

Silver Oak Villas LLP

M G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/O10058/20-21

Dated : 18-Mar-21

Party's Name : **SUP-Summit Sales LLP**

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

Sec-Bad

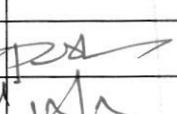
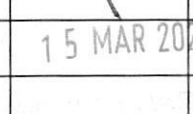
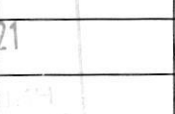
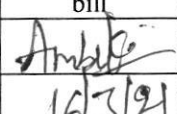
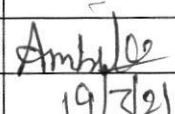
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
Plumbing GST 18%	8,705.00
Input-CGST	783.45
Input-SGST	783.45
OIE-Rounded Off	0.10
On Account of :	
Being amount credited to summit sales towards plumbing against inv no 16304 dt 05.03.2021 Po no 75329 po dt2.3.21	
Amount (in words) :	
Indian Rupees Ten Thousand Two Hundred Seventy Two Only	

for SUP-Summit Sales LLP

Scan ID :- 69004

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75329	PO / WO Date.	02/03/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 10,272/-				
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16304	05/03/2021	Rs. 10,272/- ✓				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 10,272/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13951	05/03/2021	89698	☒ 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. 10,272/- ✓				
Amount E – PO / WO value:			Rs. 10,272/-				
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		20/03/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/3	18/3	15 MAR 2021		16/3/21	19/3/21	

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

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

Email: purchase@modiproperties.com

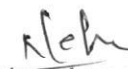
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

Customer Details				Invoice No.		16304	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-03-2021	
				PO No.		75329	
				PO Date.		02-03-2021	
				Req ID		64404	
				Req Date		02-03-2021	
				Loc Req No		156397	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	11.00	330.00	18	59.40
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	40.00	800.00	18	144.00
4	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		15	420.00	6,300.00	18	1,134.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,705.00	1,566.90
		783.45	783.45	Total Invoice Amount		10,271.90	
Rupees : Ten Thousand Two Hundred Seventy One and Paise Ninty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

02-03-2021 3:37:46 PM



75329

04.03.21 12:23:55

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75329	156397
Doc Date	02-03-2021	
Quote No	Nil	
Quote Date	02-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	255.00	0.00	18.00	1,504.50
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	11.00	0.00	18.00	389.40
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	20.00	40.00	0.00	18.00	944.00
4 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	15.00	420.00	0.00	18.00	7,434.00
Total Order Value . . .					10,271.90

Rupees : Ten Thousand Two Hundred Seventy One and Paise Ninty Only.

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

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

Penalty For Delay Nil**Transportation** Included by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.83,62,59 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		02-03-2021	
Site & Phase :		Silver Oak Villas		Time:		16:30	
Supplier				Req. No.		156397	
Material required before date:		05-03-2021		ID No.		64404	

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Paste		05	Nos		
2	CPVC Plain elbow	3/4"	30	Nos		
3	CPVC Brass Elbow	3/4"x1/2"	20	Nos		
4	Ball cock	3/4"	15	Nos		
5						
6						
7						
8						
9						
10						
11						

Remarks: -For villa no: 83,62,59 plumbing work purpose

Prepared By		G.Mona		Approved by			
Sign. & Date		02-03-2021		Sign. & Date			

APPROVED

02 MAR 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

Summit Sales LLP

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

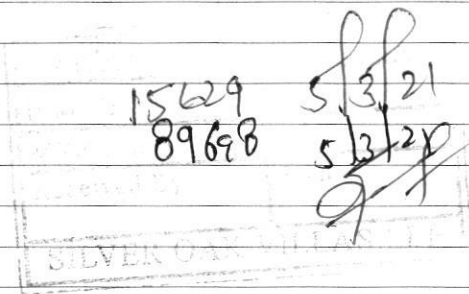
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

Customer Details		DC No.	13951
Silver Oak Villas LLP		DC Date.	05-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	75329
		PO Date.	02-03-2021
		Req ID	64404
		Req Date	02-03-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156397
	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	20
4	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		15
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Signature
 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

Customer Details				Invoice No.		16304	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-03-2021	
				PO No.		75329	
				PO Date.		02-03-2021	
				Req ID		64404	
				Req Date		02-03-2021	
				Loc Req No		156397	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	11.00	330.00	18	59.40
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	40.00	800.00	18	144.00
4	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		15	420.00	6,300.00	18	1,134.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				8,705.00		1,566.90	
Total Invoice Amount				10,271.90			
Rupees : Ten Thousand Two Hundred Seventy One and Paise Ninty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLPM G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/O10059/20-21

Dated : 18-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
Equipment GST 12%	750.00
Input-CGST	45.00
Input-SGST	45.00
	₹ 840.00

On Account of :Being amount credited to summit sales llp towards equipments against inv no
16275 dt 4.3.21 Po no 75314 dt1.3.21**Amount (in words) :**

Indian Rupees Eight Hundred Forty Only

for SUP-Summit Sales LLP

Prepared by: ambika

Approved by

Receiver's Signature

Scan ID: 69013

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		75314		PO / WO Date.		01/03/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 840/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		16275		04/03/2021		Rs. 840/-	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 840/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13922	04/03/2021	89608	☒ 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. 840/-	
Amount E – PO / WO value:						Rs. 840/-	
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			20/03/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/03/21	13/3	15 MAR 2021		16/3/21	19/3/21	

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/-

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 : 04-03-2021

Customer Details				Invoice No.		16275	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		04-03-2021	
				PO No.		75314	
				PO Date.		01-03-2021	
				Req ID		63728	
				Req Date		06-02-2021	
				Loc Req No		156371	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5135 - Equipment - sports - Badminton Net - NA -		1	750.00	750.00	12	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				750.00		90.00	
45.00				45.00		Total Invoice Amount	
				840.00			
Rupees : Eight Hundred Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



75414

04.03.21 12:26:58

Page(s) 1 Of 1

01-Mar-21 4:39:20 PM

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75314	156371
Doc Date	01-03-2021	
Quote No	nil	
Quote Date	01-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5135 - Equipment - sports - Badminton Net - NA - Nos	1.00	750.00	0.00	12.00	840.00
Total Order Value . . .					840.00

Rupees : Eight Hundred Fourty Only.

Terms and Conditions :-**Specification / Brand** Brabd will be decathlon**Payment Terms** AFtre delivery**Tax** Included**Delivery Date** With in a day

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

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for indoor and out door badminton court purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **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:	06-02-2021
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier:		Req. No.	156371
Material required before date:	Urgent	ID No.	63728

No	Description	Size	Quantity	Units	Inward No	Date
1	Badminton Court net	Std	01	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For badminton court purpose

Prepared By	B.Meenakshi	Approved by	06 FEB 2021
Sign. & Date	06-02-2021	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	28.03.19
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Site Use Purpose

Prepared By	G chandra kanth	Approved by	
Sign. & Date		Sign. & Date	

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

Summit Sales LLP

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

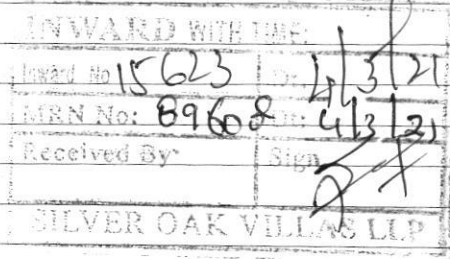
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

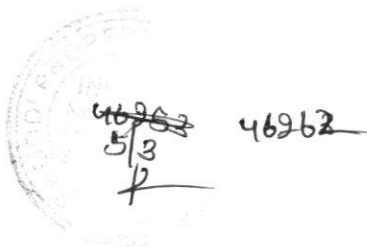
Customer Details		DC No.	13922
Silver Oak Villas LLP		DC Date.	04-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	75314
		PO Date.	01-03-2021
		Req ID	63728
		Req Date	06-02-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156371
Description of Goods		HSN/SAC	Qty
1	5135 - Equipment - sports - Badminton Net - NA - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.	16275			
Silver Oak Villas LLP				Invoice Date.	04-03-2021			
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	75314			
				PO Date.	01-03-2021			
				Req ID	63728			
				Req Date	06-02-2021			
GSTIN : 36ADBFS3288A2Z7				Loc Req No	156371			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	5135 - Equipment - sports - Badminton Net - NA -		1	750.00	750.00	12	90.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				45.00		45.00		Total Invoice Amount
						750.00		90.00
						840.00		

Rupees : Eight Hundred Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : PUR/O10060/20-21

Dated : 18-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
Equipment GST 18%	1,228.00
Input-CGST	110.52
Input-SGST	110.52
OIE-Rounded Off	(-0.04)
On Account of :	
Being amount credited to summit sales llp towards equipments against inv no 16121 dt 24.2.21 Po no 75164 Po dt 24.2.21	
Amount (in words) :	
Indian Rupees One Thousand Four Hundred Forty Nine Only	

for SUP-Summit Sales LLP

Prepared by: ambika

Approved by

Receiver's Signature

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-02-2021

Customer Details				Invoice No.		16121	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		24-02-2021	
				PO No.		75164	
				PO Date.		24-02-2021	
				Req ID		63978	
				Rcq Date		15-02-2021	
				Loc Req No		156379	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5134 - Equipment - consumable durable - Blower -		2	614.00	1,228.00	18	221.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,228.00	221.04
		110.52	110.52	Total Invoice Amount		1,449.04	
Rupees : One Thousand Four Hundred Fourty Nine and Paise Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



75164

23.02.21 5:16:58

Page(s) 1 Of 1

24-Feb-21 3:40:00 PM

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75164	156379
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	24-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5134 - Equipment - consumable durable - Blower - NA - Nos	2.00	614.00	0.00	18.00	1,449.04
Total Order Value . . .					1,449.04

Rupees : One Thousand Four Hundred Fourty Nine and Paise Four Only.

Terms and Conditions :-

Specification / Brand	Brand will be cheson CHB 20 Plastic blower green.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		15-02-2021		
Site & Phase :		Silver Oak Villas		Time:		16:30		
Supplier				Req. No.		156379		
Material required before date:			17-02-2021		ID No.		63978	
No	Description	Size	Quantity	Units	Inward No	Date		
1	Blowers		02	Nos				
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								

Remarks: -For Site Office use and possessioned Villas & CH cleaning near windows tracks and ventilator tracks purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	15-02-2021	Sign. & Date	

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-02-2021

Customer Details		DC No.	13774
Silver Oak Villas LLP		DC Date.	24-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	75164
		PO Date.	24-02-2021
		Req ID	63978
		Req Date	15-02-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156379
	Description of Goods	HSN/SAC	Qty
1	5134 - Equipment - consumable durable - Blower - NA - Nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:	
Inward No. 15591	Dt. 24/2/21
MRN No: 89274	Dt: 26/2/2021
Received By:	Sign
SILVER OAK VILLAS LLP	



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-02-2021

Customer Details				Invoice No.	16121		
Silver Oak Villas LLP				Invoice Date.	24-02-2021		
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	75164		
GSTIN : 36ADBFS3288A2Z7				PO Date.	24-02-2021		
				Req ID	63978		
				Req Date	15-02-2021		
				Loc Req No	156379		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5134 - Equipment - consumable durable - Blower -		2	614.00	1,228.00	18	221.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
INWARD WITH TIME:							
Inward No. 15591				Dt. 24/2/21			
MRN No:				Dt:			
Received By:				Sign			
SILVER OAK VILLAS							
IGST	CGST	SGST	Total Taxable Amount	1,228.00		221.04	
	110.52	110.52	Total Invoice Amount	1,449.04			
Rupees : One Thousand Four Hundred Fourty 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

10064
PUR/O10064/20-21

Dated : 18-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%	3,467.00
Input-CGST	312.03
Input-SGST	312.03
OIE-Rounded Off	(-)/0.06
On Account of :	
Being amount credited to summit salesclp towards electrical against inv no 16303 dt 5.3.21 Po no 75125 Po dt 23.2.21	
Amount (in words) :	
Indian Rupees Four Thousand Ninety One Only	

₹ 4,091.00

for SUP-Summit Sales LLP

Prepared by: ambika

Approved by

Receiver's Sign...

Scan 20:- 69009

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75125	PO / WO Date.	23/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 25,947/-				
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16303	05/03/2021	Rs. 4,092/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,092/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13950	05/03/2021	89696	☒ 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. 4,092/- ✓				
Amount E – PO / WO value:			Rs. 25,947/-				
Amount F – Difference (A – E):			Rs. -21,855/-				
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		13/03/2021					
Remarks: <u>Final bill received.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			15 MAR 2021		16/3/21	19/3/21	

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/-

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 : 05-03-2021

Customer Details				Invoice No.		16303	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-03-2021	
				PO No.		75125	
				PO Date.		23-02-2021	
				Req ID		64197	
				Req Date		22-02-2021	
				Loc Req No		156390	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	1	469.00	469.00	18	84.42
2	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	8	95.00	760.00	18	136.80
3	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	10	60.00	600.00	18	108.00
4	4547 - Electrical - other - Distribution Board - 3 6 w	8537	1	1638.00	1,638.00	18	294.84
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,467.00	624.06
		312.03	312.03	Total Invoice Amount		4,091.06	
Rupees : Four Thousand Ninty One and Paise Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Neelu
Authorized signatory

Purchase Order

Page(s) 1 Of 2

24-02-2021 11:12:51 AM



75125

Copy

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

23.02.21 5:16:58

Supplier Details

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

Doc No 75125 156390

Doc Date 23-02-2021

Quote No Nil

Quote Date 29-01-2021

SupplyType Supply

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	20.00	35.00	0.00	18.00	826.00
2 4631 - Electrical - other - Modular Plate - 6way - nos NWB95600	18.00	72.00	0.00	18.00	1,529.28
3 4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	6.00	95.00	0.00	18.00	672.60
4 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	1.00	469.00	0.00	18.00	553.42
5 4596 - Electrical - other - MCB - 16Amps - nos	16.00	117.00	0.00	18.00	2,208.96
6 4605 - Electrical - other - MCB - 6Amps - nos	6.00	117.00	0.00	18.00	828.36
7 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	18.00	95.00	0.00	18.00	2,017.80
8 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	30.00	72.00	0.00	18.00	2,548.80
9 4796 - Electrical - other - Modular TV Socket - NA - Nos NWB47970	6.00	51.00	0.00	18.00	361.08
10 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	30.00	60.00	0.00	18.00	2,124.00
11 4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	140.00	37.00	0.00	18.00	6,112.40
12 4792 - Electrical - other - Modular Step Dimmer - NA - Nos NWB1900	8.00	201.00	0.00	18.00	1,897.44
13 4789 - Electrical - other - Modular switch Blank plates - NA - nos NWB900	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**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : 24/02/2021

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

24-02-2021 11:12:51 AM

Original / Office Copy / Purchase Div.Copy

nos 6 w									
Total Order Value . . .									25,947.61
Rupees : Twenty Five Thousand Nine Hundred Fourty Seven and Paise Sixty One Only.									

Terms and Conditions :-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.97 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

⇒ part Bill received
@ 16128/- 25/2/21 - 11512/-
@ 16129 - 25/2/21 - 10344/-
21856/-

Bal - 4091/-

Now 5/3/21

⇒ Final Bill received

13/3/21

For Silver Oak Villas LLP

Authorised Signatory

24/02/2021

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : _/_/

Company		SOV/LLP	Site & Phase		SOV					
Reg No:-		156390	Rel. Date		22-02-2021					
Material required before		25-02-2021	Approved by:							
Prepared by:		Mo. 1a	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	3 Module plates	Nos	-	-	-	-	-	-		
5	4 Module plates	Boxes	-	-	-	-	-	-		
6	6 Module plates	Boxes	18.0	-	-	18.0	-	18.0		
7	8 Module plates	Nos	6.0	-	-	6.0	-	6.0		
8	12 Module plate	Nos	-	-	-	-	-	0.0		
9	AC Round sheets-3"	Nos	15.0	-	-	15.0	-	15.0		
10	40 Amps Isolator-4P	Nos	1.0	-	-	1.0	-	1.0		
11	25 Amps Change-over -2P	Nos	1.0	-	-	1.0	-	1.0		
12	16 Amps MCB	Nos	6.0	-	-	6.0	-	6.0		
13	10 Amps MCB	Nos	-	-	-	-	-	-		
14	6 Amps MCB	Nos	6.0	-	-	6.0	-	6.0		
15	MCB Dummies	Nos	6.0	-	-	30.0	-	30.0		
16	16 Amps Socket	Nos	7.0	-	-	18.0	-	18.0		
17	6 Amps Socket	Nos	12.0	-	-	30.0	-	30.0		
18	T.V Socket	Nos	3.0	-	-	6.0	-	6.0		
19	Telephone Socket	Nos	-	-	-	-	-	-		
20	16 Amps Switches	Nos	15.0	-	-	30.0	-	30.0		
21	6 Amps Switches	Nos	60.0	-	-	140.0	-	140.0		
22	6 Amps 2 Ways Switches	Nos	-	-	-	-	-	-		
23	Fan Regulator	Nos	8.0	-	-	8.0	-	8.0		
24	Bell push	Nos	1.0	-	-	1.0	-	1.0		
25	Blank Plate single	Nos	50.0	-	-	100.0	-	100.0		
26	PVC Connectors-6Amps	Nos	-	-	-	-	-	-		
27	Insulation Tape	Boxes	2.0	-	-	2.0	-	2.0		
28	Fan Dummy	Nos	-	-	-	-	-	-		
29	AC Square Sheets-3mm Gauge (2' X 2')	Nos	239.0	-	-	-	-	450.0		

25-02-2021

23 FEB 2021

DELIVERY CHALLAN

Summit Sales LLP

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

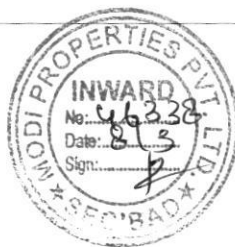
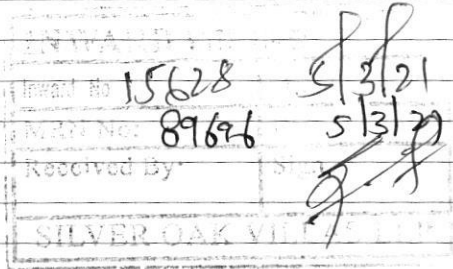
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

Customer Details		DC No.	13950
Silver Oak Villas LLP		DC Date.	05-03-2021
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	4798 - Electrical - other - FP Isolator - NA - nos	8536	1
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	8
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	1
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Neha
 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

Customer Details				Invoice No.		16303	
Silver Oak Villas LLP				Invoice Date.		05-03-2021	
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.		75125	
GSTIN : 36ADBFS3288A2Z7				PO Date.		23-02-2021	
				Req ID		64197	
				Req Date		22-02-2021	
				Loc Req No		156390	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	1	469.00	469.00	18	84.42
2	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	8	95.00	760.00	18	136.80
3	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	10	60.00	600.00	18	108.00
4	4547 - Electrical - other - Distribution Board - 3 6 w	8537	1	1638.00	1,638.00	18	294.84
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
312.03				312.03		Total Taxable Amount	
Total Invoice Amount				3,467.00		624.06	
Rupees : Four Thousand Ninty One and Paise Six Only.				4,091.06			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorized signatory

Silver Oak Villas LLP

M G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

No. : **PUR/O10062/20-21**

Purchase Voucher

Dated : 18-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

Doors, Door Frames & Hardware GST 18%
Doors, Door Frames & Hardware GST 18%
Furniture GST 5%
Input-CGST
Input-SGST
O/E-Rounded Off

Amount
₹ 19,508.00

2,398.00
1,638.00
14,137.00
667.53
667.53
(-)/0.06

On Account of :

Being amount credited to summit sales llp towards hardware against inv no
16308 dt 5.3.2021 Po no 75386 dt 5.3.21

Amount (in words) :

Indian Rupees Nineteen Thousand Five Hundred Eight Only

for SUP

PURCHASE DIVISION
Advice for approval for credit to supplier

- 2 Can WO:- 69014

Date:	15/3/21	Prepared by:	Neha
PO/WO no.	75386	PO / WO Date.	5/3/21
Supplier Name	SUP	PO/WO amount	19,508/-
Firm/Company	Sou Up	Project	Sou
Sl. No.	Bill No.	Bill Date	Bill amount
1	16308	5/3/21	19,508/-
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 19,508/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13955	5/3/21	89702	☐ Yes ☐ No
				☐ 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: 19,508/-

Amount E - PO / WO value: 19,508/-

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved - within acceptable limits ☐ No (explained below)
Close PO / W/O	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. _____/- ☒ No
Payment - due date	20/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Neha				Ambika	Ambika	
Date	15/3/21	15/3			16/3/21	19/3/21	

tes: 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 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. 500/- 7. MD to approve all bills above 1, 00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

Customer Details				Invoice No.		16308	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-03-2021	
				PO No.		75386	
				PO Date.		05-03-2021	
				Req ID		63298	
				Req Date		22-01-2021	
				Loc Req No		156331	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos		4	619.00	2,476.00	5	123.80
2	2279 - Carpentry -glass - Frame with mirror - Other - Modern art painting		1	382.00	382.00	12	45.84
3	2279 - Carpentry -glass - Frame with mirror - Other - Abstract painting		2	374.00	748.00	12	89.76
4	2279 - Carpentry -glass - Frame with mirror - Other - Abstract painting		1	158.00	158.00	12	18.96
5	2279 - Carpentry -glass - Frame with mirror - Other - Abstract painting		1	250.00	250.00	12	30.00
6	2279 - Carpentry -glass - Frame with mirror - Other - Set of 4 abstract painting		1	444.00	444.00	18	79.92
7	2279 - Carpentry -glass - Frame with mirror - Other - Decorative painting		1	448.00	448.00	18	80.64
8	2279 - Carpentry -glass - Frame with mirror - Other - Rangoli painting		1	444.00	444.00	18	79.92
9	2279 - Carpentry -glass - Frame with mirror - Other - Hexagon painting		1	100.00	100.00	12	12.00
10	5552 - Furniture - BedSheets - others - No Single bedsheet		2	329.00	658.00	5	32.90
11	5552 - Furniture - BedSheets - others - No Double bed sheets		7	429.00	3,003.00	5	150.16
12	5553 - Furniture - Pillow - Inches - Nos 16"x24"- 6 nos(each pair 2)		3	354.00	1,062.00	18	191.16
13	5547 - Furniture - Rugs - Others - Nos		2	4000.00	8,000.00	5	400.00
14							
15							
IGST		CGST	SGST	Total Taxable Amount		18,173.00	1,335.06
		667.53	667.53	Total Invoice Amount		19,508.05	
Rupees : Nineteen Thousand Five Hundred Eight and Paise Five Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Neh
Authorised signatory

Purchase Order



75386

04.03.21 12:23:55

Page(s) 1 of 2

05-Mar-21 1:07:34 PM

Orig

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75386	156331
Doc Date	05-03-2021	
Quote No	Nil	
Quote Date	05-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4025 - Consumables - Door Mat - other - nos	4.00	619.00	0.00	5.00	2,599.80
2 2279 - Carpentry -glass - Frame with mirror - Other - Nos Modern art painting	1.00	382.00	0.00	12.00	427.84
3 2279 - Carpentry -glass - Frame with mirror - Other - Nos Abstract painting	2.00	374.00	0.00	12.00	837.76
4 2279 - Carpentry -glass - Frame with mirror - Other - Nos Abstract painting	1.00	158.00	0.00	12.00	176.96
5 2279 - Carpentry -glass - Frame with mirror - Other - Nos Abstract painting	1.00	250.00	0.00	12.00	280.00
6 2279 - Carpentry -glass - Frame with mirror - Other - Nos Set of 4 abstract painting	1.00	444.00	0.00	18.00	523.92
7 2279 - Carpentry -glass - Frame with mirror - Other - Nos Decorative painting	1.00	448.00	0.00	18.00	528.64
8 2279 - Carpentry -glass - Frame with mirror - Other - Nos Rangoli painting	1.00	444.00	0.00	18.00	523.92
9 2279 - Carpentry -glass - Frame with mirror - Other - Nos Hexagon painting	1.00	100.00	0.00	12.00	112.00
10 5552 - Furniture - BedSheets - others - No Single bedsheet	2.00	329.00	0.00	5.00	690.90
11 5552 - Furniture - BedSheets - others - No Double bed sheets	7.00	429.00	0.00	5.00	3,153.15
12 5553 - Furniture - Pillow - Inches - Nos 16"x24"- 6 nos(each pair 2)	3.00	354.00	0.00	18.00	1,253.16
13 5547 - Furniture - Rugs - Others - Nos	2.00	4,000.00	0.00	5.00	8,400.00
Total Order Value . . .					19,508.05

Rupees : Ninteen Thousand Five Hundred Eight and Paise Five Only.

Terms and Conditions :-**Specification / Brand** All material as per the brand of amazon**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 - IXFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 of 2

05-Mar-21 1:07:34 PM

Original / Office Copy / Purchase Div.Copy

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

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no 991A&991 B and Club house, purpose.

Completion Date

NA

Measurement

NA

Security

Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

pen

APPROVED BY
23 JAN 2021
SOFIAM MOOI
MANAGING DIRECTOR

Approved by
Sign. & Date
er and date in last 2 columns.
SOHAM MOOI
MANAGING DIRECTOR
Date:

[illegible]

Summit Sales LLP

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

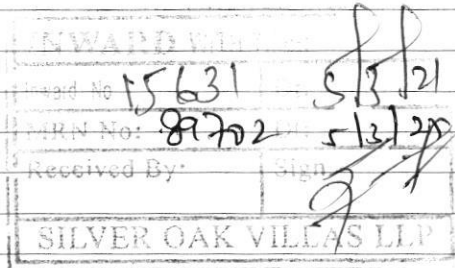
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

Customer Details		DC No.	13955
Silver Oak Villas LLP		DC Date.	05-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	75386
		PO Date.	05-03-2021
		Req ID	63298
		Req Date	22-01-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156331
	Description of Goods	HSN/SAC	Qty
1	4025 - Consumables - Door Mat - other - nos		4
2	2279 - Carpentry -glass - Frame with mirror - Other - Nos		1
3	2279 - Carpentry -glass - Frame with mirror - Other - Nos		2
4	2279 - Carpentry -glass - Frame with mirror - Other - Nos		1
5	2279 - Carpentry -glass - Frame with mirror - Other - Nos		1
6	2279 - Carpentry -glass - Frame with mirror - Other - Nos		1
7	2279 - Carpentry -glass - Frame with mirror - Other - Nos		1
8	2279 - Carpentry -glass - Frame with mirror - Other - Nos		1
9	2279 - Carpentry -glass - Frame with mirror - Other - Nos		1
10	5552 - Furniture - BedSheets - others - No		2
11	5552 - Furniture - BedSheets - others - No		7
12	5553 - Furniture - Pillow - Inches - Nos		3
13	5547 - Furniture - Rugs - Others - Nos		2
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Neh
 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

Customer Details				Invoice No.		16308	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-03-2021	
				PO No.		75386	
				PO Date.		05-03-2021	
				Req ID		63298	
				Req Date		22-01-2021	
				Loc Req No		156331	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos		4	619.00	2,476.00	5	123.80
2	2279 - Carpentry -glass - Frame with mirror - Other - Modern art painting		1	382.00	382.00	12	45.84
3	2279 - Carpentry -glass - Frame with mirror - Other - Abstract painting		2	374.00	748.00	12	89.76
4	2279 - Carpentry -glass - Frame with mirror - Other - Abstract painting		1	158.00	158.00	12	18.96
5	2279 - Carpentry -glass - Frame with mirror - Other - Abstract painting		1	250.00	250.00	12	30.00
6	2279 - Carpentry -glass - Frame with mirror - Other - Set of 4 abstract painting		1	444.00	444.00	18	79.92
7	2279 - Carpentry -glass - Frame with mirror - Other - Decorative painting		1	448.00	448.00	18	80.64
8	2279 - Carpentry -glass - Frame with mirror - Other - Rangoli painting		1	444.00	444.00	18	79.92
9	2279 - Carpentry -glass - Frame with mirror - Other - Hexagon painting		1	100.00	100.00	12	12.00
10	5552 - Furniture - BedSheets - others - No Single bedsheet		2	329.00	658.00	5	32.90
11	5552 - Furniture - BedSheets - others - No Double bed sheets		7	429.00	3,003.00	5	150.16
12	5553 - Furniture - Pillow - Inches - Nos 16"x24"- 6 nos(each pair 2)		3	354.00	1,062.00	18	191.16
13	5547 - Furniture - Rugs - Others - Nos		2	4000.00	8,000.00	5	400.00
14							
15							
IGST		CGST	SGST	Total Taxable Amount		18,173.00	1,335.06
		667.53	667.53	Total Invoice Amount		19,508.05	
Rupees : Nineteen Thousand Five Hundred Eight and Paise Five Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction