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

Purchase Voucher

10061

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*	**₹ 10,272.00**
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:	[signature]	[signature]	15 MAR 2021		[signature]	[signature]	[signature]
Date	13/3/21	18/3			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

Customer Details	Invoice No.	16304
Silver Oak Villas LLP	Invoice Date.	05-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75329
	PO Date.	02-03-2021
	Req ID	64404
GSTIN : 36ADBFS3288A2Z7	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.

MODI PROPERTIES
INWARD
No: 75303
Date: 10/3
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	75329	156397
	Doc Date	02-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-03-2021	
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	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
Penality For Delay	Nil
Transportation	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.83,62,59 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:	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 75329	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.

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.	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
GSTIN : 36ADBFS3288A2Z7	Req Date	02-03-2021
	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			
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22			
23	15629 5/3/21		
24	89698 5/3/21		
25			
26			
27	SILVER OAK VILLAS LLP		
28			
29			
30			

MODI PROPERTIES PVT. LTD.
INWARD
No: 46339
Date: 8/3
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSPORTER COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 05-03-2021

Customer Details	Invoice No.	16304
Silver Oak Villas LLP	Invoice 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	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	15629 5/3/21						
14							
15	SILVER OAK VILLAS LLP						

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

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

Purchase Voucher

10062

No. : **PUR/O~~10059~~/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*	**₹ 840.00**
Input-CGST	*45.00*	
Input-SGST	*45.00*	

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] 15 MAR 2021		Ambika	Ambika	
Date	13/3/21	15/3			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

OFFICE 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.	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
GSTIN : 36ADBFS3288A2Z7	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.

MODI PROPERTIES PVT. LTD. SEC'BAD

75274

10/3

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 01-Mar-21 4:39:20 PM

Purchase Order

75414
04.03.21 12:26:58

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**	75314	156371
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-03-2021	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2021	
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	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
Penality 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	Nil

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

Name : ____________

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

Name : ____________

Date : __/__/____

MOHAN

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						
10						

15314

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						
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.

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.	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
GSTIN : 36ADBFS3288A2Z7	Req Date	06-02-2021
	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			
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30			

INWARD WITH TIME:
Inward No 15623 Dt. 4/3/21
MRN No: 89608 Dt: 4/3/21
Received By Sign
SILVER OAK VILLAS LLP

~~46963~~ 46962
5/3

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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.	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							
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8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No 15623 Dt: 4/3/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	750.00	90.00
	45.00	45.00	Total Invoice Amount	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

10063

No. : **PUR/O~~10060~~/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*	**₹ 1,449.00**
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

Scan ID:- 68609

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/3/21	Prepared by:	Prabhakar.P
PO/WO no.	75164	PO / WO Date.	24/2/21
Supplier Name	SSLLP	PO/WO amount	1449.04
Firm/Company	SOVLLP	Project	Phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16/21	24/2/21	1449.04
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1449.04

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13774	24/2/21	89274	☑ 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:	1449.04
Amount E – PO / WO value:	1449.04
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	15/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			K. Ambika	Ambika	
Date		6/3			11/3/21	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

Customer Details		
Silver Oak Villas LLP	Invoice No.	16121
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	24-02-2021
	PO No.	75164
	PO Date.	24-02-2021
	Req ID	63978
GSTIN : 36ADBFS3288A2Z7	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							

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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. 74792 1/3

Authorised signatory

Purchase Order

 24-Feb-21 3:40:00 PM

75164
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**	75164	156379
	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	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 cheston 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
Penality 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	75164					
3						
4						
5						
6						
7						
8						
9						
10						
11						

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	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
GSTIN : 36ADBFS3288A2Z7	Req Date	15-02-2021
	Loc Req No	156379

	Description of Goods	HSN/SAC	Qty
1	5134 - Equipment - consumable durable - Blower - NA - Nos		2
2			
3			
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26			
27	INWARD WITH TIME:		
28	Inward No. 15591 Dt. 24/2/21		
29	MRN No: 89274 Dt: 26/2/2021		
30	Received By: Sign		

SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 45941
Date
Sign 26/2

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

Customer Details	Invoice No.	16121
Silver Oak Villas LLP	Invoice 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	Rate	Gross	Tax%	Tax Amt
1	5134 - Equipment - consumable durable - Blower -		2	614.00	1,228.00	18	221.04
2							
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14							
15							

INWARD WITH TIME:
Inward No. 1559l Dt. 24/2/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS

IGST	CGST	SGST			
	110.52	110.52	Total Taxable Amount	1,228.00	221.04
			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

: **PUR/O10061/20-21** 10064

Purchase Voucher

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

Dated : **18-Mar-21**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*3,467.00*	**₹ 4,091.00**
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

for SUP-Summit Sales LLP

Prepared by: ambika

Approved by

Receiver's Signat

Scan ID :- 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: **Final bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	15 MAR 2021		Ambika	Ambika	
Date	15/3	15/3			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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Silver Oak Villas LLP	Invoice No.	16303
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	05-03-2021
	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	4798 - Electrical - other - FP Isolator - NA - nos	8536	1	469.00	469.00	18	84.42
	40 AMS						
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	8	95.00	760.00	18	136.80
	NWB133200						
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10	60.00	600.00	18	108.00
	NWB01300						
4	4547 - Electrical - other - Distribution Board - 3	8537	1	1638.00	1,638.00	18	294.84
	6 w						
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15							

IGST	CGST	SGST				
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

MODI ... SEC'BAD
75302
10-3

Authorised signatory

Purchase Order

 24-02-2021 11:12:51 AM

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 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	
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

=> Final Bill received
13/3/21.

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

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name :
Date : __/__/____

75127

Requisition Form Switches

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.	G4197				
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		

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.	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
GSTIN : 36ADBFS3288A2Z7	Req Date	22-02-2021
	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
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INWARD
Inward No 15628 5/3/21
MRN No: 89696 5/3/21
Received By
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 46338
Date: 8/3
Sign:

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	16303
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	05-03-2021
	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	4798 - Electrical - other - FP Isolator - NA - nos	8536	1	469.00	469.00	18	84.42
	40 AMS						
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	8	95.00	760.00	18	136.80
	NWB133200						
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10	60.00	600.00	18	108.00
	NWB01300						
4	4547 - Electrical - other - Distribution Board - 3	8537	1	1638.00	1,638.00	18	294.84
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INWARD
Inward No: 15628 5/3/21
GRN No:
Received By: Sign
SILVER OAK VILLAS LLP

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

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/O10062/20-21** 10065

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
Doors, Door Franes & Hardware GST 18%	*2,398.00*	**₹ 19,508.00**
Doors, Door Frames & Hardware GST 12%	*1,638.00*	
Furniture GST 5%	*14,137.00*	
Input-CGST	*667.53*	
Input-SGST	*667.53*	
OIE-Rounded Off	*(-)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 S

Scan ID:- 69014

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	Neha
PO/WO no.	75386	PO / WO Date.	5/3/21
Supplier Name	SLLP	PO/WO amount	19,508/-
Firm/Company	Sov LLp	Project	Sov
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 / WO	□ 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	[signature]			Ambika	Ambika	[signature]
Date	15/3/21	15/3			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. 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. ...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.	16308
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	05-03-2021
	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	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 -		1	382.00	382.00	12	45.84
	Modern art painting						
3	2279 - Carpentry -glass - Frame with mirror - Other -		2	374.00	748.00	12	89.76
	Abstract painting						
4	2279 - Carpentry -glass - Frame with mirror - Other -		1	158.00	158.00	12	18.96
	Abstract painting						
5	2279 - Carpentry -glass - Frame with mirror - Other -		1	250.00	250.00	12	30.00
	Abstract painting						
6	2279 - Carpentry -glass - Frame with mirror - Other -		1	444.00	444.00	18	79.92
	Set of 4 abstract painting						
7	2279 - Carpentry -glass - Frame with mirror - Other -		1	448.00	448.00	18	80.64
	Decorative painting						
8	2279 - Carpentry -glass - Frame with mirror - Other -		1	444.00	444.00	18	79.92
	Rangoli painting						
9	2279 - Carpentry -glass - Frame with mirror - Other -		1	100.00	100.00	12	12.00
	Hexagon painting						
10	5552 - Furniture - BedSheets - others - No		2	329.00	658.00	5	32.90
	Single bedsheet						
11	5552 - Furniture - BedSheets - others - No		7	429.00	3,003.00	5	150.16
	Double bed sheets						
12	5553 - Furniture - Pillow - Inches - Nos		3	354.00	1,062.00	18	191.16
	16"x24"- 6 nos(each pair 2)						
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 : Ninteen Thousand Five Hundred Eight and Paise Five Only.

MODI PROPERTIES PVT. LTD. INWARD No: 7530 Date: 10/3 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-Mar-21 1:07:34 PM Origi

75386
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	**Doc No**	75386	156331
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-03-2021	
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	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 - IX

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Purchase Order

 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
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 Flat no 991A&991 B and Club house, purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/___

Requisition Form

Company Name: Pun	Silver Oak Villas LLP	Date:	22-01-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156331
Material required before date:	25-01-2021	ID No.	63298

No	Description	Size	Quantity	Units	Inward No	Date
1	Main door Mats (Beige Color) } Amazon	per unit	02	Nos		
2	Main door Mats (Beige Color)		02	Nos		
3	Wall Art Hangings — from Amazon	< 500/-	10	pairs	75386	
4	Venition Blinds (Beige color- Aluminium Horizontal)	3'6"x3'9"	03	Nos		
5	Bed sheets — colour?	Double cot	05	Nos		
6	Bed sheets — colour?	Single cot	02	Nos		
7	Pillows (Recron)		06	Pairs		
8	Rugs Beige color — Amazon < 1500/-	6'x4' or 7'x5'	02	Nos	— beige or brown or plain cream	
	Roller Blinds for Club house- Beige color	6'x10'	01	Nos		
	P.O. 74318					

Remarks: -For flat 991-A & 991-B & Clubhouse purpose			
Prepared By	G.Mona	Approved by	
Sign.& Date	22-01-2021	Sign. & Date	

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

APPROVED BY
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Company Name:	Silver Oak Villas LLP	Date:	06-01-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	156300
Material required before date:	08-01-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	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
GSTIN : 36ADBFS3288A2Z7	Req Date	22-01-2021
	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
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INWARD
Inward No 15631 5/3/21
MRN No: 89702 5/3/21
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD.
INWARD
No: 46341
Date: 8/3
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

Triplicate 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.	16308
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	05-03-2021
	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	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							

INWARD Entries
Inward No 15631 Dt 5/3/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	18,173.00	1,335.06
	667.53	667.53	Total Invoice Amount	19,508.05	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction