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

Purchase Voucher

10066

No. : **PUR/O10063/20-21** 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
Consumables 18%	*1,956.00*	**₹ 2,308.00**
Input-CGST	*176.04*	
Input-SGST	*176.04*	
OIE-Rounded Off	*(-)0.08*	
On Account of :		
Being amount credited to summit sales llp towards consumables against inv no 16369 inv dt 10.3.2021 Po no 75409 po dt 08.03.2021		
Amount (in words) :		
Indian Rupees Two Thousand Three Hundred Eight Only		

for SUP-Summit Sales LLP

Prepared by: ambika Approved by Receiver's Signature

Scan ID :- 69274

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75409	PO / WO Date.	08/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 3,159/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16369	10/03/2021	Rs. 2,308/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,308/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14015	10/03/2021	89899	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 2,308/-
Amount E – PO / WO value:	Rs. 3,159/-
Amount F – Difference (A – E):	Rs. -851/-

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: **Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		16 MAR 2021		A.Vindhya	Ambika	
Date	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.	16369
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	10-03-2021
	PO No.	75409
	PO Date.	08-03-2021
	Req ID	64458
GSTIN : 36ADBFS3288A2Z7	Req Date	06-03-2021
	Loc Req No	156400

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	6	80.00	480.00	18	86.40
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	1	80.00	80.00	18	14.40
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	24.00	48.00	18	8.64
4	4001 - Consumables - Air Freshner - NA - nos	3307	6	40.00	240.00	18	43.20
5	4001 - Consumables - Air Freshner - NA - nos Room freshners	3307	3	84.00	252.00	18	45.36
6	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	80.00	400.00	18	72.00
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	76.00	456.00	18	82.08
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,956.00	352.08
	176.04	176.04	Total Invoice Amount	2,308.08	

Rupees : Two Thousand Three Hundred Eight and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

75372
13/3

Authorised signatory

Purchase Order

 08-03-2021 15:14:04 O 75409

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**	75409	156400
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-03-2021	
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	4014 - Consumables - Colin - 500ml - nos	6.00	80.00	0.00	18.00	566.40
2	4022 - Consumables - Dettol - NA - nos *Hand wash* Bal. 5	6.00	80.00	0.00	18.00	566.40
3	4059 - Consumables - Surf Detergent Powder - NA - kgs Bal. 4	6.00	24.00	0.00	18.00	169.92
4	4001 - Consumables - Air Freshner - NA - nos	6.00	40.00	0.00	18.00	283.20
5	4001 - Consumables - Air Freshner - NA - nos *Room freshners*	3.00	84.00	0.00	18.00	297.36
6	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	80.00	0.00	18.00	472.00
7	4065 - Consumables - Vim bar - NA - nos	5.00	45.00	0.00	18.00	265.50
8	4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	76.00	0.00	18.00	538.08
				Total Order Value . . .		**3,158.86**

Rupees : Three Thousand One Hundred Fifty Eight and Paise Eighty Six Only.

=> Part Bill received of Rs. 2308/- B.No: 16369 10/3/21 and Bal. Bill of Rs. 851/- to be receivable.
16/3/21

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

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

Penality For Delay Nil

Transportation 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 site use purpose.

Completion Date NA

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Company Name:	SILVER OAK VILLAS	Date:	02-03-2021
Site & Phase :	SILVER OAK VILLAS-IX	Time:	12.00
Supplier		Req. No.	156400
Material required before date:	15-03-2021	ID No.	64458

No	Description	Size	Quantity	Units	Inward No	Date
1	Colin		06	Nos		
2	Handwash		06	Nos		
3	Surf		06	Nos		
4	Harpic		06	Nos		
5	Air pockets		06	Nos		
6	Room Freshner		03	Nos		
7	Lizol 75409		05	Nos		
8	Soap		05	Nos		
9						
10						

Remarks: - For Office use purpose.

epared By	B.Meenakshi	Approved by	
Sign.& Date	02-03-2021	Sign. & Date	

APPROVED
08 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14015
Silver Oak Villas LLP	DC Date.	10-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75409
	PO Date.	08-03-2021
	Req ID	64458
GSTIN : 36ADBFS3288A2Z7	Req Date	06-03-2021
	Loc Req No	156400

	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	6
2	4022 - Consumables - Dettol - NA - nos	3401	1
3	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	2
4	4001 - Consumables - Air Freshner - NA - nos	3307	6
5	4001 - Consumables - Air Freshner - NA - nos	3307	3
6	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
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15639 16/3/21
89899 10/3/2021
Received By Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

PROPERTIES PVT. LTD.
INWARD
46424
11/3

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16369
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	10-03-2021
	PO No.	75409
	PO Date.	08-03-2021
	Req ID	64458
	Req Date	06-03-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156400

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	6	80.00	480.00	18	86.40
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	1	80.00	80.00	18	14.40
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	24.00	48.00	18	8.64
4	4001 - Consumables - Air Freshner - NA - nos	3307	6	40.00	240.00	18	43.20
5	4001 - Consumables - Air Freshner - NA - nos Room freshners	3307	3	84.00	252.00	18	45.36
6	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	80.00	400.00	18	72.00
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	76.00	456.00	18	82.08
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13							
14							
15							

INWARD
15639 10/3/21
Received by: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	1,956.00	352.08
	176.04	176.04	Total Invoice Amount	2,308.08	

Rupees : Two Thousand Three Hundred Eight and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10067

No. : **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
Paints GST 28%	*1,069.32*	**₹ 9,242.00**
Plumbing GST 18%	*6,672.00*	
Input-CGST	*750.18*	
Input-SGST	*750.18*	
OIE-Rounded Off	*0.32*	

On Account of :

Being amount credited to summit sales llp towards plumbing aginst inv no 16368 inv dt10.3.21 Po no 75411 Po dt 8.3.21

Amount (in words) :

Indian Rupees Nine Thousand Two Hundred Forty Two Only

for SUP-Summit Sales LLP

Scan ID :- 69273

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75411	PO / WO Date.	08/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 9,242/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16368	10/03/2021	Rs. 9,242/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,242/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14014	10/03/2021	89898	☑ 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. 9,242/-
Amount E – PO / WO value:				Rs. 9,242/-
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]		16 MAR 2021		A. Vindhya	[signature]	
Date	16/3/21						

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16368
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	10-03-2021
	PO No.	75411
	PO Date.	08-03-2021
	Req ID	64449
GSTIN : 36ADBFS3288A2Z7	Req Date	05-03-2021
	Loc Req No	156401

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	50	8.70	435.00	18	78.30
2	6549 - Paints - White Cement - 25kgs - bags	2523	2	534.66	1,069.32	28	299.42
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	4	80.00	320.00	18	57.60
4	6614 - Paints - Blue Oxide Powder - NA - Kgs		4	80.00	320.00	18	57.60
5	6621 - Paints - Janta pasta - NA - Nos	3506	3	60.00	180.00	18	32.40
6	7109 - Plumbing - other - Araldite - other - gms	3506	3	585.00	1,755.00	18	315.90
7	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	3	704.00	2,112.00	18	380.16
8	2156 - Carpentry - hardware - S.S. Screws - other - 32 X 8		5	125.00	625.00	18	112.50
9	2156 - Carpentry - hardware - S.S. Screws - other - 38 X 8		5	185.00	925.00	18	166.50
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,741.32	1,500.38
	750.19	750.19	Total Invoice Amount	9,241.69	

Rupees : Nine Thousand Two Hundred Fourty One and Paise Sixty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

