	Half Pedestal Wash Basins	Nos	-	6.0	-	-	6.00	-	6.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	10.0	-	-	10.00	-	10.00		
4	EWC Racg Bolts	Sets	-	6.0	-	-	6.00	-	6.00		
5	Wash basin waste coupling	Nos	-	6.0	-	-	6.00	-	6.00		
6	Wash basin racg bolt	Nos	-	6.0	-	-	6.00	-	6.00		
7	Indian Flush Tank with long Bend	Nos	-	-	-	-	-	-	0.00		
	Total		-	34	-		34	-	34		

75070

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.	13858
Silver Oak Villas LLP	DC Date.	27-02-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	75070
	PO Date.	22-02-2021
	Req ID	64162
GSTIN : 36ADBFS3288A2Z7	Req Date	22-02-2021
	Loc Req No	156386

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
2	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	6
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	6
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	6
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24	INWARD WITH TIME:		
25	Inward No 1065 Dt 27/2/21		
26	MRN No: 89435 Dt: 1/3/21		
27	Received By: Sign		
28			
29	SILVER OAK VILLAS LLP		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 46187 Dt. 2/3

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.	16205
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	27-02-2021
	PO No.	75070
	PO Date.	22-02-2021
	Req ID	64162
GSTIN : 36ADBFS3288A2Z7	Req Date	22-02-2021
	Loc Req No	156386

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	6	830.00	4,980.00	18	896.40
2	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	5131.00	30,786.00	18	5,541.48
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	318.00	1,908.00	18	343.44
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
6							
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INWARD WITH TIME:
Inward No 1065 Dt 28/2/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	39,660.00		7,138.80
	3,569.40	3,569.40	Total Invoice Amount	46,798.80		

Rupees : Fourty Six Thousand Seven Hundred Ninty Eight and Paise Eighty 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

10026

No. : **PUR/O10023/20-21** Dated : **9-Mar-21**

Party's Name : **SUP-Sri Sai Rohit Marketing Company**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*13,345.00*	**₹ 15,747.00**
Input-CGST	*1,201.05*	
Input-SGST	*1,201.05*	
OIE-Rounded Off	*(-)0.10*	

On Account of :
Being amount credited to sri sai rohit marketing .co against inv no484 inv dt 25.2.2021 Po no74431

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

for SUP-Sri Sai Rohit Marketing Company

Scan ID :- 68361

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/3/21	Prepared by:	NEHA
PO/WO no.	74431	PO / WO Date.	09/02/21
Supplier Name	Sri Sai Rohit Marketing	PO/WO amount	15,747/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	484	25/2/21	15,747/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,747/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89290	☑ 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:	15,747/-
Amount E – PO / WO value:	15,747/-
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	11/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] 05 MAR 2021		K. Ambika	K. Ambika	[signature]
Date	5/3/21	5/3			08/03/21	09/03/21	

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/-

GSTIN NO. 36AMHPC9678H1ZM **TAX INVO**

SRI SAI ROHIT MAR

Dealers In: All Kinds of Aluminium Section Sheets, G

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, H

r Recipient
e for Supplier/T
ate for Supplier
G .CO
ywood & Hardware
oad-76. T.S. CELL: 98665 12
TION NAME:

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 484

INVOICE DATE: 25-02-21

TRANSPORT
VEHICLE NO:
DATE & TIME OF
PLACE OF SUPPLY:

DETALS OF RECEIVER (BILLED TO)

M/s Silver Oak Villas LLP
5-4-187/3 & 4, IInd Floor, M.G.Road.
Sec-bad - 500003

STATE CODE GSTIN NO: 36ADBFS3288A2Z7

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At. Silver Oak Villas
Cherlapally
PO no: 74431

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	~~7604~~ 7005		5mm Sliding Glass 4x3 →	4nos	48 ft	65/-	3120	—
2	7005		5mm Mirror with Fixing 8x4 →	2nos	64 ft	150/-	9600	—
3			Cilicon →	5nos	~~125~~	125/-	625	—
					TOTAL BEFORE TAX		13345	—
					ADD:CGST	9%	1201	—
					ADD:SGST	9%	1201	—
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		15747	—

INWARD WITH TIME:
Inward No 15602 Dt. 28/2/21
MRN No: 89290 Dt: 26/2/2021
Received By: Sign
SILVER OAK VILLAS LLP

PROPERTIES PVT LTD
INWARD
No: 34939
Date: 1/3/21
SEC'BAD

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words..

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

For SRI SAI ROHIT MARKETING.CO

Receiver Stamp & Signature...............................

Authorised Signature

Purchase Order

74431
05.02.21 11:33:36

 09-02-2021 16:29:55

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 Sai Rohith Marketing Company	**Doc No**	74431	156362
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	09-02-2021	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	03-02-2021	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2245 - Carpentry -glass - Plain glass - other - sft *Clear glass - 4mm thick with fitting - 4'0 x 3'0 - 04nos*	48.00	65.00	0.00	18.00	3,681.60
2	2241 - Carpentry -glass - Mirror - 5mm - sft *with fitting - 8'0 x 4'0 - 02nos*	64.00	150.00	0.00	18.00	11,328.00
3	3130 - Chemicals - Silicon Gel Tube - NA - pkts	5.00	125.00	0.00	18.00	737.50
					Total Order Value . . .	**15,747.10**

Rupees : Fifteen Thousand Seven Hundred Fourty Seven and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	Glass should be Saint Gobain.
Payment Terms	After Delivery & completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 2day.
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 in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Club House purpose.
Completion Date	Work shall be completed within 2 days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 09/02/2021

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	02-02-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156362
Material required before date:	Urgent	ID No.	63602

No	Description	Size	Quantity	Units	Inward No	Date
1	Mirror 5mm thick 8'x4' – 02	8'3"X7'6"	01	Nos		
2	Silicon Bottle		05	Nos		
3	Clear glass 4mm thick	4'X3'	04	Nos		

Remarks: For model flat 991A&991B purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	01-02-2021	Sign. & Date	

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

0 6 FEB 2021

3 FEB 2021

Estimate/Draft PO

 03-02-2021 15:47:02 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	74431	156362
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	03-02-2021	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	03-02-2021	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2245 - Carpentry -glass - Plain glass - other - sft *Clear glass - 4mm thick with fitting - 4'0 x 3'0 - 04nos*	48.00	65.00	0.00	18.00	3,681.60
2	2241 - Carpentry -glass - Mirror - 5mm - sft *with fitting - 8'0 x 4'0 - 02nos*	64.00	150.00	0.00	18.00	11,328.00
3	3130 - Chemicals - Silicon Gel Tube - NA - pkts	5.00	125.00	0.00	18.00	737.50
				Total Order Value . . .		**15,747.10**

Rupees : Fifteen Thousand Seven Hundred Fourty Seven and Paise Ten Only.

Terms and Conditions :-

Specification / Brand Glass should be Saint Gobain.

Payment Terms After Delivery & completion of work.

Tax All taxes included in above price.

Delivery Date Within 2day.

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 in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Model flats 991A & 991B purpose.

Completion Date Work shall be completed within 2 days from the date of the work order.

Measurment Nil

Security Nil

Remarks

06 FEB 2021

T.D. [signature] 3/2/21.

For *Silver Oak Villas LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Sri Sai Rohith Marketing Company*

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

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

Purchase Voucher

No. : **PUR/O~~10024~~/20-21** 10027

Dated : **9-Mar-21**

Party's Name : **SUP - MK Mobiles Pvt Ltd**

Particulars		Amount
Equipment GST 18%	*25,000.00*	**₹ 29,500.00**
Input-CGST	*2,250.00*	
Input-SGST	*2,250.00*	

On Account of :

Being amount credited to mk mobiles against inv no 313 inv dt 26.2.2021

Amount (in words) :

Indian Rupees Twenty Nine Thousand Five Hundred Only

for SUP - MK Mobiles Pvt Ltd

Scan No:- 68360

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/3/21	Prepared by:	NEHA
PO/WO no.	74865	PO / WO Date.	16/02/21
Supplier Name	MK Mobiles	PO/WO amount	29,500/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	313	26/02/21	29,500/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89445	☑ 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:	29,500/-
Amount E – PO / WO value:	29,500/-
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	11/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	05 MAR 2021		K. Ambika	K. Ambika	[signature]
Date	5/3/21	5/3			08/03/21	09/03/21	

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/-

Branch Address
#1-7-274/2, Below Abhiruchi
Hotel, S.D. Road, Sec'bad-3

Contact No: 040-66807444

Since 2001

MK Mobiles

Sales & Services

Tax Invoice

GSTIN : 36AAGCM5081L1Z3

M/S : **SILVER OAK VILLAS LLP**

Address : **5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, M.G ROAD, SECUNDERABAD, Ranga Reddy, Telangana,**

GSTIN : **36ADBFS3288A2Z7**

Contact No : **08919278620**

Invoice Dt : **26-02-2021**

Invoice No : **313**

State : **TELANGANA**

Code : **36**

S. No	Product Details IMEI No.	HSN / SAC	Qty	Rate	Gross	CGST %	CGST Amt	SGST %	SGST Amt	Total
1	Mi Home Camera 360 Degree 2529100324733, 2529100325157, 2529100326121, 2529100326358, 2529100327402, 2529100330505, 2529100331447, 2529100331545, 2529100334870, 2529100334983	85258090	10	2500.0	25000.0	9	2,250.0	9	2250.0	29,500.0
	Total		10		25000.0		2,250.0		2250.0	29,500.0

MODI PROPERTIES PVT. LTD. INWARD No: 74906 Date: 2/3/21 Sign: SEC'BAD

INWARD WITH TIME:
Inward No 85606 Dt. 27/02/21
MRN No: 89445 Dt: 1/3/21
Received By: Sign
SILVER OAK VILLAS LLP

Amount in Words : **TWENTY NINE THOUSAND FIVE HUNDRED ONLY**

Net Amt : **29,500.00**

Narration :

Terms & Conditions
1. Warranty as per manufacturer's Terms & Conditions.
2. Service at only authorised service centers.
3. Goods once sold will not be taken back or Exchanged.
4. No Warranty for BURN / PHYSICAL DAMAGE.
5. Subject to Hyderabad Jurisdiction E.&.O.E.

Received Goods In Working Condition

Customer Signature

For MK Mobiles Pvt. Ltd.

M K MOBILES
1-7-274/2, Below Abhiruchi Hotel,
S.D. Road, Secunderabad-500 003

Authorised Signature

A UNIT OF MK MOBILES PVT LTD

Email : mobiles@mkmobiles.in | FB : mkmobiles2001

Customer Care No : 7799438888

Branches : Hyd'bad : Basheer Bagh | King Kothi | Koti | Vijaynagar Colony |
Sec'bad : S D Rd - Abhiruchi Building | Jaya Mansion | Chandralok Complex | Swapnalok Complex | Chilkalguda | East Anand Bagh |

Purchase Order

 16-Feb-21 2:09:39 PM

74865
16.02.21 11:18:37

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			
MK MOBILES PVT LTD	**Doc No**	74865	156369
1-7-274/2, Below Abhiruchi Hotel, SD Road, Secunderabad 500003	**Doc Date**	16-02-2021	
	Quote No	Nil	
GSTIN 36AAGCM5081L1Z3	**Quote Date**	16-02-2021	
04066807444 9966469284	**SupplyType**	Supply	

Kind Attn : Md. Javeed

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos *MI 360 Degree camera*	10.00	2,500.00	0.00	18.00	29,500.00
					Total Order Value . . .	**29,500.00**

Rupees : Twenty Nine Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	MI 360 Degree cameras.
Payment Terms	100% advance through online payment
Tax	Included in the above prices
Delivery Date	With in 4 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Rs.29,500-00, online payment
Other Terms	We reserve the rights to reject the items if not as specified, damage is any is in suppliers account, above order is for Vill no-83,47,57,58,59,62,55,23,46,45,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***MK MOBILES PVT LTD***

Name : ______________

Date : __/__/__

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	04-02-21
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	156369
Material required before date:	09-02-2021	ID No.	63650

No	Description	Size	Quantity	Units	Inward No	Date
1	MI cameras	Std	10	Nos		
2	14865					
3						
4						
5						
6						
7						

Remarks: - ForVilla no.83,47,57,58,59,62,55,23,46,45 Purpose			
Prepared By	G.MONA	Approved by	APPROVED BY 05 FEB 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	04-02-2021	Sign. & Date	

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

Company Name:		Date:	
Site & Phase :		Time:	15.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
7						
8						
9						
10						

Remarks: - For Villas final possession purpose.			
Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date	24.03.17	Sign. & Date	

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