

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

Purchase Voucher

Dated : 10-Mar-21

No. : PUR/O10046/20-21
Ref.: INV/2020-21/563 dt. 25-Feb-21

Party's Name: SUP-Sai Lakshmi Enterprises
37-93/59/1, Madhuranagar
Neredmet, Hyderabad

Particulars	Amount
Aggregate GST 5%	9,250.00
Input-CGST	231.25
Input-SGST	231.25
OIE-Rounded Off	0.50
	₹ 9,713.00

On Account of :

Purchase of Red soil and Robo sand from sai lakshmi enterprises against bill no.563 dt25.2.2021

Amount (in words) :

Indian Rupees Nine Thousand Seven Hundred Thirteen Only

for Silver Oak Villas LLP (20-21)

Prepared by: ambika

Approved by

Receiver's Signature

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/O10044/20-21

Dated : 11-Mar-21

Party's Name : SP-Summit Sales LLP Logistics

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
OERD-Logistics Expenses 18%	4,000.00
Input-CGST	360.00
Input-SGST	360.00
TDS-7.5% Professional Charges	(-)300.00
	₹ 4,420.00

On Account of :Being amount creditd to sslp logistics towards Qc charges against inv noSSLPLP
/LOG/11173 Dt.28.2.2021**Amount (in words) :**

Indian Rupees Four Thousand Four Hundred Twenty Only

for SP-Summit Sales LLP Logistics

INVOICE

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SSLLP/LOG/11173	28-Feb-21
Buyer (Bill to) Silver Oak Villas LLP Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Particulars	HSN/SAC	Amount
REVENUE - QC Charges - 18% (S)	995433	4,000.00
Output CGST		360.00
Output SGST		360.00
Total		₹ 4,720.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Only**

Remarks:

Being QC Report charges for the month of Feb ' 2021.

Company's PAN : **ACQFS2044C**

Declaration

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

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics

[Signature]
 SEC'BAD
 Authorised Signatory

This is a Computer Generated Invoice

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/O10045/20-21**Dated : **11-Mar-21**Party's Name : **SP-Summit Sales LLP Logistics**GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars	Amount
OERD-Logistics Expenses 18%	4,405.00
Input-CGST	396.45
Input-SGST	396.45
TDS-7.5% Professional Charges	(-)330.00
OIE-Rounded Off	0.10
	₹ 4,868.00

On Account of :Being amount credited to sslp logistics towards service charges against inv
noSSLLP/LOG/11193 dt.28.2.2021**Amount (in words) :**

Indian Rupees Four Thousand Eight Hundred Sixty Eight Only

for SP-Summit Sales LLP Logistics

INVOICE

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/11193	28-Feb-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Silver Oak Villas LLP Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE-Service Charges on PO's - 18% (S)	995433	4,405.00
Output CGST		396.45
Output SGST		396.45
Rounding Off		0.10
Total		₹ 5,198.00

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

Indian Rupees Five Thousand One Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	4,405.00	9%	396.45	9%	396.45	792.90
Total	4,405.00		396.45		396.45	792.90

Tax Amount (in words) : **Indian Rupees Seven Hundred Ninety Two and Ninety paise Only**

Remarks:
 Being Service charges on Po's for the month of Feb ' 21.
 Company's PAN : **ACQFS2044C**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **BANK- Yes Bank**
 A/c No. : **107063700000074**
 Branch & IFS Code : **Sardar Patel Road & YESB0001070**
 for SLLP Logistics
 Authorised Signatory

This is a Computer Generated Invoice



Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/O40046/20-21**Dated : **11-Mar-21**Party's Name : **SP-Summit Sales LLP Logistics**GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars	Amount
PS-Admin-Audit 18%	1,152.00
Input-CGST	103.68
Input-SGST	103.68
OIE-Rounded Off	(-)0.36
TDS-7.5% Professional Charges	(-)86.00
	₹ 1,273.00
On Account of :	
Being amount credited to sslip logistics towards admin service charges against inv noSSLIP/LOG/11137 dt 28.2.21	
Amount (in words) :	
Indian Rupees One Thousand Two Hundred Seventy Three Only	

for SP-Summit Sales LLP Logistics

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/11137	28-Feb-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Silver Oak Villas LLP Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE- Admin Services Charges-18%(S)	995433	1,152.00
Output CGST		103.68
Output SGST		103.68
Less : Rounding Off		(-)0.36
Total		₹ 1,359.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Three Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,152.00	9%	103.68	9%	103.68	207.36
Total	1,152.00		103.68		103.68	207.36

Tax Amount (in words) : **Indian Rupees Two Hundred Seven and Thirty Six paise Only**

Remarks:

Being purchase of Sweet boxes to customers and
Remainder notice to customer.

Company's PAN : **ACQFS2044C**

Declaration

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

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

Authorised Signatory

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Silver Oak Villas LLPM G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/O10047/20-21**Dated : **11-Mar-21**Party's Name : **SP-Summit Sales LLP Logistics**GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars	Amount
PS-Admin-Audit 18%	457.00
Input-CGST	41.13
Input-SGST	41.13
OIE-Rounded Off	(-)0.26
TDS-7.5% Professional Charges	(-)34.00
	₹ 505.00
On Account of :	
Being amount credited to sslip logistics towards advertising services against inv no SSLLP/COM/10174 dt 28.2.2021	
Amount (in words) :	
Indian Rupees Five Hundred Five Only	

for SP-Summit Sales LLP Logistics

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/11129	28-Feb-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Silver Oak Villas LLP Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE - Advertising Services Charges - 18% (S)	995433	457.00
Output CGST		41.13
Output SGST		41.13
Less : Rounding Off		(-)0.26
Total		₹ 539.00

Amount Chargeable (in words)

Indian Rupees Five Hundred Thirty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	457.00	9%	41.13	9%	41.13	82.26
Total	457.00		41.13		41.13	82.26

Tax Amount (in words) : **Indian Rupees Eighty Two and Twenty Six paise Only**

Remarks:

Being Advertisement charges for the month of Feb ' 21 -
 Purchase of A3 Size Foam RERA Boards and Logo's for
 outside display

Company's PAN : **ACQFS2044C**

Declaration

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

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

Authorised Signatory

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Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/O10048/20-21

Dated : 11-Mar-21

Party's Name : SP-Summit Sales LLP Logistics

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
PS-Admin-Audit 18%	36,897.69
Input-CGST	3,320.79
Input-SGST	3,320.79
OIE-Rounded Off	(-)0.27
TDS-7.5% Professional Charges	(-)2,767.00
	₹ 40,772.00

On Account of :

Being amount creditd to sslp logistics towards admin & mktng service charges
against inv noSSLPP/COM/10174dt 28.2.2021

Amount (in words) :

Indian Rupees Forty Thousand Seven Hundred Seventy Two Only

for SP-Summit Sales LLP Logistics

Tax Invoice

LLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/COM/10174 Delivery Note	Dated 28-Feb-21 Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Silver Oak Villas LLP # 5-4-187/3 & 4, lind Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. Dispatch Doc No. Dispatched through	Dated Delivery Note Date Destination
Terms of Delivery		

Particulars	HSN/SAC	Amount
Admin and Marketing Service Charges	995433	36,897.69
Output CGST		3,320.79
Output SGST		3,320.79
Less : Rounding Off		(-0.27)
Total		₹ 43,539.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Three Thousand Five Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	36,897.69	9%	3,320.79	9%	3,320.79	6,641.58
Total	36,897.69		3,320.79		3,320.79	6,641.58

Tax Amount (in words) : **Indian Rupees Six Thousand Six Hundred Forty One and Fifty Eight paise Only**

Remarks:
 Being Admin & Marketing Service Charges for the month of Feb '21.
 Company's PAN : **ACQFS2044C**
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Yes Bank**
 A/c No. : **107063700000024**
 Branch & IFS Code : **East Marredpally & YESB0001070**
 for SLLP Common Expenses



This is a Computer Generated Invoice

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

Purchase Voucher

No. : PUR/O10052/20-21

Ref.: INV/2020-21/574 dt. 10-Mar-21

Dated : 13-Mar-21

Party's Name: SUP-Sai Lakshmi Enterprises
37-93/59/1, Madhur Nagar
Neredmet, Hyderabad

Particulars	Amount
Aggregate GST 5%	11,547.62
Input-CGST	288.69
Input-SGST	288.69
	₹ 12,125.00

On Account of:

Purchase of sand from sai lakshmi enterprises against inv noINV/2020-21/574 dt 10.3.2021

Amount (in words):

Indian Rupees Twelve Thousand One Hundred Twenty Five Only

for Silver Oak Villas LLP (20-21)

Prepared by: ambika

Approved by

Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/O10050/20-21**

Dated : 15-Mar-21

Party's Name : **SP- Ajay Meta**

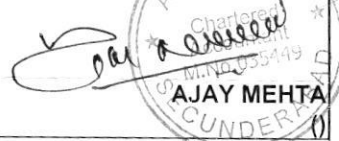
GSTIN/UIN : 36AATPM6413C1ZO

Particulars	Amount
PSRD-Financial Consultancy 18%	46,904.00
Input-CGST	4,221.36
Input-SGST	4,221.36
TDS-7.5% Professional Charges	(-)3,518.00
OIE-Rounded Off	0.28
On Account of :	
Being amount credited to ajay mehta towards Tax audit and ITR fees FY 2019	
-20 against inv no GST/2020-21/168 inv dt 09.02.2021	
Amount (in words) :	
Indian Rupees Fifty One Thousand Eight Hundred Twenty Nine Only	

for SP- Ajay Meta

TAX INVOICE

ORIGINAL FOR RECIPIENT

Supplier						Receiver						
Name	AJAY MEHTA					Name	SILVER OAK VILLAS LLP					
GSTIN	36AATPM6413C1ZO					GSTIN	36ADBFS3288A2Z7					
PAN	AATPM6413C					PAN	ADBFS3288A					
Billing Address	5-4-187/3 AND 4, 2ND FLOOR,, SOHAM MANSION, M G ROAD, SECUNDERABAD, TELANGANA-500003											
Place of Supply	TELANGANA (36)					Invoice Date	09/02/2021		Invoice No.	GST/2020-21/168		
S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount		
1.	Tax audit and ITR fees FY 2019-20 SAC : 998221		46904	0	46904	9%	4221	9%	4221	55346		
Total Amount			46904	0	46904		4221		4221	55346		
Total Invoice Value (In Figures)										55346		
Total Invoice Value (In Words)										Rupees Fifty Five Thousand Three Hundred Forty Six Only		
Payment Terms												
In favour of	AJAY MEHTA											
Bank & Branch	HDFC BANK, HYDERABAD - SECUNDERABAD											
Account No.	00421000056613											
IFSC Code	HDFC0000042											
Comments												
Note	for AJAY MEHTA (CHARTERED ACCOUNTANT)  AJAY MEHTA SECUNDERABAD											
5-4-187/3&4, 1ST FLOOR, SOHAM MANSION M.G.ROAD, SECUNDERABAD-500003 (TELANGANA) Mobile: 9848450353; Phone(O): 040, 27544517 E-mail: ajayca_12@yahoo.com												

Silver Oak Villas LLP

M G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/O10051/20-21**

Dated : **18-Mar-21**

Party's Name : **CUST-Vista Homes**

5-4-187/3 & 4, 2nd Floor,
Soham Mansion, M G Road
Secunderabad

GSTIN/UIN : **36AAGFV2068P1ZJ**

Particulars	Amount
Electrical GST 18%	1,890.00
Input-CGST	170.10
Input-SGST	170.10
OIE-Rounded Off	(-0.20)
	₹ 2,230.00

On Account of :

Being amount credited to vista home towards electrical material against inv no
SAL/10163 dt 31.1.21

Amount (in words) :

Indian Rupees Two Thousand Two Hundred Thirty Only

for CUST-Vista Homes

Tax Invoice

Vista Home G Road, Ranigunj Secunderabad GSTIN/UIN: 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Invoice No. SAL/10163		Dated 31-Jan-21	
				Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Consignee (Ship to) Silver Oak Villas LLP 5-4-187/3&4 Soham Mansion, MG Road, Sec-Bad State Name : Telangana, Code : 36		Terms of Delivery			
Buyer (Bill to) Silver Oak Villas LLP 5-4-187/3&4 Soham Mansion, MG Road, Sec-Bad State Name : Telangana, Code : 36					

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Eletrical Materials Output CGST 9% Output SGST 9% Less : OIE-Rounded Off	7011				1,890.00 170.10 170.10 (-0.20)
Total						₹ 2,230.00

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

Indian Rupees Two Thousand Two Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7011	1,890.00	9%	170.10	9%	170.10	340.20
Total	1,890.00		170.10		170.10	340.20

Tax Amount (in words) : **Indian Rupees Three Hundred Forty and Twenty paise Only**

Remarks:
Being sale of modular plate 30 nos @ 63/-

for Vista Home

Authorised Signatory

This is a Computer Generated Invoice

Silver Oak Villas LLP

M G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/O10052/20-21**

10055

Dated : 18-Mar-21

Party's Name : **CUST-Modi Reality Mallapur LLP**
5-4-187/3 & 2nd Floor, Soham Mansion
Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP

Particulars	Amount
Furniture GST 18%	37,200.00
Input-CGST	3,348.00
Input-SGST	3,348.00

₹ 43,896.00

On Account of :

Being amount creited to modi reality mallapur llp towards furniture against inv no
SAL/10126 dt 6.1.21

Amount (in words) :

Indian Rupees Forty Three Thousand Eight Hundred Ninety Six Only

for CUST-Modi Reality Mallapur LLP

Mme

Prepared by: ambika

Approved by

Receiver's Signature

Tax Invoice

Modi Realty Mallapur LLP (20-21)
 MG Road, RAnigunj
 Secunderabad
 GSTIN/UIN: 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Invoice No.
SAL/10126
 Supplier's Ref.

Dated
6-Jan-2021
 Other Reference(s)

Buyer
Silver Oak Villas LLP
 5-4-187/3&4, MG Road, 2nd Floor, Soham Mansion
 Sec-Bad
 GSTIN/UIN : 36ADBFS3288A2Z7
 State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Amount
1	RSC-Furniture		37,200.00
			37,200.00
2	Output CGST		3,348.00
			40,548.00
3	Output SGST		3,348.00
Total			₹ 43,896.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Three Thousand Eight Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	37,200.00	9%	3,348.00	9%	3,348.00	6,696.00
Total	37,200.00		3,348.00		3,348.00	6,696.00

Tax Amount (in words) : **Indian Rupees Six Thousand Six Hundred Ninety Six Only**

Remarks:
 Being sale of chairs

for Modi Realty Mallapur LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Estimate/Draft PO

Page(s) 1 Of 1

08-Sep-20 12:42:24 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Siddarth Enterprises
1-35-513, Groung floor&First floor, Rasoolpura, Begumpet,
Secunderbad-500003

GSTIN 36ABFFS3664J1ZT

040-27906453

9949966500

Doc No	70252	68237
Doc Date	08-09-2020	
Quote No	Nil	
Quote Date	20-02-2020	
SupplyType	Supply	

Kind Attn : Mr.P.Rammohan

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5502 - Furniture - Chairs - NA - nos Nilkamal	100.00	372.00	0.00	18.00	43,896.00
Total Order Value . . .					43,896.00

Rupees : Fourty Three Thousand Eight Hundred Ninty Six Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Neelkamal" brand, with Arm Chair, white colour, CHR 2107 model**Payment Terms** 100% advance with this PO**Tax** GST included in above price.**Delivery Date** With in 4 days**Delivery Location** Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011**Penalty For Delay** Nil**Transportation Cost** Extra as per actuals**Warranty** 1 year guaranty with free replacement in case of mfg. defects.**Advance Paid** Rs. 43,896-00 paid by cheque no....., Date.....**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for banquet hall, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Siddarth Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s)-1 Of 1

09-Sep-20 1:56:08 PM



70252

08.09.20 12:15:09

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Siddarth Enterprises
1-35-513, Groung floor&First floor, Rasoolpura, Begumpet,
Secunderbad-500003

GSTIN 36ABFFS3664J1ZT

040-27906453

9949966500

Doc No	70252	68237
Doc Date	08-09-2020	
Quote No	Nil	
Quote Date	20-02-2020	
SupplyType	Supply	

Kind Attn : Mr.P.Rammohan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5502 - Furniture - Chairs - NA - nos Nilkamal	100.00	372.00	0.00	18.00	43,896.00
Total Order Value . . .					43,896.00

Rupees : Fourty Three Thousand Eight Hundred Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Neelkamal" brand, with Arm Chair, white colour, CHR 2107 model
Payment Terms	50% advance balance after delivery
Tax	GST included in above price.
Delivery Date	With in 4 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	1 year guaranty with free replacement in case of mfg. defects.
Advance Paid	Rs: 21,950-00 paid by cheque no....., Date.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for banquet hall, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Siddarth Enterprises**

Name : _____

Date : ____/____/____

Prn

Rapports

APPROVED BY
01 OCT 2020
SOHAM MOJI
MANAGING DIRECTOR

MEMO

[illegible]

Company Name:	Silver Oak Villas LLP	Date:	02-09-2020
Site & Phase:	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155966
Material required before date:	09-09-2020	ID No.	59642

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic chairs	Regular	100	nos		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: -For banquet hall purpose

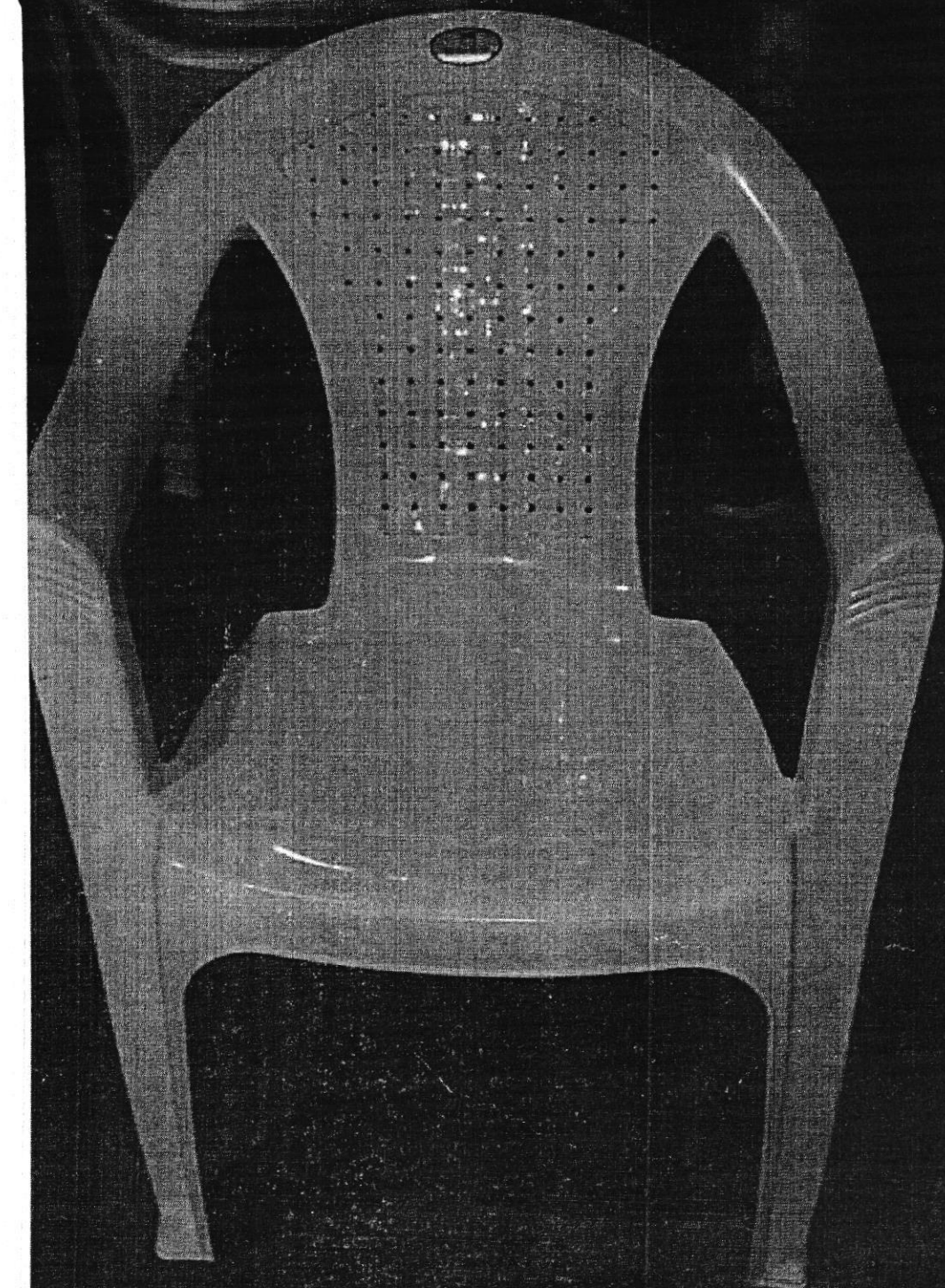
Prepared By	Meenakshi	Approved by	
Sign. & Date	02.09.2020	Sign. & Date	

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



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for Gov

APPROVED BY
SEP 2020
DHAM MOJI
AGING DIRECTOR