75371
13/3
S

Authorised signatory

Purchase Order

 08-03-2021 3:23:50 PM

75411
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75411	156401
	Doc Date	08-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-03-2021	
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	4057 - Consumables - Sponges - NA - nos	50.00	8.70	0.00	18.00	513.30
2	6549 - Paints - White Cement - 25kgs - bags	2.00	534.66	0.00	28.00	1,368.73
3	6613 - Paints - Red Oxide Powder - NA - Kgs	4.00	80.00	0.00	18.00	377.60
4	6614 - Paints - Blue Oxide Powder - NA - Kgs	4.00	80.00	0.00	18.00	377.60
5	6621 - Paints - Janta pasta - NA - Nos	3.00	60.00	0.00	18.00	212.40
6	7109 - Plumbing - other - Araldite - other - gms	3.00	585.00	0.00	18.00	2,070.90
7	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	3.00	704.00	0.00	18.00	2,492.16
8	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 X 8*	5.00	125.00	0.00	18.00	737.50
9	2156 - Carpentry - hardware - S.S. Screws - other - pkts *38 X 8*	5.00	185.00	0.00	18.00	1,091.50
					Total Order Value . . .	**9,241.69**

Rupees : Nine Thousand Two Hundred Fourty One and Paise Sixty Nine Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 08-03-2021 3:23:50 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SILVER OAK VILLAS	Date:	04-03-2021
Site & Phase :	SILVER OAK VILLAS Phase - IX	Time:	12.00
Supplier		Req. No.	156401
Material required before date:	15-03-2021	ID No.	64449

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges		50	Nos		
2	White Cement		02	Bags		
3	Red Oxide		04	Nos		
4	Blue Oxide		04	Nos		
5	Aradlite		03	Nos		
6	Janta Paste		03	Nos		
7	Roff Stone Chemical Powder		03	Nos		
8	SS Screw	5mm	05	Pckts		
	SS Screw	6mm	05	Pckts		
10						

X5411

Remarks: - For Site use purpose.

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	04-03-2021	Sign. & Date	

APPROVED
08 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Company Name:	SILVER OAK VILLAS	Date:	02-03-2021
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: - For Office use purpose.

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	02-03-2021	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.	14014
Silver Oak Villas LLP	DC Date.	10-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75411
	PO Date.	08-03-2021
	Req ID	64449
GSTIN : 36ADBFS3288A2Z7	Req Date	05-03-2021
	Loc Req No	156401

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	50
2	6549 - Paints - White Cement - 25kgs - bags	2523	2
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	4
4	6614 - Paints - Blue Oxide Powder - NA - Kgs		4
5	6621 - Paints - Janta pasta - NA - Nos	3506	3
6	7109 - Plumbing - other - Araldite - other - gms	3506	3
7	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	3
8	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
9	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
10			
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INWARD DETAILS
Inward No: 15638 Dt: 10/3/21
MRN No: 89898 Dt: 10/3/2021
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

46425
11/3

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		
Silver Oak Villas LLP	Invoice No.	16368
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	10-03-2021
	PO No.	75411
	PO Date.	08-03-2021
	Req ID	64449
GSTIN : 36ADBFS3288A2Z7	Req Date	05-03-2021
	Loc Req No	156401

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	50	8.70	435.00	18	78.30
2	6549 - Paints - White Cement - 25kgs - bags	2523	2	534.66	1,069.32	28	299.42
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	4	80.00	320.00	18	57.60
4	6614 - Paints - Blue Oxide Powder - NA - Kgs		4	80.00	320.00	18	57.60
5	6621 - Paints - Janta pasta - NA - Nos	3506	3	60.00	180.00	18	32.40
6	7109 - Plumbing - other - Araldite - other - gms	3506	3	585.00	1,755.00	18	315.90
7	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	3	704.00	2,112.00	18	380.16
8	2156 - Carpentry - hardware - S.S. Screws - other - 32 X 8		5	125.00	625.00	18	112.50
9	2156 - Carpentry - hardware - S.S. Screws - other - 38 X 8		5	185.00	925.00	18	166.50
10							
11							
12							
13							
14							
15							

INWARD ...
Inward No 15638 Dt 16/3/21
GRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	7,741.32	1,500.38
	750.19	750.19	Total Invoice Amount	9,241.69	

Rupees : Nine Thousand Two Hundred Fourty One and Paise Sixty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Bank payment attached copy

Purchase Voucher

No. : **PUR/O10068/20-21**
Ref.: **139 dt. 13-Mar-21**

Dated : **20-Mar-21**

Party's Name: **SUP-Sri Bala Saraswathi Industries**

Particulars		Amount
Aggregate GST 5%	*11,202.40*	**₹ 11,763.00**
Input CGST	*280.06*	
Input SGST	*280.06*	
OIE-Rounded Off	*0.48*	

On Account of :
Being amount credited to sri bala saraswathi industries towards aggregate GST against inv no139 dt 13.3.21

Amount (in words) :
Indian Rupees Eleven Thousand Seven Hundred Sixty Three Only

for Silver Oak Villas LLP (20-21)

Prepared by: ambika

Approved by

Receiver's Signature

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

Purchase Voucher

10069

No. : **PUR/O~~10066~~/20-21**
Dated : **26-Mar-21**

Ref.: **688 dt. 21-Mar-21**

Party's Name : **Sri Krishna Enterprises**
Plot No.1CF,Shop No.6,Near Surana X Road,
Opp.Vimta Labs,IDA Phase II,Cherlapally,Hyd
GSTIN/UIN : **36BIEPG1000K2ZS**

Particulars		Amount
Plumbing GST 18%	*750.00*	**₹ 885.00**
Input-CGST	*67.50*	
Input-SGST	*67.50*	
On Account of : Being amount credited to sri krsihna enterprises towards hand lock of Aluminium windows against invoice no;-688 dt:-21.03.2021		
Amount (in words) : Indian Rupees Eight Hundred Eighty Five Only		

for SUP-Sri Krishna Enterprises

Prepared by: vindya
Approved by
Receiver's Sig...

STIN : 36BIEPG1000K2ZS

TAX INVOICE

Cell : 9010728274
8008769363

SRI KRISHNA ENTERPRISES

ELECTRICAL & CEMENT SUPPLIERS

Plot No. 1CF, Shop No. 6, Near Surana 'X' Road,
Opp. Vimta Labs, IDA Phase II, Cherlapally, Hyderabad.

To,
M/s. Silver oak villas LLP

Party GSTIN 36AOBFS3288A2Z7

Invoice No. 688

Date 21/3/2021

No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	Handle Lock of Aluminium window		30 nos	10	300	
	4" Screws Box		1 Box		450	
			AMOUNT		750/-	
			CGST@ 9 %		67.5	
			SGST@ 9 %		67.5	
			GRAND TOTAL		885	

INWARD WITH TIME:
Inward No 15679 Dt. 23/3/21
GRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

Rupees in words

Goods once sold will not be taken back or exchanged.

Customer Signature

For SRI KRISHNA ENTERPRISES

Authorised Signatory


22-Mar-2021 12:34:23 PM
KNOW HOW

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

Purchase Voucher

10070

No. : **PUR/O~~10067~~/20-21** Dated : **26-Mar-21**
Ref.: **689 dt. 21-Mar-21**

Party's Name : **Sri Krishna Enterprises**
Plot No.1CF,Shop No.6,Near Surana X Road,
Opp.Vimta Labs,IDA Phase II,Cherlapally,Hyd
GSTIN/UIN : **36BIEPG1000K2ZS**

Particulars		Amount
Plumbing GST 18%	*1,200.00*	**₹ 1,416.00**
Input-CGST	*108.00*	
Input-SGST	*108.00*	
On Account of :		
Being amount credited to sri krishna Enterprises towards plumbing material against bill no;-689 dt;-21.03.2021		
Amount (in words) :		
Indian Rupees One Thousand Four Hundred Sixteen Only		

for SUP-Sri Krishna Enterprises

Prepared by: vindya Approved by Receiver's Si

GSTIN : 36BIEPG1000K2ZS

TAX INVOICE

Cell : 9010728274
8008769363

SRI KRISHNA ENTERPRISES

ELECTRICAL & CEMENT SUPPLIERS

Plot No. 1CF, Shop No. 6, Near Surana 'X' Road,
Opp. Vimta Labs, IDA Phase II, Cherlapally, Hyderabad.

To,
M/s. Silver oak villas LLP

Party GSTIN 36ADBFS3288Q2Z7

Invoice No. 689

Date 21/3/2021

No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	nbc barring 630722		3nos	400	1200/-	
			AMOUNT		1200/-	
			CGST@ 9 %		108	
			SGST@ 9 %		108	
			GRAND TOTAL		1416/-	

WARD WITH TIME:
ward No 056078 Dt. 21/3/21
RN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

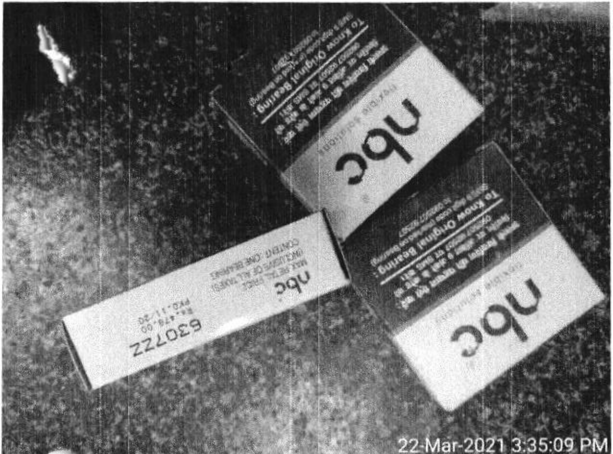
Rupees in words ....

Goods once sold will not be taken back or exchanged.

For SRI KRISHNA ENTERPRISES

Customer Signature

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

Purchase Voucher

10071

No. : **PUR/O~~10068~~/20-21**
Ref.: **690 dt. 22-Mar-21**

Dated : **26-Mar-21**

Party's Name : **Sri Krishna Enterprises**
Plot No.1CF,Shop No.6,Near Surana X Road,
Opp.Vimta Labs,IDA Phase II,Cherlapally,Hyd
GSTIN/UIN : **36BIEPG1000K2ZS**

Particulars		Amount
Plumbing GST 18%	*550.00*	**₹ 649.00**
Input-CGST	*49.50*	
Input-SGST	*49.50*	
On Account of :		
Being amount credited to sri krishna enterprises towards plumbing material against invoice no;-690 dt;-22.03.2021		
Amount (in words) :		
Indian Rupees Six Hundred Forty Nine Only		

for SUP-Sri Krishna Enterprises

Prepared by: vindya   Approved by   Receiver's Signature

GSTIN : 36BIEPG1000K2ZS

TAX INVOICE

Cell : 9010728274
8008769363

SRI KRISHNA ENTERPRISES

ELECTRICAL & CEMENT SUPPLIERS

Plot No. 1CF, Shop No. 6, Near Surana 'X' Road,
Opp. Vimta Labs, IDA Phase II, Cherlapally, Hyderabad.

To,
M/s. Silver oak villas LLP

Party GSTIN 36ADBFS3288A2Z7

Invoice No. 690

Date 22/3/2021

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	Pvc Connector		1 No's		120/-	
	Hole saw cutter 31.75 mm		1 No's		250/-	
	3" Screws		5 dz		30/-	
	4" Screws		5 dz		50/-	
			AMOUNT		550/-	
			CGST@ 9 %		49.5	
			SGST@ 9 %		49.5	
			GRAND TOTAL		649/-	

INWARD WITH TIME:
Inward No 15677 Dt. 24/3/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

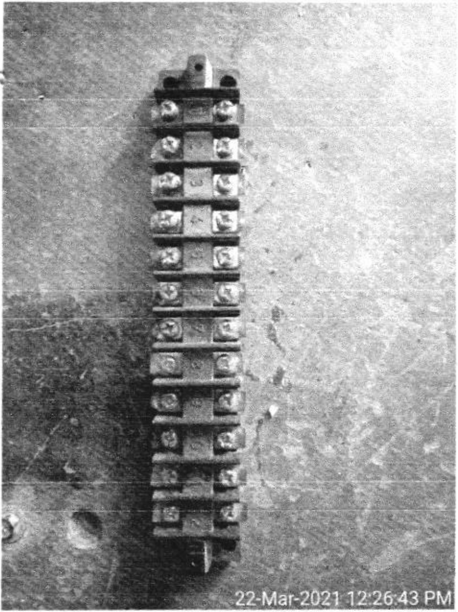
Rupees in words ....

Goods once sold will not be taken back or exchanged.

For SRI KRISHNA ENTERPRISES

Customer Signature

Authorised Signatory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HSS BI-METAL
HSS
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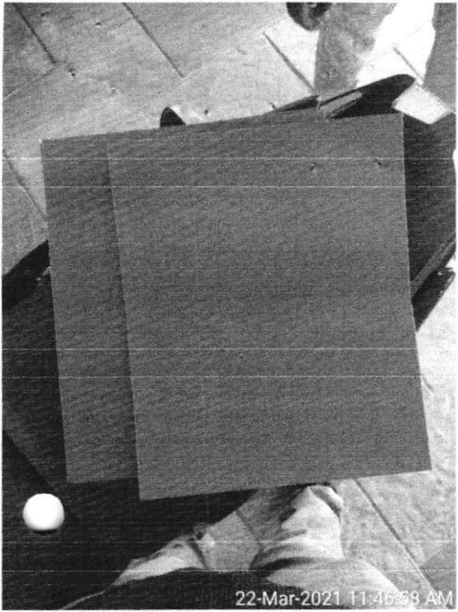
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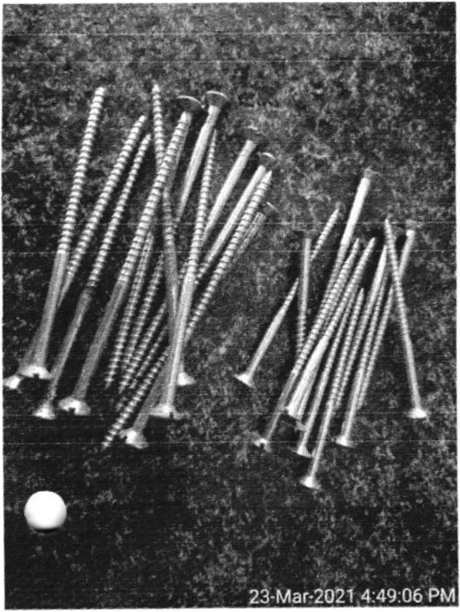
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Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

10072

No. : **PUR/O10069/20-21**
Dated : **26-Mar-21**
Ref.: **691 dt. 22-Mar-21**

Party's Name : **Sri Krishna Enterprises**
Plot No.1CF,Shop No.6,Near Surana X Road,
Opp.Vimta Labs,IDA Phase II,Cherlapally,Hyd
GSTIN/UIN : **36BIEPG1000K2ZS**

Particulars		Amount
Plumbing GST 18%	*870.00*	**₹ 1,027.00**
Input-CGST	*78.30*	
Input-SGST	*78.30*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount credited to sri krishna enterprises towards plumbing against invoice no: -691 dt:-22.03.2021

Amount (in words) :

Indian Rupees One Thousand Twenty Seven Only

for SUP-Sri Krishna Enterprises

GSTIN : 36BIEPG1000K2ZS

TAX INVOICE

Cell : 9010728274
8008769363

SRI KRISHNA ENTERPRISES

ELECTRICAL & CEMENT SUPPLIERS

Plot No. 1CF, Shop No. 6, Near Surana 'X' Road,
Opp. Vimta Labs, IDA Phase II, Cherlapally, Hyderabad.

To,
M/s. Silver oak villas LLP

Invoice No. 691

Party GSTIN 36ADBFS3288A2Z7

Date 22/3/2021

No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	NRB 1"		1 Nos		400	
	Top screws 3/4"		1 Box		350	
	finger Ballons		1 Plt		120	
			AMOUNT		870	
			CGST@ 9 %		78.3	
			SGST@ 9 %		78.3	
			GRAND TOTAL		1026/-	

WARD WITH TIME:
Inward No 1566 Dt: 24/3/21
GRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

Rupees in words ....

Goods once sold will not be taken back or exchanged.

For **SRI KRISHNA ENTERPRISES**

Customer Signature

Authorised Signatory


22-Mar-2021 12:30:56 PM


23 Mar
3:45:38 PM


22-Mar-2021 3:41:06 PM

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

Purchase Voucher

10073
No. : **PUR/O~~10070~~/20-21** Dated : **26-Mar-21**
Ref.: **692 dt. 22-Mar-21**

Party's Name : **Sri Krishna Enterprises**
Plot No.1CF,Shop No.6,Near Surana X Road,
Opp.Vimta Labs,IDA Phase II,Cherlapally,Hyd
GSTIN/UIN : **36BIEPG1000K2ZS**

Particulars		Amount
Plumbing GST 18%	*690.00*	**₹ 814.00**
Input-CGST	*62.10*	
Input-SGST	*62.10*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being amount credited to sri krsiha enterprises towards plumbing material against invoice no:-692 dt:-22.03.2021

Amount (in words) :
Indian Rupees Eight Hundred Fourteen Only

for SUP-Sri Krishna Enterprises

continued

GSTIN : 36BIEPG1000K2ZS

TAX INVOICE

Cell : 9010728274
8008769363

SRI KRISHNA ENTERPRISES

ELECTRICAL & CEMENT SUPPLIERS

Plot No. 1CF, Shop No. 6, Near Surana 'X' Road,
Opp. Vimta Labs, IDA Phase II, Cherlapally, Hyderabad.

To,
M/s. Silver oak villas LLP

Party GSTIN 36ADBFS3288A2Z7

Invoice No. 692

Date 22/3/2021

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	CP nipple		10 Nos		300/-	
	teplon tape		4 Nos		40/-	
	1/2 POP Screws		1 Box		350/-	
			AMOUNT		690/-	
			CGST@ 9 %		62.1	
			SGST@ 9 %		62.1	
			GRAND TOTAL		814/-	

INWARD WITH TIME:
Inward No 15625 Dt. 24/3/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

Rupees in words ....

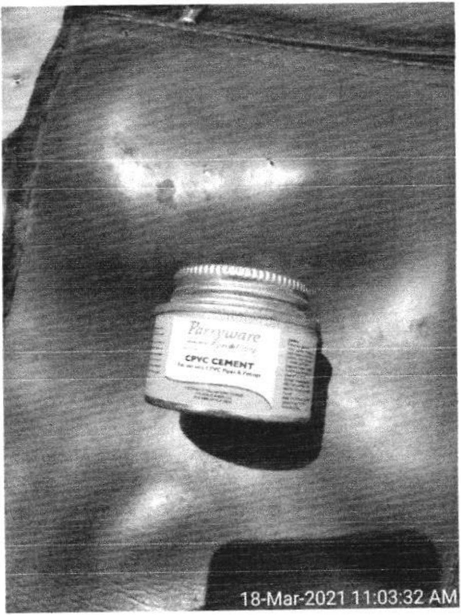
Goods once sold will not be taken back or exchanged.

For SRI KRISHNA ENTERPRISES

Customer Signature

Authorised Signatory


23-Mar-2021 3:51:22 PM


Parryware
CPVC CEMENT
18-Mar-2021 11:03:32 AM

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

Purchase Voucher

10074

No. : **PUR/O10071/20-21**
Ref.: **681 dt. 9-Mar-21**

Dated : **26-Mar-21**

Party's Name : **Sri Krishna Enterprises**
Plot No.1CF,Shop No.6,Near Surana X Road,
Opp.Vimta Labs,IDA Phase II,Cherlapally,Hyd
GSTIN/UIN : **36BIEPG1000K2ZS**

Particulars		Amount
Plumbing GST 18%	*360.00*	**₹ 425.00**
Input-CGST	*32.40*	
Input-SGST	*32.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited to sri krishna enterprises towards plumbing material against invoice no:-681 dt;-09.03.2021

Amount (in words) :

Indian Rupees Four Hundred Twenty Five Only

for SUP-Sri Krishna Enterprises

continued

GSTIN : 36BIEPG1000K2ZS

TAX INVOICE

Cell : 9010728274
8008769363

SRI KRISHNA ENTERPRISES

ELECTRICAL & CEMENT SUPPLIERS

Plot No. 1CF, Shop No. 6, Near Surana 'X' Road,
Opp. Vimta Labs, IDA Phase II, Cherlapally, Hyderabad.

To,
M/s. Silver oak villas LLp

Party GSTIN 36AODBFS3288A2Z7

Invoice No. 681

Date 09/03/21

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	water proof tape		6 nos		120	
	12x13 Pana		1 nos		40	
	Level pipe		30 mtr		200	
			AMOUNT		360	
			CGST@ 9 %		32.4	
			SGST@ 9 %		32.4	
			GRAND TOTAL		424/-	

INWARD WITH TIME:
Inward No 15636 Dt. 18/3/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

Rupees in words ....

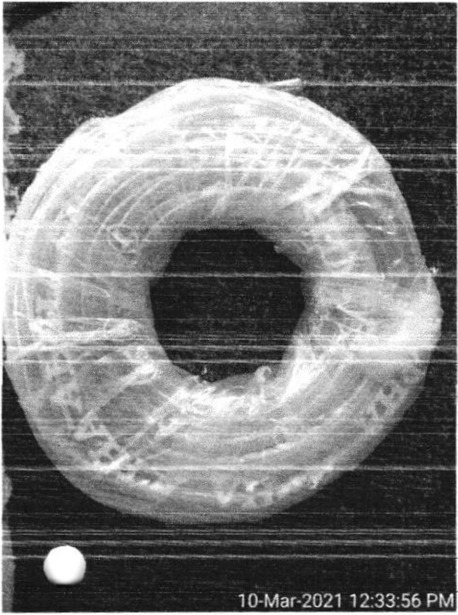
Goods once sold will not be taken back or exchanged.

For SRI KRISHNA ENTERPRISES

Customer Signature

Authorised Signatory


REOX
09-Mar-2021 10:52 AM


10-Mar-2021 12:33:56 PM


08-Mar-2021 3:09:46 PM
Unnamed Road
Cherlapalli
Secunderabad
Ranga Reddy
Telangana

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

Purchase Voucher

No. : **PUR/O10075/20-21** Dated : **26-Mar-21**
Ref.: **686 dt. 11-Mar-21**

Party's Name : **Sri Krishna Enterprises**
Plot No.1CF,Shop No.6,Near Surana X Road,
Opp.Vimta Labs,IDA Phase II,Cherlapally,Hyd

Particulars		Amount
Plumbing GST 18%	*585.00*	**₹ 690.00**
Input-CGST	*52.65*	
Input-SGST	*52.65*	
OIE-Rounded Off	*(-)0.30*	

On Account of :
Being amount credited to sri krishna enterprises towards plumbing material against invoice no:-686 dt:-11.03.2021

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

for Silver Oak Villas LLP (20-21)

Prepared by: vindya Approved by Receiver's Signature

GSTIN : 36BIEPG1000K2ZS

TAX INVOICE

Cell : 9010728274
8008769363

SRI KRISHNA ENTERPRISES

ELECTRICAL & CEMENT SUPPLIERS

Plot No. 1CF, Shop No. 6, Near Surana 'X' Road,
Opp. Vimta Labs, IDA Phase II, Cherlapally, Hyderabad.

To,
M/s. Silver oak villas LLP

Party GSTIN 36ADBFS3288A2Z7

Invoice No. 686

Date 4/3/21

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	39"x48" glass 4MM thick		13 sft	45/-	585/-	

INWARD WITH TIME
Inward No
Dt. 17/3/21
MRN No:
Dt:
Received By:
Sign
SILVER OAK VILLAS LLP

AMOUNT		585
CGST@	9 %	52.65
SGST@	9 %	52.65
GRAND TOTAL		690/-

Rupees in words ....

Goods once sold will not be taken back or exchanged.

For SRI KRISHNA ENTERPRISES

Customer Signature

Authorised Signatory


17-Mar-2021 3:10:35 PM


17-Mar-2021 3:10:50 PM