

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBF3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/O10025/20-21

Dated : 9-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
Electrical GST 18%	9,756.00
Input-CGST	878.04
Input-SGST	878.04
OIE-Rounded Off	(-0.08)
On Account of :	
Being amount credited to summit sales towards electrical material against inv no 16128 inv dt 25.2.2021 Po no 75125 Po dt 23.2.2021	
Amount (in words) :	
Indian Rupees Eleven Thousand Five Hundred Twelve Only	
for SUP-Summit Sales LLP	

K. Ambika

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

Purchase Voucher

No. : PUR/O10026/20-21

Dated : 9-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
Electrical GST 18%	8,766.50
Input-CGST	788.99
Input-SGST	788.99
OIE-Rounded Off	(-0.48)
On Account of :	
Being amount credited to summit sales towards electrical against inv no16129 inv dt25.2.2021 po no75125 po dt 23.2.2021	
Amount (in words) :	
Indian Rupees Ten Thousand Three Hundred Forty Four Only	
	₹ 10,344.00

for SUP-Summit Sales LLP

Scan ID:- 68350

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

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

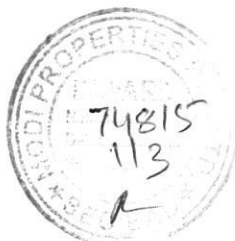
Customer Details				Invoice No.		16128	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-02-2021	
				PO No.		75125	
				PO Date.		23-02-2021	
				Req ID		64197	
				Req Date		22-02-2021	
				Loc Req No		156390	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWBP92200	8536	20	35.00	700.00	18	126.00
2	4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	18	72.00	1,296.00	18	233.28
3	4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	8536	6	95.00	570.00	18	102.60
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	16	117.00	1,872.00	18	336.96
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	6	117.00	702.00	18	126.36
6	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	10	95.00	950.00	18	171.00
7	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	30	72.00	2,160.00	18	388.80
8	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	6	51.00	306.00	18	55.08
9	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	20	60.00	1,200.00	18	216.00
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
878.04				878.04		878.04	
Total Taxable Amount				9,756.00		1,756.08	
Total Invoice Amount				11,512.08			

Rupees : Eleven Thousand Five Hundred Twelve and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details				Invoice No.		16129	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-02-2021	
				PO No.		75125	
				PO Date.		23-02-2021	
				Req ID		64197	
				Req Date		22-02-2021	
				Loc Req No		156390	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140	37.00	5,180.00	18	932.40
	NWBO1100						
2	4792 - Electrical - other - Modular Step Dimmer - NA	8536	8	201.00	1,608.00	18	289.44
	NWB1900						
3	4789 - Electrical - other - Modular switch Blank	8538	100	12.00	1,200.00	18	216.00
	NWBP900						
4	4788 - Electrical - other - Modular Bell switches - 6A	8536	1	56.00	56.00	18	10.08
5	4608 - Electrical - other - MCB Dummy - NA - nos	8538	30	7.00	210.00	18	37.80
6	4803 - Electrical - conducting - PVC Round Cover - 3		15	7.50	112.50	18	20.24
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,766.50	1,577.96
		788.98	788.98	Total Invoice Amount		10,344.47	
Rupees : Ten Thousand Three Hundred Fourty Four and Paise Fourty Seven Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Of 2

24-02-2021 11:12:51 AM



Copy

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

23.02.21 5:16:58

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	75125	156390
	Doc Date	23-02-2021	
	Quote No	Nil	
	Quote Date	29-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	20.00	35.00	0.00	18.00	826.00
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	18.00	72.00	0.00	18.00	1,529.28
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	6.00	95.00	0.00	18.00	672.60
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	1.00	469.00	0.00	18.00	553.42
5 4596 - Electrical - other - MCB - 16Amps - nos	16.00	117.00	0.00	18.00	2,208.96
6 4605 - Electrical - other - MCB - 6Amps - nos	6.00	117.00	0.00	18.00	828.36
7 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	18.00	95.00	0.00	18.00	2,017.80
8 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	30.00	72.00	0.00	18.00	2,548.80
9 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	6.00	51.00	0.00	18.00	361.08
10 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	30.00	60.00	0.00	18.00	2,124.00
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	140.00	37.00	0.00	18.00	6,112.40
12 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	8.00	201.00	0.00	18.00	1,897.44
13 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB9900	100.00	12.00	0.00	18.00	1,416.00
14 4788 - Electrical - other - Modular Bell switches - 6A - nos	1.00	56.00	0.00	18.00	66.08
15 4608 - Electrical - other - MCB Dummy - NA - nos	30.00	7.00	0.00	18.00	247.80
16 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	15.00	7.50	0.00	18.00	132.75
17 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
18 4547 - Electrical - other - Distribution Board - 3 Phase -	1.00	1,638.00	0.00	18.00	1,932.84

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

2 Of 2

24-02-2021 11:12:51 AM

Original / Office Copy / Purchase Div.Copy

nos
6 w

Total Order Value . . .

25,947.61

Rupees : Twenty Five Thousand Nine Hundred Fourty Seven and Paise Sixty One Only.

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' brand,**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil**Transportation** 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.97 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

part Bill received

@ 16128 - 25/2/21 - 11512/-

@ 16129 - 25/2/21 - 10344/-

21856/-

Bal - 4091/-

Now 5/3/21

For Silver Oak Villas LLP

Authorised Signatory

Name :

24/02/2021

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : _/_/

SO V LIT			Site & Phase			SOV				
Req No:- 156390			Req. Date 22-02-2021							
Material required before 25-02-2021			Approved by:							
Prepared by: Mona			ID no. 6497							
Villa no: For v no:97										
Type-A1 2020Sft 3BHK Villa			Villas 1							
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	DE BOX 6way TPN MDB	Nos	1.0	-	-	1.0	-	1.0	-	
2	4 Way SPN MDB	Nos	1.0	-	-	1.0	-	1.0	-	
3	2 Module plates	Nos	20.0	-	-	20.0	-	20.0	-	
4	3 Module plates	Nos	-	-	-	-	-	-	-	
5	4 Module plates	Boxes	-	-	-	-	-	-	-	
6	6 Module plates	Boxes	18.0	-	-	18.0	-	18.0	-	
7	8 Module plates	Nos	6.0	-	-	6.0	-	6.0	-	
8	12 Module plate	Nos	-	-	-	-	-	0.0	-	
9	AC Round sheets-3"	Nos	15.0	-	-	15.0	-	15.0	-	
10	40 Amps Isolator-4P	Nos	1.0	-	-	1.0	-	1.0	-	
11	25 Amps Change-over -2P	Nos	1.0	-	-	1.0	-	1.0	-	
12	16 Amps MCB	Nos	6.0	-	-	6.0	-	16.0	-	
13	10 Amps MCB	Nos	-	-	-	-	-	-	-	
14	6 Amps MCB	Nos	6.0	-	-	6.0	-	6.0	-	
15	MCB Dummies	Nos	6.0	-	-	30.0	-	30.0	-	
16	16 Amps Socket	Nos	7.0	-	-	18.0	-	18.0	-	
17	6 Amps Socket	Nos	12.0	-	-	30.0	-	30.0	-	
18	T.V Socket	Nos	3.0	-	-	6.0	-	6.0	-	
19	Telephone Socket	Nos	-	-	-	-	-	-	-	
20	16 Amps Switches	Nos	15.0	-	-	30.0	-	30.0	-	
21	6 Amps Switches	Nos	60.0	-	-	140.0	-	140.0	-	
22	6 Amps 2 Ways Switches	Nos	-	-	-	-	-	-	-	
23	Fan Regulator	Nos	8.0	-	-	8.0	-	8.0	-	
24	Bell push	Nos	1.0	-	-	1.0	-	1.0	-	
25	Blank Plate single	Nos	50.0	-	-	100.0	-	100.0	-	
26	PVC Connectors-6Amps	Nos	-	-	-	-	-	-	-	
27	Insulation Tape	Boxes	2.0	-	-	2.0	-	2.0	-	
28	Fan Dummy	Nos	-	-	-	-	-	-	-	
29	AC Square Sheets-3mm Guage (2' X 2')	Nos	239.0	-	-	-	-	450.0	-	

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details		DC No.	13782
Silver Oak Villas LLP		DC Date.	25-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	75125
		PO Date.	23-02-2021
		Req ID	64197
		Req Date	22-02-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156390
	Description of Goods	HSN/SAC	Qty
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	8
3	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	100
4	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	1
5	4608 - Electrical - other - MCB Dummy - NA - nos	8538	30
6	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		15
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
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INWARD WITH TIME:	
Inward No. 15600	Dr. 25/2/21
MRN No: 89289	Dr: 26/2/2021
Received By:	Sign
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Alche
 Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details				Invoice No.		16129	
Silver Oak Villas LLP				Invoice Date.		25-02-2021	
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.		75125	
				PO Date.		23-02-2021	
				Req ID		64197	
				Req Date		22-02-2021	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		156390	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	140	37.00	5,180.00	18	932.40
2	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	8	201.00	1,608.00	18	289.44
3	4789 - Electrical - other - Modular switch Blank NWBP900	8538	100	12.00	1,200.00	18	216.00
4	4788 - Electrical - other - Modular Bell switches - 6A	8536	1	56.00	56.00	18	10.08
5	4608 - Electrical - other - MCB Dummy - NA - nos	8538	30	7.00	210.00	18	37.80
6	4803 - Electrical - conducting - PVC Round Cover - 3		15	7.50	112.50	18	20.24
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
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INWARD WITH TIME: Inward No. 15600 Dt. 25/2/21 MRN No: Received By: Sign:  IGST CGST SGST SII788.98 OAK VII788.98				Total Taxable Amount		8,766.50	1,577.96
				Total Invoice Amount		10,344.47	
Rupees : Ten Thousand Three Hundred Forty Four and Paise Fourty Seven Only.							

for Summit Sales LLP


 Authorised Signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

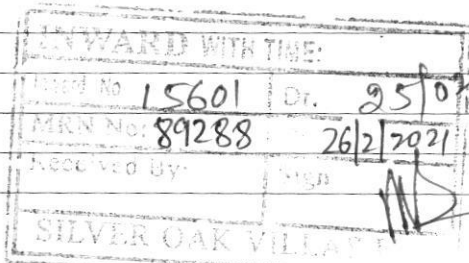
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details		DC No.	13781
Silver Oak Villas LLP		DC Date.	25-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	75125
		PO Date.	23-02-2021
		Req ID	64197
		Req Date	22-02-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156390
	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	20
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	18
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	6
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	16
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	6
6	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10
7	4791 - Electrical - other - Modular socket - 6 A - nos	8536	30
8	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	6
9	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20
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for Summit Sales LLP

[Signature]
 Authorised Signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details				Invoice No.		16128		
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				PO No.		75125		
				PO Date.		23-02-2021		
				Req ID		64197		
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2	4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	18	72.00	1,296.00	18	233.28	
3	4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	8536	6	95.00	570.00	18	102.60	
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	16	117.00	1,872.00	18	336.96	
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	6	117.00	702.00	18	126.36	
6	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	10	95.00	950.00	18	171.00	
7	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	30	72.00	2,160.00	18	388.80	
8	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	6	51.00	306.00	18	55.08	
9	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	20	60.00	1,200.00	18	216.00	
10								
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		9,756.00		1,756.08
		878.04	878.04	Total Invoice Amount		11,512.08		
Rupees : Eleven Thousand Five Hundred Twelve and Paise Eight Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBF3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/O10027/20-21

Dated : 9-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
Electrical GST 18%	51,900.00
Input-CGST	4,671.00
Input-SGST	4,671.00
	₹ 61,242.00

On Account of :

Being amount credited to summit sales towards electrical against inv no 16130
inv dt 25.2.2021 po no 75117 po dt 23.2.2021

Amount (in words) :

Indian Rupees Sixty One Thousand Two Hundred Forty Two Only

for SUP-Summit Sales LLP

Prepared by: ambika

Approved by

Receiver's Signature

Scan 30: 68352

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/03/2021	Prepared by:	NEHA
PO/WO no.	23/02/2021, Po-75117	PO / WO Date.	23/02/2021
Supplier Name	SS LLP.	PO/WO amount	61,242/-
Firm/Company	SOV LLP.	Project	SOV- Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	16130	25/02/2021	61,242/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			61,242/-
L. No.	DC No	DC. Date	MRN No.
1.	13783.	25/02/2021	89292
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			61,242/-
Amount E - PO / WO value:			61,242/-
Amount F - Difference (A - E): GST-18%			- NIL -
Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)		
Is difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)		
Excess / short material received	☐ Approved - within acceptable limits ☐ No (explained below)		
Close PO / W?O	☒ Yes ☐ No - wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. _____/- ☒ No		
Payment - due date	06/03/2021		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details				Invoice No.		16130	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-02-2021	
				PO No.		75117	
				PO Date.		23-02-2021	
				Req ID		64244	
				Req Date		23-02-2021	
				Loc Req No		156395	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		5	750.00	3,750.00	18	675.00
2	4816 - Electrical - wires - Cu multistand wires Red - 1		3	750.00	2,250.00	18	405.00
3	4815 - Electrical - wires - Cu multistand wires Black -	8544	3	750.00	2,250.00	18	405.00
4	4817 - Electrical - wires - Cu multistand wires Green -		3	750.00	2,250.00	18	405.00
5	4818 - Electrical - wires - Cu multistand wires yellow		4	1770.00	7,080.00	18	1,274.40
6	4819 - Electrical - wires - Cu multistand wires Black -		4	1770.00	7,080.00	18	1,274.40
7	4820 - Electrical - wires - Cu multistand wires Green -		2	1770.00	3,540.00	18	637.20
8	4821 - Electrical - wires - Cu multistand wires Blue -		4	2690.00	10,760.00	18	1,936.80
9	4822 - Electrical - wires - Cu multistand wires Black -		4	2690.00	10,760.00	18	1,936.80
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 1 coil	85442010	100	15.00	1,500.00	18	270.00
11	4647 - Electrical - other - Spring wire - NA - mtrs 1 box	7229	30	16.00	480.00	18	86.40
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		51,900.00	9,342.00
		4,671.00	4,671.00	Total Invoice Amount		61,242.00	
Rupees : Sixty One Thousand Two Hundred Fourty Two Only.							

for Summit Sales LLP.

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

24-02-2021 11:12:51 AM



75117

23.02.21 5:16:58

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75117	156395
Doc Date	23-02-2021	
Quote No	Nil	
Quote Date	23-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	5.00	750.00	0.00	18.00	4,425.00
2 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	3.00	750.00	0.00	18.00	2,655.00
3 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	3.00	750.00	0.00	18.00	2,655.00
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	3.00	750.00	0.00	18.00	2,655.00
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	4.00	1,770.00	0.00	18.00	8,354.40
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	4.00	1,770.00	0.00	18.00	8,354.40
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	1,770.00	0.00	18.00	4,177.20
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	2,690.00	0.00	18.00	12,696.80
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	2,690.00	0.00	18.00	12,696.80
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 1 coil	100.00	15.00	0.00	18.00	1,770.00
11 4647 - Electrical - other - Spring wire - NA - mtrs 1 box	30.00	16.00	0.00	18.00	566.40
12 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					61,242.00

Rupees : Sixty One Thousand Two Hundred Fourty Two Only.

Terms and Conditions :-**Specification /** All items shall be of "Gloster" brand, FRLSH grade.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 daysFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

24-02-2021 11:12:51 AM

Original / Office Copy / Purchase Div.Copy

Delivery Location Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for V.no.97 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form - Electrical Wires For Villas											
Company		SOV LLP		Site & Phase		SOV					
Req. no.		156395		Req. Date		22-02-2021					
Material required before		25-02-2021		ID no.		64244					
Prepared by:		Mona		Remarks :-							
Flat / Block no:		For V.no:- 97		Approved by (sign):							
Name of the Supplier :-											
Type A1 1100 Sft 2BHK Order Value:		0		Villas							
Type A2 2040 Sft 3BHK Order Value:		1		Villas							
S No.	Item Description	Units	Qty required for 3BHK Bungalow	Qty required for Type A1 1100 Sft 2BHK flat	Qty required for Type A2 1100 Sft 2BHK flat	Qty required for Type A1 2040 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	-	-	-	3.0	-	3.0	-	
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	5.0	-	-	-	5.0	-	5.0	-	
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0	-	-	-	3.0	-	3.0	-	
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	3.0	-	-	-	3.0	-	3.0	-	
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	4.0	-	-	-	4.0	-	4.0	-	
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	-	-	-	2.0	-	2.0	-	
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	4.0	-	-	-	4.0	-	4.0	-	
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	4.0	-	-	-	4.0	-	4.0	-	
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	4.0	-	-	-	4.0	-	4.0	-	
11	RG6 T.V Cable	100 Mtrs	1.0	-	-	-	1.0	-	1.0	-	
12	Insulation tape	Box	1.0	-	-	-	1.0	-	1.0	-	
13	spring box	Box	1.0	-	-	-	1.0	-	1.0	-	
Total			35	-	-	-	35	-	35	-	

75.7

Summit Sales LLP

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

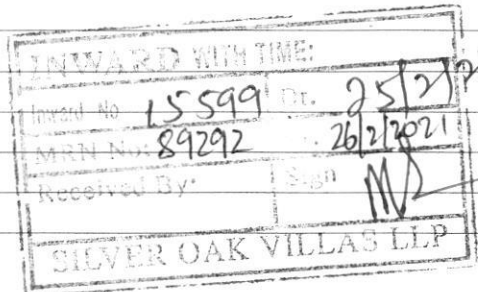
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details		DC No.	13783
Silver Oak Villas LLP		DC Date.	25-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	75117
		PO Date.	23-02-2021
		Req ID	64244
		Req Date	23-02-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156395
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		5
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		3
3	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	3
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		3
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		4
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
13			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details				Invoice No.		16130	
Silver Oak Villas LLP				Invoice Date.		25-02-2021	
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.		75117	
				PO Date.		23-02-2021	
				Req ID		64244	
				Req Date		23-02-2021	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		156395	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		5	750.00	3,750.00	18	675.00
2	4816 - Electrical - wires - Cu multistand wires Red - 1		3	750.00	2,250.00	18	405.00
3	4815 - Electrical - wires - Cu multistand wires Black -	8544	3	750.00	2,250.00	18	405.00
4	4817 - Electrical - wires - Cu multistand wires Green -		3	750.00	2,250.00	18	405.00
5	4818 - Electrical - wires - Cu multistand wires yellow		4	1770.00	7,080.00	18	1,274.40
6	4819 - Electrical - wires - Cu multistand wires Black -		4	1770.00	7,080.00	18	1,274.40
7	4820 - Electrical - wires - Cu multistand wires Green -		2	1770.00	3,540.00	18	637.20
8	4821 - Electrical - wires - Cu multistand wires Blue -		4	2690.00	10,760.00	18	1,936.80
9	4822 - Electrical - wires - Cu multistand wires Black -		4	2690.00	10,760.00	18	1,936.80
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 1 coil	85442010	100	15.00	1,500.00	18	270.00
11	4647 - Electrical - other - Spring wire - NA - mtrs 1 box	7229	30	16.00	480.00	18	86.40
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
13							
14							
15							
IGST				CGST		SGST	
				4,671.00		4,671.00	
Total Taxable Amount				51,900.00		9,342.00	
Total Invoice Amount				61,242.00			

INWARD WITH TIME:

Inward No. 15599

Dr. 25/2/21

MRN No:

At:

Received By:

Sign

SILVER OAK VILLAS LLP

Rupees : Sixty One Thousand Two Hundred Forty Two 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 VoucherNo. : **PUR/O10028/20-21**Dated : **9-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
Electrical GST 18%	12,600.00
Input-CGST	1,134.00
Input-SGST	1,134.00
	₹ 14,868.00

On Account of :Being amount credited to summit sales towards electrical against inv no 16203
inv dt 27.2.2021 po no 75140 po dt 24.2.2021**Amount (in words) :**

Indian Rupees Fourteen Thousand Eight Hundred Sixty Eight Only

for SUP-Summit Sales LLP

Scan ID: 68351

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/03/2021		Prepared by: NEHA MINISA/	
PO/WO no. 75140		PO / WO Date. 24/02/2021	
Supplier Name S S L L P.		PO/WO amount 14,868/-	
Firm/Company Sov LLP.		Project Sov. Phase - II	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16203	27/02/2021	14,868/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			14,868/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	13856	27/02/2021	89443 ☒ 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:			✓ 14,868/-
Amount E - PO / WO value:			14,868/-
Amount F - Difference (A - E): GST-18%			NIL
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☒ No	
Payment - due date		06/03/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

Customer Details				Invoice No.		16203			
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-02-2021			
				PO No.		75140			
				PO Date.		24-02-2021			
				Req ID		64195			
				Req Date		22-02-2021			
				Loc Req No		156391			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos				18	700.00	12,600.00	18	2,268.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount		12,600.00			2,268.00
		1,134.00	1,134.00	Total Invoice Amount		14,868.00			
Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

24-02-2021 5:01:42 PM



75140

23.02.21 5:16:58

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 75140 156391**Doc Date** 24-02-2021**Quote No** Nil**Quote Date** 24-02-2021**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4581 - Electrical - other - Gate lamp - NA - nos	18.00	700.00	0.00	18.00	14,868.00
Total Order Value . . .					14,868.00

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

Terms and Conditions :-**Specification /** All items are amazon brand**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for V.no.61,81,59,38,69,51 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

Customer Details				Invoice No.	16203		
Silver Oak Villas LLP				Invoice Date.	27-02-2021		
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	75140		
				PO Date.	24-02-2021		
				Req ID	64195		
				Req Date	22-02-2021		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	156391		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		18	700.00	12,600.00	18	2,268.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		12,600.00		2,268.00
	1,134.00	1,134.00	Total Invoice Amount		14,868.00		

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLPM G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/O10029/20-21**Dated : **9-Mar-21**Party's Name : **SUP-Summit Sales LLP**5-4-187/3 & 4,2nd Floor, Soham Mansion M.G.Road,
Sec-BadGSTIN/UIN : **36ACQFS2044C1Z7**

Particulars	Amount
PROMORD-Print Media 18%	3,475.00
Input-CGST	312.75
Input-SGST	312.75
OIE-Rounded Off	0.50
On Account of :	
Being amount credited to summit sales towards stationery against inv no 16206 inv dt 27.2.2021 po no 75257 po dt 26.2.2021	
Amount (in words) :	
Indian Rupees Four Thousand One Hundred One Only	

for SUP-Summit Sales LLP

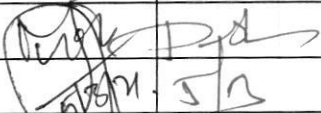
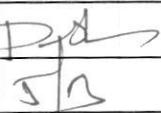
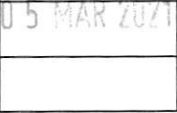
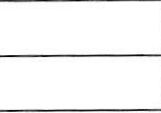
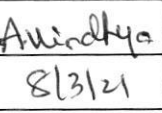
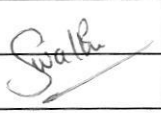
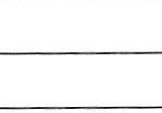
Prepared by: ambika

Approved by

Receiver's Signature

Scan 80:- 68342

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75257	PO / WO Date.	26/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,100/-				
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16206	27/02/2021	Rs. 4,100/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,100/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13859	27/02/2021	89442	☒ 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. 4,100/- ✓				
Amount E – PO / WO value:			Rs. 4,100/-				
Amount F – Difference (A – E):			-				
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:							
Date	05 MAR 2021				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

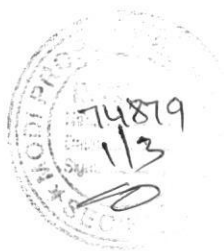
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

Customer Details				Invoice No.		16206	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-02-2021	
				PO No.		75257	
				PO Date.		26-02-2021	
				Req ID		63446	
				Req Date		29-01-2021	
				Loc Req No		156349	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7666 - Stationery - other - Plastic stickers - NA - nos		25	139.00	3,475.00	18	625.50
	Wall stickers						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,475.00	625.50
		312.75	312.75	Total Invoice Amount		4,100.50	
Rupees : Four Thousand One Hundred and Paise Fifty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order



75257

Page(s) 1 Of 1

26-Feb-21 11:50:52 AM

Origin:

25.02.21 10:26:00

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	75257	156349
Doc Date	26-02-2021	
Quote No	Nil	
Quote Date	26-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7666 - Stationery - other - Plastic stickers - NA - nos Wall stickers	25.00	139.00	0.00	18.00	4,100.50
Total Order Value . . .					4,100.50

Rupees : Four Thousand One Hundred and Paise Fifty 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

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for club house rafters rolling purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Company Name:	Silver Oak Villas LLP	Date:	28-01-21
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156349
Material required before date:	Urgent	ID No.	625446

Total earned
461.

Prepared By	G.Mona	Approved by
Sign.& Date	28-01-2021	Sign. & Date

APPROVED BY
02 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

[illegible]

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

Customer Details		DC No.	13859
Silver Oak Villas LLP		DC Date.	27-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	75257
		PO Date.	26-02-2021
		Req ID	63446
		Req Date	29-01-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156349
	Description of Goods	HSN/SAC	Qty
1	7666 - Stationery - other - Plastic stickers - NA - nos		25
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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29			
30			

INWARD WITH TIME:	
Inward No 15607	Dr. 27/2/21
MRN No: 89442	Dr. 1/3/21
Received By:	Sign

for Summit Sales LLP

Authorised signatory

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

1 of 1 : 27-02-2021

Customer Details				Invoice No.	16206			
Silver Oak Villas LLP				Invoice Date.	27-02-2021			
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	75257			
				PO Date.	26-02-2021			
				Req ID	63446			
				Req Date	29-01-2021			
				Loc Req No	156349			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7666 - Stationery - other - Plastic stickers - NA - nos		25	139.00	3,475.00	18	625.50	
	Wall stickers							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		3,475.00		625.50	
	312.75	312.75	Total Invoice Amount		4,100.50			

INWARD WITH TIME:

Inward No: 15607 Dt: 27/2/21

MRN No: Dt:

Received By: Sign: 

SILVER OAK VILLAS LLP

Rupees : Four Thousand One Hundred and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP

M G Road, Ranigunj
Secunderabad

GSTIN/UID: 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

No. : PUR/O 100330/20-21

Purchase Voucher

Dated : 9-Mar-21

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

GSTIN/UID : 36ACQFS2044C1Z7

Particulars

Consumables 18%
Consumables -Exempt
Input-CGST
Input-SGST
OIE-Rounded Off

Amount
₹ 2,409.00

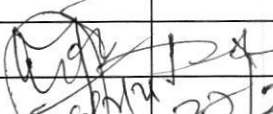
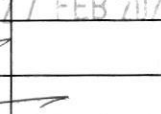
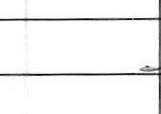
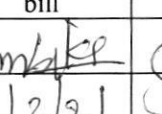
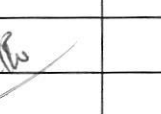
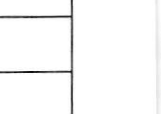
1,279.00
900.00
115.11
115.11
(-)0.22

On Account of :

Being amount credited to summit sales towards consumables against inv no
16067 inv dt 20.2.2021 po no 74844 po dt 16.2.2021
Amount (in words) :
Indian Rupees Two Thousand Four Hundred Nine Only

Scan ID: 67882

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74844	PO / WO Date.	16/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 2,409/-				
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16067	20/02/2021	Rs. 2,409/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,409/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13720	20/02/2021	89086	☒ 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. 2,409/-				
Amount E – PO / WO value:			Rs. 2,409/- ✓				
Amount F – Difference (A – E):			-				
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/2/21	28/2			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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-02-2021

Customer Details				Invoice No.		16067	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		20-02-2021	
				PO No.		74844	
				PO Date.		16-02-2021	
				Req ID		63982	
				Req Date		15-02-2021	
				Loc Req No		156378	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	10	20.00	200.00	18	36.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	18	34.56
3	4022 - Consumables - Dettol - NA - nos	3401	5	85.00	425.00	18	76.50
	Hand wash						
4	4003 - Consumables - Bombay Broom - Big - nos	9603	12	65.00	780.00	0	0.00
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12	10.00	120.00	0	0.00
6	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,179.00		230.22	
Total Invoice Amount				2,409.22			
Rupees : Two Thousand Four Hundred Nine and Paise Twenty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

17-02-2021 10:10:34

Original



74844

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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74844	156378
Doc Date	16-02-2021	
Quote No	Nil	
Quote Date	16-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4000 - Consumables - Acid - NA - ltrs	10.00	20.00	0.00	18.00	236.00
2 4009 - Consumables - Coconut Broom - other - nos	12.00	16.00	0.00	18.00	226.56
3 4022 - Consumables - Dettol - NA - nos Hand wash	5.00	85.00	0.00	18.00	501.50
4 4003 - Consumables - Bombay Broom - Big - nos	12.00	65.00	0.00	0.00	780.00
5 4080 - Consumables - Bombay Brooms - Other - Nos	12.00	10.00	0.00	0.00	120.00
6 4014 - Consumables - Colin - 500ml - nos	6.00	77.00	0.00	18.00	545.16
Total Order Value . . .					2,409.22

Rupees : Two Thousand Four Hundred Nine and Paise Twenty Two Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		15-02-2021	
Site & Phase :		Silver Oak Villas		Time:		16:30	
Supplier				Req. No.		156378	
Material required before date:			urgent		ID No.		63982
No	Description	Size	Quantity	Units	Inward No	Date	
1	Hand wash		05	Nos			
2	Acid		10	Bottles			
3	Coconut Brooms		12	Nos			
4	Bombay Brooms	Small	12	Nos			
5	Bombay Brooms	Big	12	Nos			
6	Colin		06	Nos			
7							
8							
9							
10							
11							
Remarks: -For Site Office use and posessioned Villas cleaning purpose							
Prepared By		G.Mona		Approved by			
Sign.& Date		15-02-2021		Sign. & Date			

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		25.09.19	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.			
Material required before date:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: -							
Prepared By		K.PURSHOTHAM		Approved by			
Sign.& Date				Sign. & Date			

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

DELIVERY CHALLAN

Summit Sales LLP

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

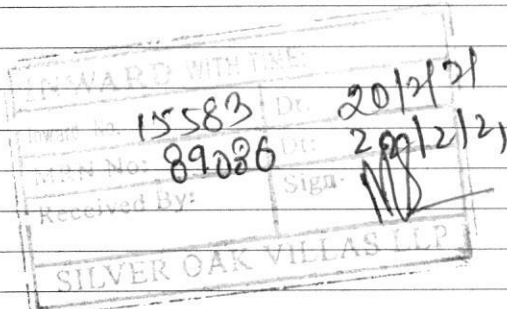
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-02-2021

Customer Details		DC No.	13720
Silver Oak Villas LLP		DC Date.	20-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	74844
		PO Date.	16-02-2021
		Req ID	63982
		Req Date	15-02-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156378
	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	10
2	4009 - Consumables - Coconut Broom - other - nos	9603	12
3	4022 - Consumables - Dettol - NA - nos	3401	5
4	4003 - Consumables - Bombay Broom - Big - nos	9603	12
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12
6	4014 - Consumables - Colin - 500ml - nos	3402	6
7			
8			
9			
10			
11			
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for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-02-2021

Customer Details				Invoice No.		16067	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		20-02-2021	
				PO No.		74844	
				PO Date.		16-02-2021	
				Req ID		63982	
				Req Date		15-02-2021	
				Loc Req No		156378	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	10	20.00	200.00	18	36.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	18	34.56
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	85.00	425.00	18	76.50
4	4003 - Consumables - Bombay Broom - Big - nos	9603	12	65.00	780.00	0	0.00
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12	10.00	120.00	0	0.00
6	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,179.00		230.22	
Total Invoice Amount				2,409.22			
Rupees : Two Thousand Four Hundred Nine and Paise Twenty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLPM G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/O10034/20-21

Dated : 9-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
Consumables 18%	1,248.00
PROMORD-Print Media 12%	3,220.00
Input-CGST	305.52
Input-SGST	305.52
OIE-Rounded Off	(-)0.04
	₹ 5,079.00

On Account of :

Being amount credited to summit sales against inv no 16022 inv dt 18.2.2021

Po no 74579 po dt 8.2.2021

Amount (in words) :

Indian Rupees Five Thousand Seventy Nine Only

for SUP-Summit Sales LLP

Scan No: 67835

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/02/2021		Prepared by: HINISHI	
PO/WO no. 74579		PO / WO Date. 08/02/2021	
Supplier Name SLLP		PO/WO amount 11,728/-	
Firm/Company SOVLLP		Project Sov - Phase - IX	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16022	18/02/2021	5079/-
2.			1
3.			
Amount A - Bills total(Excluding Transport & Hamali Charges): 5079/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	13677	18/02/2021	88942
2.			
3.			
4.			
DC matches MRN			
☐ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier: 5079/-			
Amount E - PO / WO value: 11,728/-			
Amount F - Difference (A - E): 6649/-			
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: Excess Received, PO cleared.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-02-2021

Customer Details				Invoice No.		16022	
Silver Oak Villas J.L.P Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		18-02-2021	
				PO No.		74579	
				PO Date.		08-02-2021	
				Req ID		63649	
				Req Date		04-02-2021	
				Loc Req No		156367	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	14	230.00	3,220.00	12	386.40
2	4066 - Consumables - Water bottle - NA - nos		24	52.00	1,248.00	18	224.64
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,468.00	611.04
		305.52	305.52	Total Invoice Amount		5,079.04	
Rupees : Five Thousand Seventy Nine and Paise Four Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

08-02-2021 17:42:01



74579

05.02.21 11:35:32

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74579	156367
Doc Date	08-02-2021	
Quote No	Nil	
Quote Date	08-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4000 - Consumables - Acid - NA - ltrs	20.00	20.00	0.00	18.00	472.00
2 7514 - Stationery - other - Cello Tape - other - nos White	5.00	55.00	0.00	18.00	324.50
3 7514 - Stationery - other - Cello Tape - other - nos Brown	5.00	55.00	0.00	18.00	324.50
4 7555 - Stationery - other - Paper - A4 - bundles	24.00	230.00	0.00	12.00	6,182.40
5 7529 - Stationery - other - File Folders - NA - nos L-folder	20.00	9.00	0.00	18.00	212.40
6 7528 - Stationery - other - Fevistick - NA - nos	12.00	20.00	0.00	12.00	268.80
7 4001 - Consumables - Air Freshner - NA - nos Room freshner	5.00	82.00	0.00	18.00	483.80
8 4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	25.00	0.00	18.00	147.50
9 4041 - Consumables - Mopping stick - NA - nos	6.00	126.00	0.00	18.00	892.08
10 4098 - Consumables - Dust pan - NA - nos	3.00	25.00	0.00	18.00	88.50
11 4065 - Consumables - Vim bar - NA - nos	6.00	42.00	0.00	18.00	297.36
12 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	85.00	0.00	18.00	601.80
13 4066 - Consumables - Water bottle - NA - nos	24.00	52.00	0.00	18.00	1,472.64
Total Order Value . . .					11,768.28

Rupees : Eleven Thousand Seven Hundred Sixty Eight and Paise Twenty Eight Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 1st quality brand.**Payment Terms** nill**Tax** All taxes included in above price.**Delivery Date** With in 4 daysFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

1. Part Bill Received.

@ ~~15969~~ 15969 - 15/02/21 - 8,162/-

B/c Receivable - 3606/-

09/02/2021

Purchase Order

Page(s) 2 Of 2

08-02-2021 17:42:01

Original / Office Copy / Purchase Div.Copy

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India Mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Included

Warranty Nil

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use 282,254,256,283

Completion Date Nil

Measurement Nil

Security Nil

Remarks Supplier:

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		04-02-21		
Site & Phase :		Silver Oak Villas		Time:		15.00		
Supplier				Req. No.		156367		
Material required before date:			09-02-2021		ID No.			63649

No	Description	Size	Quantity	Units	Inward No	Date
1	Acid Bottles	Std	20	Nos		
2	Cello Tapes White	Std	05	Nos		
3	Cello Tapes Brown	Std	05	Nos		
4	A4 Paper Bundels	Std	24	Nos		
5	L folders	Std	20	Nos		
6	Fevi stik	Std	12	Nos		
7	Dust pan	Std	03	Nos		
8	Spoons	Std	12	Nos		
9	Tea Cups	Std	02	sets		
10	Water Bottles	Std	02	Dozens		
11	Soaps (vim)	Std	06	Nos		
12	Surfexcel packets	1/2 kg	05	Nos		
13	Room Sprey	Std	05	Nos		
14	Lizol	Std	06	Nos		
15	Remort cells	Std	10	Nos		
16	Moping Sticks	Std	06	Nos		

Remarks: - For Site Use Purpose

Prepared By		G.MONA		Approved by			
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.

Summit Sales LLP

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

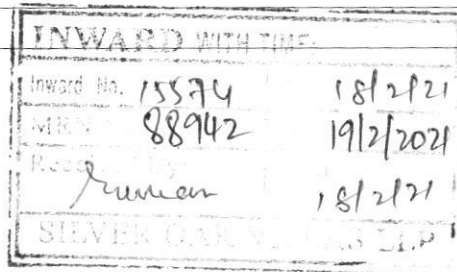
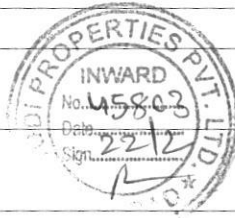
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-02-2021

Customer Details		DC No.	13677
Silver Oak Villas LLP		DC Date.	18-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	74579
		PO Date.	08-02-2021
		Req ID	63649
		Req Date	04-02-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156367
	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	14
2	4066 - Consumables - Water bottle - NA - nos		24
3			
4			
5			
6			
7			
8			
9			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-02-2021

Customer Details				Invoice No.	16022			
Silver Oak Villas LLP				Invoice Date.	18-02-2021			
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	74579			
				PO Date.	08-02-2021			
				Req ID	63649			
				Req Date	04-02-2021			
GSTIN : 36ADBFS3288A2Z7				Loc Req No	156367			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7555 - Stationery - other - Paper - A4 - bundles	4810	14	230.00	3,220.00	12	386.40	
2	4066 - Consumables - Water bottle - NA - nos		24	52.00	1,248.00	18	224.64	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		4,468.00		611.04	
	305.52	305.52	Total Invoice Amount		5,079.04			

Rupees : Five Thousand Seventy Nine and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP

M G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/O10032/20-21

Dated : 9-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
OE-Misc. Expenses -18%	65,300.00
Input-CGST	5,877.00
Input-SGST	5,877.00
On Account of :	
Being amount credited to summit sales towards miscellaneous against inv no 16071 inv dt 20.2.2021 po no 74602 po dt 09.2.2021	
Amount (in words) :	
Indian Rupees Seventy Seven Thousand Fifty Four Only	
₹ 77,054.00	

for SUP-Summit Sales LLP

Scan No: 67854

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74602	PO / WO Date.	09/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 77,054/-				
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16071	20/02/2021	Rs. 77,054/-				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 77,054/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13724	20/02/2021	-	☒ 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. 77,054/-				
Amount E – PO / WO value:			Rs. 77,054/-				
Amount F – Difference (A – E):			-				
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:							
Date	26/2/21	20/2			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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-02-2021

Customer Details				Invoice No.		16071			
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		20-02-2021			
				PO No.		74602			
				PO Date.		09-02-2021			
				Req ID		63651			
				Req Date		04-02-2021			
				Loc Req No		156366			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Standard - 5' x 2'				50	1300.00	65,000.00	18	11,700.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				500	0.60	300.00	18	54.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				5,877.00		5,877.00		Total Invoice Amount	
						77,054.00			
Rupees : Seventy Seven Thousand Fifty Four Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74602

10.02.21 4:59:44

Page(s) 1 Of 1

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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74602	156366
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	23-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6086 - Miscellaneous - M.S.Cloth Hangers - Others - Nos Standard - 5' x 2'	50.00	1,300.00	0.00	18.00	76,700.00
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	500.00	0.60	0.00	18.00	354.00
Total Order Value . . .					77,054.00

Rupees : Seventy Seven Thousand Fifty Four Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**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

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** One year on workmanship**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site purpose. The above rates are inclusive of fitting charges.**Completion Date** Nil**Measurement** Payment as per above quantity irrespective of actual measurements on site.**Security** You will be responsible for storing your materials at site.**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	04-02-21
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	156366
Material required before date:	09-02-2021	ID No.	63651

No	Description	Size	Quantity	Units	Inward No	Date
1	Cloth Hangers	Std	50	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Site Use Purpose

Prepared By	G.MONA	Approved by	
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						
2						
3						
4						
5						
6						
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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-02-2021

Customer Details		DC No.	13724
Silver Oak Villas LLP		DC Date.	20-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	74602
		PO Date.	09-02-2021
		Req ID	63651
		Req Date	04-02-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156366
	Description of Goods	HSN/SAC	Qty
1	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Nos		50
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		500
3			
4			
5			
6			
7			
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30			

INWARD WITH TIME:	
Inward No. 15586	Dt. 20/2/21
MRN No:	Dt:
Received By:	Sign <i>MS</i>
SILVER OAK VILLAS LLP	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

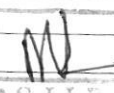
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-02-2021

Customer Details				Invoice No.	16071			
Silver Oak Villas LLP				Invoice Date.	20-02-2021			
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	74602			
GSTIN : 36ADBFS3288A2Z7				PO Date.	09-02-2021			
				Req ID	63651			
				Req Date	04-02-2021			
				Loc Req No	156366			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Standard - 5' x 2'		50	1300.00	65,000.00	18	11,700.00	
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		500	0.60	300.00	18	54.00	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13	INWARD WITH TIME: Inward No. 15586 Dt. 20/2/21 MRN No. Dt. Received By: Sign 							
14								
15	SILVER OAK VILLAS LLP							
IGST	CGST	SGST	Total Taxable Amount		65,300.00		11,754.00	
	5,877.00	5,877.00	Total Invoice Amount		77,054.00			

Rupees : Seventy Seven Thousand Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction