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

Purchase Voucher

No. : **PUR/O10076/20-21** Dated : **26-Mar-21**
Ref.: **685 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%	*950.00*	**₹ 1,121.00**
Input-CGST	*85.50*	
Input-SGST	*85.50*	

On Account of :

Being amount credited to sri krishna enterprises towards plumbing material against invoice no:-685 dt:-11.03.2021

Amount (in words) :

Indian Rupees One Thousand One Hundred Twenty One 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. 685

Date 11/3/2021

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	1 1/4 Blade Screw		1 Box		450	
	2" Blade Screw		1 Box		500	
			AMOUNT		950	
			CGST@ 9 %		85	
			SGST@ 9 %		85	
			GRAND TOTAL		1121	

INWARD WITH ...
Inward No 15653 Dt. 16/3/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

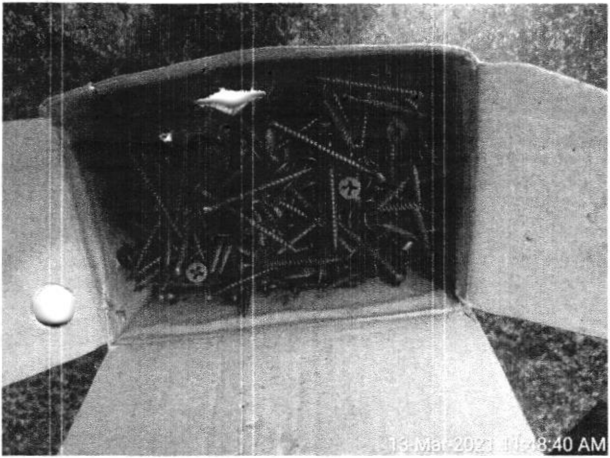
Rupees in words ....

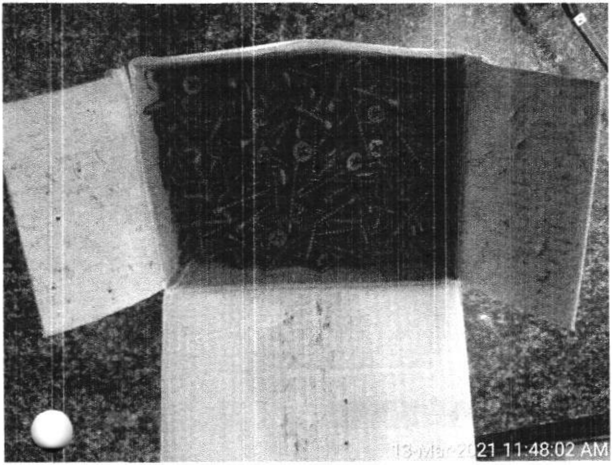
Goods once sold will not be taken back or exchanged.

For SRI KRISHNA ENTERPRISES

Customer Signature

Authorised Signatory


13-Mar-2021 11:48:40 AM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Silver Oak Villas LLP (20-21)
M G Road, Ranigunj
Secunderabad

Purchase Voucher

No. : **PUR/O10077/20-21** Dated : **26-Mar-21**
Ref.: **664 dt. 26-Feb-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%	*2,500.00*	**₹ 2,950.00**
Input-CGST	*225.00*	
Input-SGST	*225.00*	

On Account of :
Being amount credited to sri krishna Enterprises towards plumbing material bill no; -664 dt;-26.02.2021

Amount (in words) :
Indian Rupees Two Thousand Nine Hundred Fifty 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. 664

Date 26/2/21

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	Bore Pump Repair		1		2500/-	
			AMOUNT		2500/-	
			CGST@ 9 %		225/-	
			SGST@ 9 %		225/-	
			GRAND TOTAL		2950/-	

Inward No 15654 Dt 16/3/21
GRN No:
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

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

Purchase Voucher

No. : **PUR/O~~10114~~/20-21** 10078
Ref.: **008 dt. 31-Mar-21**

Dated : **~~31-Mar-21~~** 26/3/21

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%	*500.00*	**₹ 590.00**
Input-CGST	*45.00*	
Input-SGST	*45.00*	

On Account of :
Being amount credited to sri krishna Enterpises towards plumbing material against invoice no;-008 dt:-31.03.2021

Amount (in words) :
Indian Rupees Five 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

Invoice No. 684

Party GSTIN 36AOBFS3288Q2Z7

Date 11/3/2021

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	Lock Patti		5 kg	100	500/-	
			AMOUNT		500/-	
			CGST@ 9 %		45	
			SGST@ 9 %		45	
			GRAND TOTAL		590/-	

SILVER OAK VILLAS LLP
1565 16/3/21
MRN No:
Received By:
Sign

Rupees in words ....

Goods once sold will not be taken back or exchanged.

For **SRI KRISHNA ENTERPRISES**

Customer Signature

Authorised Signatory


11-Mar-2021 11:56:20 AM

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

Purchase Voucher

No. : **PUR/O10079/20-21** Dated : **26-Mar-21**
Ref.: **663 dt. 26-Feb-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%	*307.00*	**₹ 362.00**
Input-CGST	*27.63*	
Input-SGST	*27.63*	
OIE-Rounded Off	*(-)0.26*	

On Account of :

Being amount credited to sri krishna Enterprises towards plumbing material bill no; -663 dt;-26.02.2021

Amount (in words) :

Indian Rupees Three Hundred Sixty Two 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 36AADBFS3288A2Z7

Invoice No. 663

Date 26/2/21

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	water proof tape		3	20	60/-	
	water proof chemical		1 ltr	160	160/-	
	Colin				87/-	
			AMOUNT		307	
			CGST@ 9%		27.6	
			SGST@ 9%		27.6	
			GRAND TOTAL		362/-	

INWARD WITH [illegible]
Inward No 15654 Dt. 16/3/21
MRN No:
Received By: Sign
SILVER OAK VILLAS LLP

Rupees in words ....

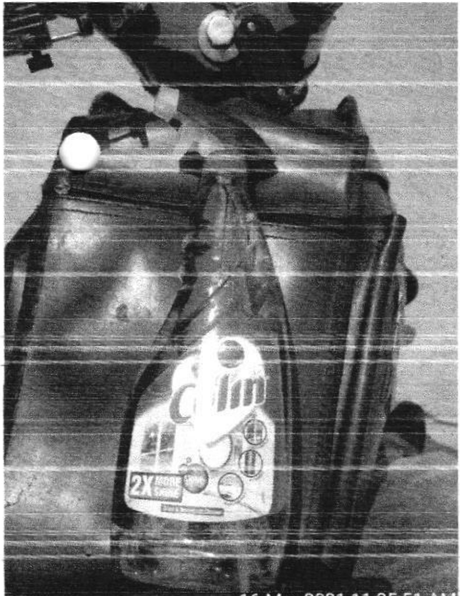
Goods once sold will not be taken back or exchanged.

For SRI KRISHNA ENTERPRISES

Customer Signature

Authorised Signatory


08-Mar-2021 3:10:01 PM
Unnamed Road
Cherlapalli
Secunderabad
Ranga Reddy
Telangana


2X
16-Mar-2021 11:25:51 AM


UltraTech
UltraTech
SEAL & DRY
Net Quantity
1 L
13-Mar-2021 11:46:38 AM

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

Purchase Voucher

No. : **PUR/O10080/20-21** Dated : **26-Mar-21**
Ref.: **679 dt. 6-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%	*700.00*	**₹ 826.00**
Input-CGST	*63.00*	
Input-SGST	*63.00*	

On Account of :
Being amount credited to sri krishna Enterprises towards plumbing material bill no; -679 dt;-06.03.21

Amount (in words) :
Indian Rupees Eight Hundred Twenty Six 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. 679

Date 06/3/21

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	1kg Crack filling Paste		8 Plat	80/-	640/-	
	water proof chemical		3 Nos	20/-	60	
				AMOUNT	~~680~~ 700/-	
				CGST@ %	63	
				SGST@ %	63	
				GRAND TOTAL	826/-	

INWARD WITH TIME:
Inward No 15635 Dt. 10/3/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

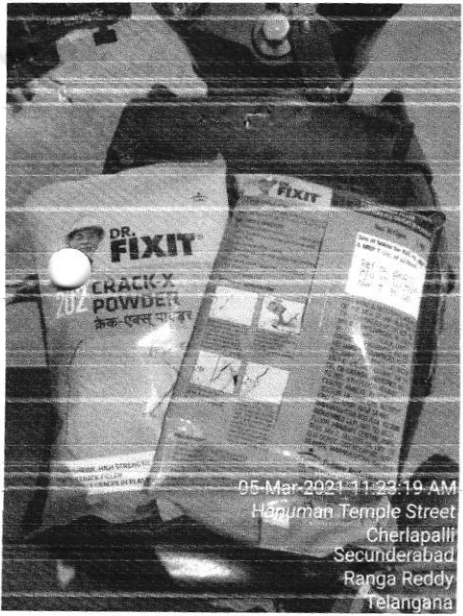
Rupees in words ....

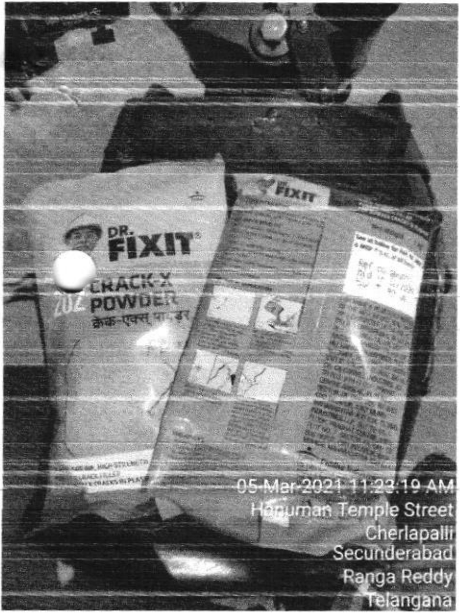
Goods once sold will not be taken back or exchanged.

For SRI KRISHNA ENTERPRISES

Customer Signature

Authorised Signatory


DR. FIXIT
CRACK-X
POWDER
05-Mar-2021 11:23:19 AM
Hanuman Temple Street
Cherlapalli
Secunderabad
Ranga Reddy
Telangana


DR. FIXIT
CRACK-X
POWDER
FIXIT
05-Mar-2021 11:23:19 AM
Hanuman Temple Street
Cherlapalli
Secunderabad
Ranga Reddy
Telangana

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

Purchase Voucher

10081

No. : **PUR/O10078/20-21** Dated : **27-Mar-21**

Party's Name : **Bohini Basappa**

GSTIN/UIN : **36ARYPB7461M1Z0**

Particulars		Amount
Paints GST 18%	*22,950.00*	**₹ 27,081.00**
Input CGST 9%	*2,065.50*	
Input SGST 9%	*2,065.50*	

On Account of :

Towards painting work done for the villa no 81 Against inv no 184 dt 18.03.2021

Amount (in words) :

Indian Rupees Twenty Seven Thousand Eighty One Only

for CONT-Bohini Basappa

Scan ID :- 69662

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	19/03/2021			Prepared by:		T.D. Murthy	
WO no.	-			WO date.		-	
Contractor Name	Bohini Basappa			WO amount – A		-	
Firm/Company	Silver Oak Villas LLP			Project name		SOV - IX	
Nature of work	Painting Work						
Villa/flat/block no.	81						
Request for payment date	04/03/2021	Request for payment amount – B				Rs. 22,950/-	
GST on bills – C	Rs. 4,131/-	Total D = B + C				Rs. 27,081/-	
Work done from	02/02/2021	Work done to				02/03/2021	
Sl. No	Bill No.	Bill date				Bill amount	
1.	184	18/03/2021				Rs. 27,081/-	
2.	-	-				-	
3.	-	-				-	
4.	-	-				-	
					Amount E - Bills total	Rs. 27,081/-	
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines						-	
Amount G - Other Credits :						-	
Amount H - Other Debits :						-	
Amount I - to be credited to the contractor (E+F+G-H)						Rs. 27,081/-	
Amount J – Difference A-B (should be nil)						-	
Amount K – Difference D-E-F (should be nil)						-	
Quantity received as per WO		☐ Yes ☐ Excess received ☐ Short received ☑ Explained below					
Difference between A & B acceptable		~~☐ Yes ☐ No~~ (explained below)					
Excess / short material received		☐ ~~Approved - with~~in acceptable limits ☐ No (explained below),					
Close WO		☐ 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: **No work order for above bill. Please consider the bill for processing.**							

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]				Ambika	Ambika	[signature]
Date	19/3/21				25/03/21	27/3/21	

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

ID: 7887

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. – site bills register	930		Date - site bills Register		03/03/21.	
Company Name:	SOVLLP		Site:		SOV	
Name of Contractor	B. Basappa.					
Nature of work	Painting work.					
Work done	From Date	02/2/21.		To Date	02/3/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V-20-81 stage-III	2040	11.25/-	sft	22,950/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				22,950/-	

Bill required	✓YES NO.	GST bill required	✓YES NO.
Measurement & estimate sheet:	✓Required Not required	Measurement & estimate sheet:	✓Enclosed Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

APPROVED BY

Approved by Project Manager	Approved by Design Team	APPROVED BY Approved by M.D.
Date: 04 MAR 2021	Date: 09/03/21	Date: 09 MAR 2021
Sign: Project Manager K. Prabhakaran (S.O.V.LLP)	Sign: Nagalaxmi	Sign: SOHAM MODI MANAGING DIRECTOR

Note: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET

Company Name: Silver Oak Villas LLP

Project: Silver Oak Villas

Work Description: **Painting Work**

Contractor Name Basappa

Prepared By B Meenakshi

Date 03-03-2021

Approved by:

Sign:

S No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Type A1	**V.NO. 81 Stage III**	2040.00	1.00	1.00	1.00	2,040.00	sft	

ESTIMATE SHEET

Company Name	Silver Oak Villas LLP
Project	Silver Oak Villas
Work Description	Painting Work
Name of the Contractor	Basappa
Prepared By	B Meenakshi
Date	03-03-2021

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type A1	**V.NO. 81 Stage III**	2,040.00	sft	11.25	22,950.00	
							22,950.00
		Total Amount in words:Twenty Two Thousand Nine Hundred Fifty Rupees Only					

APPROVED BY
04 MAR 2021
Project Manager
K. Purushotham (SOV LLP)

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Silver Oak Villas LLP

Address :

GST IN : 36ADBFS3288A2Z7 State T.S. Code 36

Invoice No. 184

Invoice Date : 18/03/21

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Painting work done @ Villa : 84	01	L.S.	22,950	00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

PROPERTIES PVT LTD
INWARD
No. 7680
Date 18/3
Sign.
SEC'BAD

Total invoice amount in words : Twenty Seven thousand eighty only

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

	Rs.	Ps.
SUB TOTAL	22,950	00
DISCOUNT	—	
Net Sale Value	22,950	00
Add : CGST 9 %	2065	50
Add : SGST 9 %	2065	50
Add : IGST %	—	
GRAND TOTAL	27,081	00

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Basappa

Signature

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

10079

Purchase Voucher

No. : **PUR/O~~10078~~/20-21** Dated : **27-Mar-21**

10082

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
Tiles, Granite, Etc. GST 18%	*20,336.00*	**₹ 23,996.00**
Input CGST 9%	*1,830.24*	
Input SGST 9%	*1,830.24*	
OIE-Rounded Off	*(-)0.48*	

On Account of :

Being amount credited to summit sales towards tiles and granites against inv no 15347 dt 12.01.2021 Po no 73611 Po dt.07.01.2021

Amount (in words) :

Indian Rupees Twenty Three Thousand Nine Hundred Ninety Six Only

for SUP- Summit Sales LLP

Scan ID :- 62675

Purchases

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/01/21	Prepared by:	NEHA
PO/WO no.	73611	PO / WO Date.	07/01/21
Supplier Name	SS11P	PO/WO amount	30,842/-
Firm/Company	Silver oak villas NB	Project	SOV11P
Sl. No.	Bill No.	Bill Date	Bill amount
1	15347	12/01/21	23,996/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,996/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3374	09/01/21	87358	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	23,996/-
Amount E – PO / WO value:	30,842/-
Amount F – Difference (A – E): GST-18%	6846/-

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	22/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Ambika	Ambika	[signature]
Date	20/01/21	21/1/21			25/01/21	27/03/21	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15347
Silver Oak Villas LLP	Invoice Date.	12-01-2021
sy no 291,cherlapally hyd	PO No.	73611
	PO Date.	07-01-2021
	Req ID	62885
	Req Date	07-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156296

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		24	211.83	5,083.92	18	915.12
2	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		30	211.83	6,354.90	18	1,143.88
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		10	211.83	2,118.30	18	381.28
4	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		12	211.83	2,541.96	18	457.56
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		15	211.83	3,177.45	18	571.94
6	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		5	211.83	1,059.15	18	190.64
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,335.68	3,660.42
	1,830.21	1,830.21	Total Invoice Amount	23,996.10	

Rupees : Twenty Three Thousand Nine Hundred Ninty Six and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD 73347 15/1/21 Neha

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver Oak Villas LLP.

Site:

DC No.	: 3374
Date	: 09/01/2021
Vehicle No.	: TS10UB5649
P.O. / W.O. No.	: 73611
P.O. / W.O. Date	: 07/01/2021

Sl. No.	PARTICULARS	Quantity
1	Luna DK.	24 Box
2	Luna LT	30 Box
3	Luna HL	10 Box
4	Ultra Sprinkle DK	12 Box
5	Ultra Sprinkle LT.	15 Box
6	Ultra Sprinkle HL	05 Box
7		
8		
9		
10	Issue	
11	91490	
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36ADBFS3288A2Z7

Received the above materials in good condition.

Received by : Madhu Babu

Stamp:

Date : 09/01/2021

For SUMMIT SALES LLP

Snehapriya.

Authorised Signatory

Purchase Order

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~~	73611	156296
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-01-2021	
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	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	24.00	211.83	0.00	18.00	5,999.03
2	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	30.00	211.83	0.00	18.00	7,498.78
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	10.00	211.83	0.00	18.00	2,499.59
4	9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	10.00	386.75	0.00	18.00	4,563.65
5	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
6	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	15.00	211.83	0.00	18.00	3,749.39
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	5.00	211.83	0.00	18.00	1,249.80
8	9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	5.00	386.75	0.00	18.00	2,281.83
				Total Order Value . . .		**30,841.58**

Rupees : Thirty Thousand Eight Hundred Fourty One and Paise Fifty Eight Only.

Terms and Conditions :-

Part bill received
@ 15347 — 12/01/21 — 23,996/—
Bal amt — 6846/—
Rekha
20/01/2021

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation 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 V 97, purpose.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : / /

Form - Bathroom Tiles - Deluxe

party	Silver oak VillasLLP	Site & Phase		SOV
no	156296	Req. Date		06-01-2021
Material required before	10-01-2021	ID no.	62885	
Prepared by:	G.Mona	Approved by (sign):		
Unit / Block no:	For V no 97			

APPROVED
07 DEC 2020
B. PRABHAKAR
Sr. MANAGER PURCHASE

Tiles required for: 5 Bath Rooms

S No.	Name of tile	8	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Nitco Luna DK	Nitco	15" X 10"	sft	240.0	15.0	8.0	3.0	24.0	-	24.0		
2	Nitco Luna LT	Nitco	15" X 10"	sft	300.0	15.0	10.0	3.0	30.0	-	30.0		
3	Nitco Luna HL	Nitco	15" X 10"	sft	100.0	15.0	3.5	3.0	10.0	-	10.0		
4	Maharaje Beige	Johnson	12" x 12"	sft	120.0	15.0	3.5	3.0	10.0	-	10.0		
	Total								74.0	-	74.0		

Tiles required for: 5 Bath Rooms

73611

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Nitco ultra sprinkle Dk	Nitco	15" X 10"	sft	260.0	15.0	6.0	2.0	12.0	-	12.0		
2	Nitco ultra sprinkle LT	Nitco	15" X 10"	sft	200.0	15.0	7.5	2.0	15.0	-	15.0		
3	Nitco ultra sprinkle HL	Nitco	15" X 10"	sft	100.0	15.0	2.5	2.0	5.0	-	5.0		
3	Maharaja OFF White	Johnson	12" x 12"	sft	120.0	15.0	2.5	2.0	5.0	-	5.0		
	Total								37.0	-	37.0		

Tiles required for: 10 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Round Grey		15"x12"	sft	200.0	10.0	20.0	1.0	20.0	-	20.0		
2	Quartz Grey		12" x 12"	sft	50.0	8.0	6.3	1.0	6.0	-	6.0		
3	Fenny Brown		15"x12"	sft	200.0	10.0	20.0	1.0	20.0	-	20.0		
3	Orient light Brown		12" x 12"	sft	50.0	8.0	6.3	1.0	6.0	-	6.0		
	Total								52.0	-	52.0		

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver Oak Villas LLP.

Site:

DC No.	: 3374
Date	: 09/01/2021
Vehicle No.	: TS10UB5649
P.O. / W.O. No.	: 73611
P.O. / W.O. Date	: 07/01/2021

Sl. No.	PARTICULARS	Quantity
1	Luna DK.	24 Box
2	Luna LT	30 Box
3	Luna HL	10 Box.
4	Ultra sprinkle DK	12 Box
5	Ultra Sprinkle LT.	15 Box
6	Ultra Sprinkle HL	05 Box
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD WITH TIME:	
16	Inward No. 1569 Dt. 9/1/21 MRN No: 87358 Dt: 9/1/2021	
17	Received By: Sign	
18	SILVER OAK VILLAS LLP	
19		
20		

GSTIN : 36ADBFS3288A2Z7

Received the above materials in good condition.

Received by : Madhu Babu   Stamp:

Date : 09/01/2021

For SUMMIT SALES LLP

Snehapriya.

Authorised Signatory

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

~~10080~~

Purchase Voucher

No. : **PUR/O~~10078/20-21~~** 10083 Dated : **27-Mar-21**

Party's Name : **SUP-Dilpreet Tubes Pvt. Ltd.**

GSTIN/UIN : **36AABCD6242R1Z8**

Particulars		Amount
Steel GST 18%	*57,850.00*	**₹ 70,033.00**
Input CGST 9%	*5,341.50*	
Input SGST 9%	*5,341.50*	
OE-Transportaion Charges @18%	*1,500.00*	

On Account of :

Being amount credited to dilpreet tubes pvt ltd towards steel against inv no 1062 inv dt 4.1.2021 po no73524 po dt 5.1.2020

Amount (in words) :

Indian Rupees Seventy Thousand Thirty Three Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Scan ID:- 69010

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	73524	PO / WO Date.	05/01/2021
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 67,189/-
Firm/Company	Silver Oak Villas LLP	Project	SOV -IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1062	04/01/2021	Rs. 70,034/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 70,034/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1062	04/01/2021	89287	☑ 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. 70,034/-
Amount E – PO / WO value:	Rs. 67,189/-
Amount F – Difference (A – E):	Rs. 2,845/-

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	[signature]
Date	12/3/21	13/3			16/3/21	27/3/21	

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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

URS ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **1062**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **4-Jan-2021**
PAN : **AABCD6242R**	E-Way Bill No. : **111287027827**
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer **SILVER OAK VILLAS LLP** 5-4-187/3 & 4, IInd Floor, MG ROAD, SECUNDERABAD-03 SITE: SY NO. 11, 12, 14 TO 18 294, CHERLAPALLY, KAPRA MANDAL, MEDCHAL DIST, TELANGANA GSTIN : **36ADBFS3288A2Z7** State Name: **Telangana** State Code: **36**	Order No.: **73524** Date: **5-1-2020** L R No. : Date: Vehicle No.: **AP 27 TX 0838** Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.890 M\T	65,000.00	57,850.00
						57,850.00
	FREIGHT Collection / Loading Charges					1,500.00
	CGST Output @ 9%					5,342.00
	SGST Output @ 9%					5,342.00
	7539 13/3/21					
						70,034.00

Total Invoice Value in Words

Indian Rupees Seventy Thousand Thirty Four Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	57,850.00	9%	5,206.99	9%	5,206.99	10,413.98
	1,500.00	9%	135.01	9%	135.01	270.02
Total	**59,350.00**		**5,342.00**		**5,342.00**	**10,684.00**

Tax Amount (in words) : **Indian Rupees Ten Thousand Six Hundred Eighty Four Only**

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

INWARD WITH THE:
Inward No 15643 Dt. 13/3/21
MRN No: 89287 Dt: 26/2/21
Received By: Sign
SILVER OAK VILLAS LLP

Receiver's Signature

Prepared By

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

Purchase Order

 07-01-2021 14:38:35

73524

31.12.20 3:28:56

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			
Dilpreet Tubes	**Doc No**	73524	156284
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	04-01-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8069 - Steel - other - MS Round Pipe - other - kgs *100mm - B class - 08 lengths*	600.00	65.00	0.00	18.00	46,020.00
2	8069 - Steel - other - MS Round Pipe - other - kgs *80mm - B class - 06 lengths*	276.00	65.00	0.00	18.00	21,169.20
					Total Order Value . . .	**67,189.20**

Rupees : Sixty Seven Thousand One Hundred Eighty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 75kgs, sl.no. 2-46kgs approx. weight per each length. weighment slip must be attach.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for Fire safety work purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 07/01/2021

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	30-12-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156284
Material required before date:	02-01-2021	ID No.	62794

APPROVED
07 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

No	Description	Size	Quantity length	Units	Inward No	Date
1	MS.Pipe (B-Class) 73499 - cancelled.	100mm	48 (8)	meters	65+18	75 kgs
2	MS.Pipe (B-Class)	80mm	06 (1)	meters	[illegible]	46 kgs
3	MS Sheet Dummy	100mm	02	Nos		
4	MS Flange (8 hole)	100mm	06	Nos	73524	
5	MS Flange (ISS)	80mm	05	Nos		
6	MS Heavy Coupling	20mm	06	Nos		
7	GI "U" Bolt with Nut & washer	100mm	08	Nos		
8	MS Threaded Nippile (4" length)	20mm	06	Nos		
9	MS Threaded Nipple (4"length)	15mm	05	Nos		
10	MS Threaded Nipple (6" length)	80mm	01	Nos		
11	MS Threaded Nipple (6" length)		01	Nos		
12	MS Threaded Nipple (6" length)	50mm	01	Nos		
13	MS Reducer	80mmx100mm	01	Nos		
14	MS Reducer	65mmx100mm	01	Nos		
15	MS Reducer	50mmx100mm	01	Nos		
16	MS Hose Nipple	20mm	15	Nos		
17	MS Angle	50mm	10	meters		
18	Anger Fasher (bot type)	10mmx2 1/2"	25	Nos		
19	Rubber Sheet	3mmx1 meter	01	Meter		
20	Asian Paint Red Oxide		04	Litres		
21	Asian paint		04	Litres		
22	Turpentoil		05	Litres		
23	Hose reel with Drum (Siri Company)		05	Nos		
24	Hose box single door		05	Nos		
25	RRL Hose with male & female coupling	63mm	05	Nos		
26	Air release Valve	15mm	01	Nos		
27	Pressure Guage	0-10.5 kg	01	Nos		
28	Pressure switch		01	Nos		
29	Adopter (gun metal)	1/2"x pressure guage size	02	os		
30	Adopter (gun metal)	1/2"x pressure switch size	01	Nos		
31	Teflon tape	15 meters	10	Nos		

Remarks: For Fire Safety purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	29-12-2020	Sign. & Date	

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

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

~~10081~~

Purchase Voucher

No. : **PUR/O~~10078~~/20-21** Dated : **27-Mar-21**

10084

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 Frames & Hardware GST 12%	*355.00*	**₹ 398.00**
Input CGST	*21.30*	
Input SGST	*21.30*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount credited to summit sales llp towards hardware against inv no 16364 inv dt 10.3.21 po no 75408 po dt 8.3.2021

Amount (in words) :

Indian Rupees Three Hundred Ninety Eight Only

for SUP- Summit Sales LLP

Scan ID:- 69280

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75408	PO / WO Date.	08/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 398/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - III
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16364	10/03/2021	Rs. 398/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 398/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14010	10/03/2021	89897	☑ 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. 398/-
Amount E – PO / WO value:				Rs. 398/-
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.				18/3/21	27/3/21	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16364
Silver Oak Villas LLP	Invoice Date.	10-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75408
	PO Date.	08-03-2021
	Req ID	63298
GSTIN : 36ADBFS3288A2Z7	Req Date	22-01-2021
	Loc Req No	156331

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2279 - Carpentry -glass - Frame with mirror - Other - Modern art painting		1	355.00	355.00	12	42.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	355.00		42.60
	21.30	21.30	Total Invoice Amount		397.60	

Rupees : Three Hundred Ninty Seven and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD
No. 75367
Date 13/3

Authorised signatory

Purchase Order

75408
04.03.21 12:26:58

 08-Mar-21 12:46:13 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	**Doc No**	75408	156331
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**	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	2279 - Carpentry -glass - Frame with mirror - Other - Nos *Modern art painting*	1.00	355.00	0.00	12.00	397.60
				Total Order Value . . .		**397.60**

Rupees : Three Hundred Ninty Seven and Paise Sixty 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 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

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

(pur)

…ame:	Silver Oak Villas LLP	Date:	22-01-2021
… 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 nt.	02	Nos		
2	Main door Mats (Beige Color)		02	Nos		
3	Wall Art Hangings — from Amazon	< 800/-	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	
10	Roller Blinds for Club house- Beige color	6'x10'	01	Nos		
	P.O. 74918					

Remarks: -For flat 991-A & 991-B & Clubhouse purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	22-01-2021	Sign. & Date	

APPROVED BY
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Company Name:	Silver Oak Villas LLP	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

…pared By		Approved by	
…n.& 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.	14010
Silver Oak Villas LLP	DC Date.	10-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75408
	PO Date.	08-03-2021
	Req ID	63298
GSTIN : 36ADBFS3288A2Z7	Req Date	22-01-2021
	Loc Req No	156331

	Description of Goods	HSN/SAC	Qty
1	2279 - Carpentry -glass - Frame with mirror - Other - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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19			
20			
21			
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24			
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26			
27			
28			
29			
30			

15637 10/3/21
MRN No: 89897 10/3/2021
Received By: Sign.
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
46423
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	Invoice No.	16364
Silver Oak Villas LLP	Invoice Date.	10-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75408
	PO Date.	08-03-2021
	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	2279 - Carpentry -glass - Frame with mirror - Other - Modern art painting		1	355.00	355.00	12	42.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 15637 16/3/21
MRN No:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	355.00	42.60
	21.30	21.30	Total Invoice Amount	397.60	

Rupees : Three Hundred Ninty Seven and Paise Sixty 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

~~10082~~

Purchase Voucher

No. : **PUR/Q~~10078~~/20-21** 10085

Dated : **27-Mar-21**

Party's Name : **SUP-Reflections Electricals (P) Ltd.**

GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 12%	*1,440.00*	**₹ 1,613.00**
Input CGST	*86.40*	
Input SGST	*86.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited to Reflections Electricals pvt ltd towards electricals against inv no 3332 dt4.3.2021 Po no 75141/156391 po dt 24.2.2021

Amount (in words) :

Indian Rupees One Thousand Six Hundred Thirteen Only

for SUP-Reflections Electricals (P) Ltd.

Scan ID :- 69275

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/03/2021	Prepared by:	MANISH
PO/WO no.	75141	PO / WO Date.	24/02/2021
Supplier Name	Reflection Electricals Pvt Ltd.	PO/WO amount	1,613/-
Firm/Company	SOVLLP.	Project	SOV-Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	3332	04/03/2021	1,613/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,613/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	995	02/03/2021	89555	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B–C) – Amount to be credited to the supplier:	1,613/-
Amount E – PO / WO value:	1,613/-
Amount F – Difference (A – E): GST-18%	NIL –

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / WO	☑ 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]		17 MAR 2021		A.Vindhya	[signature]	
Date	18/3				18/3/21	27/3/21	

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 Poe/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785,970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **3332**	Dated **4-Mar-2021**
	Delivery Note **995**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3332 dt. 4-Mar-2021**	Other References
Buyer (Bill to) **Silver Oak Villas LLP** 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **75141/156391**	Dated **24-Feb-2021**
	Dispatch Doc No.	Delivery Note Date **2-Mar-2021**
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 5W Garnet 6500K N50001**	9405	12 %	**18.0000 nos**	80.00	nos	**1,440.00**
	OUTPUT CGST						**86.40**
	OUTPUT SGST						**86.40**
	Rounding Off						**0.20**
	Total			**18.0000 nos**			**₹ 1,613.00**

75267
10/3

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

INR One Thousand Six Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	1,440.00	6%	86.40	6%	86.40	172.80
Total	**1,440.00**		**86.40**		**86.40**	**172.80**

Tax Amount (in words) : **INR One Hundred Seventy Two and Eighty paise Only**

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

Bright Ideas

M/s. Silver Oak Villas LLP
M.G. Road
Secu-bad.
Date: 02/03/21 No.: 995

Invoice No.................No.of Cases ....Date..................Way Bill No....................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	DOC NO: 75141 / 156391				
	DOC Date: Date 24/02/2021				
01.	N50001 5W led Bulb	18 NOS			
				To be	Billed

INWARD WITH TIME: 2/3/21
Inward No 15614 Dt: 3/3/2021
MRN No: 89555
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 46314 Date 5/3

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by M. mad 7337528678

Authorised Signatory

Purchase Order

 24-02-2021 2:25:56 PM

75141
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			
Reflections Electricals Pvt. Ltd.,	**Doc No**	75141	156391
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	24-02-2021	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *N50001*	18.00	80.00	0.00	12.00	1,612.80
					Total Order Value . . .	**1,612.80**

Rupees : One Thousand Six Hundred Twelve and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items 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.61,81,59,38,69,51 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	22-02-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156391
Material required before date: 25-02-2021		ID No.	64195

No	Description	Size	Quantity	Units	Inward No	Date
1	LED Gate lights 75141	05 watts	18	Nos		
2	Gate light fittings 75140		18	Nos		

24 FEB 2021

Remarks: For villa no: 61,81,59,38,69,51

Prepared By	G.Mona	Approved by	
Sign.& Date	22-02-2021	Sign. & Date	

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