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

Purchase Voucher

No. : **PUR/O~~100~~25/20-21** L0028

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*	**₹ 11,512.00**
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

\0629

No. : **PUR/O~~10026~~/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*	**₹ 10,344.00**
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

for SUP-Summit Sales LLP

Scan No:- 68350

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/3/21	Prepared by:	NEHA
PO/WO no.	75125	PO / WO Date.	23/2/21
Supplier Name	SSLLP	PO/WO amount	25,947/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	16128	25/2/21	11,512/-
2	16129	25/2/21	10,344/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21856/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13781	25/2/21	89288	☐ Yes ☐ No
2.	13782	"	89289	☐ 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:	21856/-
Amount E – PO / WO value:	25947/-
Amount F – Difference (A – E): GST-18%	4091/-

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	12/3/21
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. Vindhya	K. Ambika	[signature]
Date	5/3/21	5/3			8/3/21	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/-

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	16128
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	25-02-2021
	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	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	20	35.00	700.00	18	126.00
	NWBP92200						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	18	72.00	1,296.00	18	233.28
	NWBP95600						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	6	95.00	570.00	18	102.60
	NWBP968S00						
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	8536	10	95.00	950.00	18	171.00
	NWB133200						
7	4791 - Electrical - other - Modular socket - 6 A - nos	8536	30	72.00	2,160.00	18	388.80
	NWB14100						
8	4796 - Electrical - other - Modular TV Socket - NA -	8436	6	51.00	306.00	18	55.08
	NWB47970						
9	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20	60.00	1,200.00	18	216.00
	NWB01300						
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES 74815 1|3

Authorised signatory

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.	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	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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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

PROPERTIES PVT. INWARD 74816 1/3

Authorised signatory

Purchase Order

75125 Copy

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	**Doc No**	75125	156390
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-01-2021	
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	4628 - Electrical - other - Modular Plate - 2 way - nos *NWBP92200*	20.00	35.00	0.00	18.00	826.00
2	4631 - Electrical - other - Modular Plate - 6way - nos *NWBP95600*	18.00	72.00	0.00	18.00	1,529.28
3	4632 - Electrical - other - Modular Plate - 8way - nos *NWBP968S00*	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 *NWBO1100*	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 *NWBP900*	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

Name : 24/02/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____

Date : __/__/____

Purchase Order

 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.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/-
Mani 5/3/21

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

Name : ____________

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

Date : __/__/____

Company:	SOV LLP			Site & Phase		SOV			
Req No:-	156390			Req. Date		22-02-2021			
Material required before	25-02-2021			Approved by:					
Prepared by:	Mona			ID no.	64197				
Villa no:	For v no:97								
Type-A1 2020Sft 3BHK Villa	1	Villas							

S No.	Item Description	Units	Qty required for One Type-A 2020 sft 2BHK villa	Qty required for Type-A1 sft 2BHK villa	Qty required for Type-A-1100 Sft 2BHK villa	Quantity Required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	DB BOX 6way TPN MDB	Nos	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	3Module 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	-	-	16.0	-	16.0		
13	10 Amps MCB	Nos	-	-	-	-	-	-		
14	6 Amps MCB	Nos	6.0	-	-	6.0	-	6.0		
15	MCB Dummys	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	23 FEB 2021	
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		

25/2/25

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.	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
GSTIN : 36ADBFS3288A2Z7	Req Date	22-02-2021
	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 Dt. 25/2/21
MRN No: 29289 Dt: 26/2/2021
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

INWARD
No: 4624
Date: 27/2
Sign:

Subject to Hyderabad Jurisdiction

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	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
GSTIN : 36ADBFS3288A2Z7	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 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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14							
15							

INWARD WITH TIME:
Inward No 15600 Dt. 25/2/21
MRN No:
Received By: Sign

IGST	CGST	SGST			
			Total Taxable Amount	8,766.50	1,577.96
	788.98	788.98	Total Invoice Amount	10,344.47	

SILVER OAK VILLAS

Rupees : Ten Thousand Three Hundred Fourty Four and Paise Fourty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	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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INWARD WITH TIME:
No 15601 Dt. 25/02/21
MRN No: 89288 26/2/2021
Received By: Sign
SILVER OAK VILLA

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SECUNDERABAD
INWARD
No. 46123
Date 27/2
Sign

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.	16128
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
GSTIN : 36ADBFS3288A2Z7	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	8536	20	35.00	700.00	18	126.00
	NWBP92200						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	18	72.00	1,296.00	18	233.28
	NWBP95600						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	6	95.00	570.00	18	102.60
	NWBP968S00						
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	8536	10	95.00	950.00	18	171.00
	NWB133200						
7	4791 - Electrical - other - Modular socket - 6 A - nos	8536	30	72.00	2,160.00	18	388.80
	NWB14100						
8	4796 - Electrical - other - Modular TV Socket - NA -	8436	6	51.00	306.00	18	55.08
	NWB47970						
9	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20	60.00	1,200.00	18	216.00
	NWB01300						
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11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No 15601 Dt. 25/02/21
MRN No: Dt:
Received By: Sign

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: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

10030

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*	**₹ 61,242.00**
Input-CGST	*4,671.00*	
Input-SGST	*4,671.00*	

On Account of :

Being amount credited to summit sales towards electrical against inv no 16130 inv dt25.2.2021 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 ID :- 68352

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/03/2021	Prepared by:	~~NEHA~~ MINISH
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/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13783.	25/02/2021	89292	☑ 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:	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	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			05 MAR 2021		A.Vindhya	Swati	
Date					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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16130
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	25-02-2021
	PO No.	75117
	PO Date.	23-02-2021
	Req ID	64244
GSTIN : 36ADBFS3288A2Z7	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.

Subject to Hyderabad Jurisdiction

74817
113

for Summit Sales LLP

Authorised signatory

Purchase Order

 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, 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**	75117	156395
	Doc Date	23-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-02-2021	
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	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 days

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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 : 24/02/2021

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 :-					23 FEB 2021		
Flat / Block no:	For V.no:- 97									
Name of the Supplier :-			Approved by (sign):							
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 forType 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		

35 [illegible]

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.	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
GSTIN : 36ADBFS3288A2Z7	Req Date	23-02-2021
	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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16			
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26			
27			
28			
29			
30			

INWARD WITH TIME:
Inward No 15599 Dt. 25/2/21
MRN No: 89292 26/2/2021
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
INWARD
No: 4612S
Date: 27/2

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	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	85442010	100	15.00	1,500.00	18	270.00
	1 coil						
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	16.00	480.00	18	86.40
	1 box						
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
13							
14							
15							

INWARD WITH TIME:
Inward No 15599 Dt. 25/2/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

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

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

Purchase Voucher

10031

No. : **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*	**₹ 14,868.00**
Input-CGST	*1,134.00*	
Input-SGST	*1,134.00*	

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 No ; 68351

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/03/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	75140.	PO / WO Date.	24/02/2021
Supplier Name	SSLLP.	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	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			05 MAR 2021		A. Vidhya		
Date		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

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.	16203
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	27-02-2021
	PO No.	75140
	PO Date.	24-02-2021
	Req ID	64195
GSTIN : 36ADBFS3288A2Z7	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

74876

1/3

Purchase Order

 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	**Doc No**	75140	156391
	Doc Date	24-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2021	
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	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
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 is for V.no.61,81,59,38,69,51 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 : __/__/____

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

1 of 1 : 27-02-2021

Customer Details		
Silver Oak Villas LLP	Invoice No.	16203
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	27-02-2021
	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							

INWARD WITH TIME:
Inward No 15605 Dt. 27/2/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
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 LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

10032
No. : **PUR/O~~10029~~/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
PROMORD-Print Media 18%	*3,475.00*	**₹ 4,101.00**
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 ID:- 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:	[signature]	[signature]	05 MAR 2021		Anirudhya	Swathi	
Date	5/3/21	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. 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	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
GSTIN : 36ADBFS3288A2Z7	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

Authorised signatory

Subject to Hyderabad Jurisdiction

74879
1/3

Purchase Order

75257

 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	**Doc No**	75257	156349
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-02-2021	
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	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 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 : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	28-01-21
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156349 634446
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Wolpin Wall Stickers- Wood Wallpaper	45x500cm	25	Rolls		
	7525					
			Total emd 4ml.			

Remarks: For Club House Rafters rafters rolling purpose			
Prepared By	G.Mona	Approved by	
Sign.& Date	28-01-2021	Sign. & Date	APPROVED BY 02 FEB 2021 SOHAM MODI MANAGING DIRECTOR

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

Company Name:	Silver Oak Villas LLP		
Site & Phase :	Silver Oak Villas		
Supplier			
Material required before date:	15-12-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						

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

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			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD WITH TIME:		
26	Inward No 15607 Dt. 27/2/21		
27	MRN No: 89442 Dt: 1/3/21		
28	Received By: Sign		
29			
30	SILVER OAK VILLAS		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD No. 46189 Date: 2/3 Sign

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16206
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	27-02-2021
	PO No.	75257
	PO Date.	26-02-2021
	Req ID	63446
GSTIN : 36ADBFS3288A2Z7	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							

INWARD WITH TIME:
Inward No 15607 Dt. 27/2/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

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

Authorised signatory

Subject to Hyderabad Jurisdiction

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

No. : **PUR/O10030/20-21** 10033

Purchase Voucher

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

Dated : **9-Mar-21**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Consumables 18%	*1,279.00*	**₹ 2,409.00**
Consumables -Exempt	*900.00*	
Input-CGST	*115.11*	
Input-SGST	*115.11*	
OIE-Rounded Off	*(-)0.22*	

On Account of :

Being amount credited to summit sales towards consumables agiianst 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 No:- 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	27 FEB 2021		Amb...	[signature]	
Date	26/2/21	27/2			2/3/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16067
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	20-02-2021
	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	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
	115.11	115.11	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

MODI PROPERTIES PVT. LTD. INWARD No: 14708 Date: 22/2 Sign: SEC'BAD

Authorised signatory

Purchase Order

 17-02-2021 10:10:34 Origina

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	**Doc No**	74844	156378
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-02-2021	
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	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
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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Name : 17/02/2021

Contact - -

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

Name : ____________

Date : __/__/____

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 74844		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

APPROVED
17 FEB 2021
MINISH PARIKH
MANAGER

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**

Customer Details		
Silver Oak Villas LLP	DC No.	13720
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	20-02-2021
	PO No.	74844
	PO Date.	16-02-2021
	Req ID	63982
GSTIN : 36ADBFS3288A2Z7	Req Date	15-02-2021
	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			
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INWARD WITH TIME
Inward No. 15583 Dt. 20/2/21
MRN No: 89086 Dt: 20/2/21
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised Signatory

MODI PROPERTIES PVT. LTD.
INWARD
No. 45845
Date 25/2
Sign

Subject to Hyderabad Jurisdiction

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	Invoice No.	16067
Silver Oak Villas LLP	Invoice Date.	20-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74844
	PO Date.	16-02-2021
	Req ID	63982
GSTIN : 36ADBFS3288A2Z7	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	15583 20/2/21						
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,179.00	230.22
	115.11	115.11	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 LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

10034
No. : **PUR/O~~10031~~/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*	**₹ 5,079.00**
PROMORD-Print Media 12%	*3,220.00*	
Input-CGST	*305.52*	
Input-SGST	*305.52*	
OIE-Rounded Off	*(-)0.04*	

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 ID :- 67835

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/02/2021	Prepared by:	MINISH.
PO/WO no.	74579	PO / WO Date.	08/02/2021
Supplier Name	SSLLP.	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	5,079/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,079/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13677	18/02/2021	88942	□ 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:	5,079/-
Amount E – PO / WO value:	11,728/-
Amount F – Difference (A – E):	6,649/-

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 Recieved, PO cleared.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	27 FEB 2021		Ambika	Swathi	
Date		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 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.	16022
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	18-02-2021
	PO No.	74579
	PO Date.	08-02-2021
	Req ID	63649
GSTIN : 36ADBFS3288A2Z7	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							
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9							
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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

MODI PROPERTIES PVT LTD

74665
22/2

 08-02-2021 17:42:01

Purchase Order

74579
05.02.21 11:35:32

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**	74579	156367
	Doc Date	08-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-02-2021	
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	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.

1. Part Bill Received.
@ ~~[illegible]~~ 15969 - 15/02/21 - 8,162/-
B/c Receivable - 3606/-

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 days

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

09/02/2021

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 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
Penality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	nill
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
Measurment	Nil
Security	Nil
Remarks	Supplier:

For ***Silver Oak Villas LLP***

Authorised Signatory

09/02/2021

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		
	Tea Cups	Std	02	sets		
	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		

744579

APPROVED
09 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.

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.	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			
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MODI PROPERTIES PVT. LTD.
INWARD
No. 45803
Date 22/2
Sign.

INWARD WITH TIME
Inward No. 15574 18/2/21
MRN 88942 19/2/2021
Received By
18/2/21
SILVER OAK VILLAS LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16022
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	18-02-2021
	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
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INWARD WITH THE
Inward No. 15574 Dt. 18/2/21
Rama 18/2/21

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

10035

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*	**₹ 77,054.00**
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

for SUP-Summit Sales LLP

Scan ID: 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:	[signature]	[signature]	27 FEB 2021		[signature]	[signature]	[signature]
Date	26/2/21	27/2			2/3/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16071
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	20-02-2021
	PO No.	74602
	PO Date.	09-02-2021
	Req ID	63651
GSTIN : 36ADBFS3288A2Z7	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							
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12							
13							
14							
15							

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

MODI PROPERTIES PVT LTD * SEC'BAD * INWARD No. 24712 Date 22/2 Sign

Purchase Order

74602
10.02.21 4:59:44

 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	**Doc No**	74602	156366
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-07-2020	
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	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
Penality 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
Measurment	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 : 09/02/2021

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.	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	14602					
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.

09 FEB 2021

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						
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7						
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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.

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.	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
GSTIN : 36ADBFS3288A2Z7	Req Date	04-02-2021
	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			
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24	INWARD WITH TIME:		
25	Inward No. 15586 Dt. 20/2/21		
26	MRN No: Dt:		
27	Received By: Sign		
28			
29	SILVER OAK VILLAS LLP		
30			

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. INWARD No. 45846 Date 25/2

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16071
Silver Oak Villas LLP	Invoice Date.	20-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74602
	PO Date.	09-02-2021
	Req ID	63651
GSTIN : 36ADBFS3288A2Z7	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
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15							

INWARD WITH TIME:
Inward No. 15586 Dt. 20/2/21
MRN No: Dt:
Received By: Sign
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