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

~~10083~~

Purchase Voucher

No. : **PUR/O~~100~~78/20-21**
10086

Dated : **27-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%	*3,782.00*	**₹ 4,463.00**
Input CGST	*340.38*	
Input SGST	*340.38*	
OIE-Rounded Off	*0.24*	

On Account of :

Being amount credited to summit sales llp towards plumbing against inv no 16391 dt 11.3.2021 Po no 75447 Po dt 10.3.2021

Amount (in words) :

Indian Rupees Four Thousand Four Hundred Sixty Three Only

for SUP- Summit Sales LLP

Scan No :- 69757

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75447	PO / WO Date.	10/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,463/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16391	11/03/2021	Rs. 4,463/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,463/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14032	11/03/2021	90053	☒ 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. 4,463/-
Amount E – PO / WO value:	Rs. 4,463/-
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	**27/03/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Ambika	Ambika	
Date	20/3/21	20/3/21			23/3/21	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

#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.	16391
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	11-03-2021
	PO No.	75447
	PO Date.	10-03-2021
	Req ID	64522
	Req Date	10-03-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156407

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	5	185.00	925.00	18	166.50
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	613.00	613.00	18	110.34
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1'	8481	15	50.00	750.00	18	135.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
~~6~~	~~6040 - Miscellaneous - Tefflon tape - NA - nos~~	~~3919~~	~~30~~	~~19.00~~	~~570.00~~	~~18~~	~~102.60~~
7							
8							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,782.00	680.76
	340.38	340.38	Total Invoice Amount	4,462.76	

Rupees : Four Thousand Four Hundred Sixty Two and Paise Seventy Six Only.

for Summit Sales LLP

INWARD
No. 76399
Date 15/3
S

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1   11-03-2021 12:36:35 PM

75447
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**	75447	156407
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-02-2021	
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	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	5.00	185.00	0.00	18.00	1,091.50
2	10043 - Plumbing - CP - Bottel trap - NA - nos	1.00	613.00	0.00	18.00	723.34
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1'	15.00	50.00	0.00	18.00	885.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	4.00	25.00	0.00	18.00	118.00
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	4.00	206.00	0.00	18.00	972.32
6	6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
					Total Order Value . . .	**4,462.76**

Rupees : Four Thousand Four Hundred Sixty Two and Paise Seventy Six 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.92 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 - C.P Material for bathrooms Fittings											
Company		SOVLLP		Site & Phase		SOV-III					
Req. no.		156407		Req. Date		09-03-2021					
Material required before		12-03-2021		ID no.		64522					
Prepared by:		Mona		Approved by (sign):							
Flat / Block no:		**Villa no 92**									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		1	Villas								
2040 Sft 3BHK Order Value:			Villas								
S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	4.00	-	-	-	4.00	-	4.00		
2	Long Body Taps	Nos	2.00	-	-	-	2.00	-	2.00		
3	Short Body Taps	Nos	2.00	-	-	-	2.00	-	2.00		
4	Shower Arm	Nos	4.00	-	-	-	4.00	-	4.00		
5	Shower Head	Nos	4.00	-	-	-	4.00	-	4.00		
6	Pillar Cock	Nos	4.00	-	-	-	4.00	-	4.00		
7	Angle Cock	Nos	17.00	-	-	-	17.00	-	17.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli -	Nos	5.00	-	-	-	5.00	-	5.00		
10	Bottle Trap	Nos	1.00	-	-	-	1.00	-	1.00		
11	CP nipple 1"	Nos	15.00	-	-	-	15.00	-	15.00		
12	Waste Pipes	Nos	4.00	-	-	-	4.00	-	4.00		
13	Health Faucets	Nos	4.00	-	-	-	4.00	-	4.00		
14	Teflon Tapes	Nos	10.00	-	-	-	30.00	-	30.00		
15	Wash basin waste coupling	Nos	4.00	-	-	-	4.00	-	4.00		
16	Wash basin Brackets	Sets	-	-	-	-	-	-	0.00		
18	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		80	-	-			-			

75446 75446

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APPROVED
11 MAR 2021

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14032
Silver Oak Villas LLP	DC Date.	11-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75447
	PO Date.	10-03-2021
	Req ID	64522
GSTIN : 36ADBFS3288A2Z7	Req Date	10-03-2021
	Loc Req No	156407

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	5
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
~~6~~	~~6040 - Miscellaneous - Tefflon tape - NA - nos~~	~~3919~~	30
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46549
Date 19/3
Sign.

INWARD WITH TIME:
Inward No 15642 Dt. 11/3/21
MRN No: 90053 Dt: 16/3/2021
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	16391
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	11-03-2021
	PO No.	75447
	PO Date.	10-03-2021
	Req ID	64522
GSTIN : 36ADBFS3288A2Z7	Req Date	10-03-2021
	Loc Req No	156407

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	5	185.00	925.00	18	166.50
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	613.00	613.00	18	110.34
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1'	8481	15	50.00	750.00	18	135.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
~~6~~	~~6040 - Miscellaneous - Tefflon tape - NA - nos~~	~~3919~~	~~30~~	~~19.00~~	~~570.00~~	~~18~~	~~102.60~~
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INWARD WITH TIME
Inward No. 15642 Dt. 11/3/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	340.38	340.38	Total Taxable Amount	3,782.00	680.76
			Total Invoice Amount	4,462.76	

Rupees : Four Thousand Four Hundred Sixty Two and Paise Seventy 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

10084

Purchase Voucher

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

10087

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%	*30,092.00*	**₹ 35,509.00**
Input CGST	*2,708.28*	
Input SGST	*2,708.28*	
OIE-Rounded Off	*0.44*	

On Account of :

Being amount credited to summit sales llp towards plumbing against inv no 16389 dt 11.3.2021 Po no 75461 Po dt 10.3.2021

Amount (in words) :

Indian Rupees Thirty Five Thousand Five Hundred Nine Only

for SUP- Summit Sales LLP

Scan No:- 69748

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/3/2021	Prepared by:	NEHA
PO/WO no.	75461	PO / WO Date.	10/3/21
Supplier Name	SSLLP	PO/WO amount	35,508.56/-
Firm/Company	Sov LLP	Project	Sov
Sl. No.	Bill No.	Bill Date	Bill amount
1	16389	11/3/21	35,508.56/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,508.56/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14030	11/3/21	90085	□ 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:	35,508/-
Amount E – PO / WO value:	35,508/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	27/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	[signature]
Date	20/3/21	2/3			23/3/21	24/3/21	

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 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

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.	16389
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	11-03-2021
	PO No.	75461
	PO Date.	10-03-2021
	Req ID	64523
GSTIN : 36ADBFS3288A2Z7	Req Date	10-03-2021
	Loc Req No	156408

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5131.00	20,524.00	18	3,694.32
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	924.00	3,696.00	18	665.28
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
6	~~7327 - Plumbing - PVC - Connection - 2 ft - nos~~	3917	8	~~76.00~~	~~608.00~~	18	~~109.44~~
7							
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IGST	CGST	SGST				
	2,708.28	2,708.28	Total Taxable Amount	30,092.00		5,416.56
			Total Invoice Amount		35,508.56	

Rupees : Thirty Five Thousand Five Hundred Eight and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

75397
15/3
S

Authorised signatory

75461
04.03.21 12:26:59

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**	75461	156408
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	4.00	5,131.00	0.00	18.00	24,218.32
2	7321 - Plumbing - sanitary - Washbasin - other - nos	4.00	830.00	0.00	18.00	3,917.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	4.00	924.00	0.00	18.00	4,361.28
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	4.00	168.00	0.00	18.00	792.96
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	318.00	0.00	18.00	1,500.96
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	76.00	0.00	18.00	717.44
				Total Order Value . . .		**35,508.56**

Rupees : Thirty Five Thousand Five Hundred Eight and Paise Fifty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
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
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no..92 purpose.
Completion Date	Nil

For *Silver Oak Villas LLP*
Authorised Signatory

Name :

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

Name : ______________________

Date : __/__/____

75462

Req for Sanitary Material :-											
Company		SOV LLP		Site & Phase		SOV					
Req. no.		156408		Req. Date		09-03-2021					
Material required before		12-03-2021		ID no.		64523					
Prepared by:		Mona		Approved by (sign):							
Flat / Block no:		**V.no 92**									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		0	Villas								
2040 Sft 3BHK Order Value:		1	Villas								
S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Sanitary Material											
1	EWC Set With Seat Cover ((Wall Hanging)	Nos	-	4.0	-	-	4.00	-	4.00		
2	Half Pedestal Wash Basins	Nos	-	4.0	-	-	4.00	-	4.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	8.0	-	-	8.00	-	8.00		
4	Wash basin Ragbolts	Nos	-	4.0	-	-	4.00	-	4.00		
4	EWC Racg Bolts	Sets	-	4.0	-	-	4.00	-	4.00		
	Total		-	24	-		24	-	24		

APPROVED
11 MAR 2021
MINISH PARIKH

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.	14030
Silver Oak Villas LLP	DC Date.	11-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75461
	PO Date.	10-03-2021
	Req ID	64523
GSTIN : 36ADBFS3288A2Z7	Req Date	10-03-2021
	Loc Req No	156408

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	4
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
~~6~~	~~7327 - Plumbing - PVC - Connection - 2 ft - nos~~	~~3917~~	~~8~~
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INWARD WITH TIME:
Inward No 15646 Dt. 11/3/21
MRN No 90055 Dt. 16/3/2021
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46547
Date 19/3
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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	Invoice No.	16389
Silver Oak Villas LLP	Invoice Date.	11-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75461
	PO Date.	10-03-2021
	Req ID	64523
GSTIN : 36ADBFS3288A2Z7	Req Date	10-03-2021
	Loc Req No	156408

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5131.00	20,524.00	18	3,694.32
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	924.00	3,696.00	18	665.28
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	76.00	608.00	18	109.44
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RECEIVED WITH THANKS
Read No 15640 Dt. 11/3/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	30,092.00	5,416.56
	2,708.28	2,708.28	Total Invoice Amount	35,508.56	

Rupees : Thirty Five Thousand Five Hundred Eight and Paise Fifty 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

10085

Purchase Voucher

No. : **PUR/O~~10078~~/20-21** Dated : **27-Mar-21**
10088

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%	*4,170.00*	**₹ 4,921.00**
Input CGST	*375.30*	
Input SGST	*375.30*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount credited to summit sales llp towards hardware against inv no 16417 dt 13.3.2021 Po no 75023 Po dt 22.2.21

Amount (in words) :

Indian Rupees Four Thousand Nine Hundred Twenty One Only

Scan No:- 69754

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/03/2021	Prepared by:	MINISH)
PO/WO no.	75023.	PO / WO Date.	22/02/2021.
Supplier Name	SS LLP.	PO/WO amount	56,769/-
Firm/Company	SOV LLP.	Project	SOV. Part III
Sl. No.	Bill No.	Bill Date	Bill amount
1	16417	13/03/2021	4,921/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,921/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14055	13/03/2021	90050	☑ 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:	4,921/-
Amount E – PO / WO value:	56,769/-
Amount F – Difference (A – E): GST-18%	51,848/-

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	26/03/2021

Remarks: Part Quantity Recieved, Balance Amount recievable RS 51,919/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 22 MAR 2021		Ambika	Ambika	
Date		22/3			23/3/21	23/3/21	

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 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/-

ORIGINAL INVOICE

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.	16417
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	13-03-2021
	PO No.	75023
	PO Date.	22-02-2021
	Req ID	64164
	Req Date	22-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156389

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	1	1820.00	1,820.00	18	327.60
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
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IGST	CGST	SGST			
			Total Taxable Amount	4,170.00	750.60
	375.30	375.30	Total Invoice Amount	4,920.60	

Rupees : Four Thousand Nine Hundred Twenty and Paise Sixty Only.

for Summit Sales LLP

75425
15/3

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 22-Feb-21 12:38:23 PM

75023
22 02 21 11:30:39

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	75023	156389
Doc Date	22-02-2021	
Quote No	nil	
Quote Date	22-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	1.00	1,820.00	0.00	18.00	2,147.60
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	6.00	2,296.00	0.00	18.00	16,255.68
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	6.00	1,866.00	0.00	18.00	13,211.28
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	1.00	2,350.00	0.00	18.00	2,773.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	12.00	541.00	0.00	18.00	7,660.56
6	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	50.00	218.00	0.00	18.00	12,862.00
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	15.00	105.00	0.00	18.00	1,858.50
				Total Order Value . . .		**56,768.62**

Rupees : Fifty Six Thousand Seven Hundred Sixty Eight and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST. Hardware material is Dorset
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 Part III Sy.No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Villa No-97, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

Part quantity Received
Bill No. 16095 Dt. 23/02/21
Amt. 46429/-
Bal. Amt. Recievable 10,340/-
27/02/2021

Part quantity Received
Bill No. 16417 Dt. 13/3/21
Amt. 4921/-
Bal. Amt. 5,419/-
22/3/21

For *Silver Oak Villas LLP*
Authorised Signatory

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

Name : ______________ Name : ______________

Pequisition Form - Doors and hardware (Deluxe)													
Company		SOV LLP		Site & Phase		SOV							
Req. no.		156389		Req. Date		20-02-2021							
Material required before		18-02-2021		ID no.									
Prepared by		G.Mona		Approved by (sign)									
Flat / Block no:		V.no 97											
Type A 1620 Sft 3BHK Order Value:		1	Flats										
Type B 1790 Sft 3BHK Order Value:		0	Flats										
S No.	Item Description	Units	Qty required for type B 1790 sft 2BHK flat	Qty required for type A 1620 sft 3BHK flat	3 BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	WPC Panel Doors-38" x 80"	nos	-	-	-	1	1	-	1	21.1	2.0		
2	WPC Panel Doors-32" x 82"	nos	-	-	-	6	6	-	6	126.4	11.75		
3	WPC Panel Doors-32"x 80"	nos	-	-	-	-	-	-	0	-	0.00		
4	WPC Panel Doors-26" x 82"	nos	-	-	-	6	6	-	6	126.4	11.75		
5	WPC Panel Doors-26" x 80"	nos	-	-	-	-	-	-	0	-	0.00		
6	Mortise Lock	nos	-	-	-	1	-	-	1	21.1	1.96		
7	Cylindrical Locks	nos	-	-	-	12	-	-	12	252.8	23.50		
8	SS Hinges-4" with screws	nos	-	-	-	50	-	-	50	-	50.00		
9	Magnetic Door Stopper	nos	-	-	-	15	-	-	15	316.0	29.37		
	Total						13	-	91	863.85	130.28		

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.	14055
Silver Oak Villas LLP	DC Date.	13-03-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	75023
	PO Date.	22-02-2021
	Req ID	64164
	Req Date	22-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156389

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	1
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	1
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INWARD No. 46582 Date 19/3

1088 13/3/21

No: 90050 16/3/2021

Received By Sign

SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	16417
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	13-03-2021
	PO No.	75023
	PO Date.	22-02-2021
	Req ID	64164
GSTIN : 36ADBFS3288A2Z7	Req Date	22-02-2021
	Loc Req No	156389

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	1	1820.00	1,820.00	18	327.60
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
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INWARD ... Inward No 1088 13/3/21 GRN No: Received By: Sign SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	4,170.00	750.60
	375.30	375.30	Total Invoice Amount	4,920.60	

Rupees : Four Thousand Nine Hundred Twenty 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

~~10086~~

Purchase Voucher

No. : **PUR/O~~10078/20~~-21**
10089

Dated : **27-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%	*721.00*	**₹ 851.00**
Input-CGST	*64.89*	
Input-SGST	*64.89*	
OIE-Rounded Off	*0.22*	

On Account of :

Being amount credited to summit sales llp towards consumables against inv no 16442 dt 16.3.2021 Po no 75409 Po dt 8.3.2021

Amount (in words) :

Indian Rupees Eight Hundred Fifty One Only

for SUP-Summit Sales LLP

Prepared by: ambika   Approved by   Receiver's Signature

Scan No:- 69753

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/03/2021	Prepared by:	MINISH.
PO/WO no.	75409.	PO / WO Date.	08/03/2021
Supplier Name	SSLLP.	PO/WO amount	3159/-
Firm/Company	SOVLLP.	Project	SOV- Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	16442	16/03/2021	851/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			851/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14080	16/03/2021	90080.	☑ 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:	851/-
Amount E – PO / WO value:	3159/-
Amount F – Difference (A – E): GST-18%	2,308/-

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	26/03/2021
Remarks:	Material Recieved, PO to be closed.

Approved by	Purchase Officer	Purchase Manager	Procurement /Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			K. Ambekar	Ambekar	
Date		22/3			23/3/21	24/3/21	

APPROVED 22 MAR 2021

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

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16442
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	16-03-2021
	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	4022 - Consumables - Dettol - NA - nos	3401	5	80.00	400.00	18	72.00
	Hand wash						
2	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	24.00	96.00	18	17.28
3	4065 - Consumables - Vim bar - NA - nos	3405	5	45.00	225.00	18	40.50
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IGST	CGST	SGST			
			Total Taxable Amount	721.00	129.78
	64.89	64.89	Total Invoice Amount	850.78	

Rupees : Eight Hundred Fifty and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 75528
Date 18/3

Purchase Order

75409
04.03.21 12:26:58

 08-03-2021 15:14:04

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.

Terms and Conditions :-

=) Part Bill received of Rs. 2,308/- B.No: 16369 10/3/21 and Bal. Bill of Rs. 851/- to be receivable.
16/3/21

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.

Prepared 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.	14080
Silver Oak Villas LLP	DC Date.	16-03-2021
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	4022 - Consumables - Dettol - NA - nos	3401	5
2	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	4
3	4065 - Consumables - Vim bar - NA - nos	3405	5
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 46581 Date 19/3 Sign.

Inward No 15648 16/3/21
MRN No: 90080 Dt 16/3/2021
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSPORT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16442
Silver Oak Villas LLP	Invoice Date.	16-03-2021
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	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	5	80.00	400.00	18	72.00
	Hand wash						
2	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	24.00	96.00	18	17.28
3	4065 - Consumables - Vim bar - NA - nos	3405	5	45.00	225.00	18	40.50
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INWARD [illegible]

Inward No 15648 Dt. 16/3/21

MRN No: Dt:

Received By: Sign

SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	721.00	129.78
	64.89	64.89	Total Invoice Amount	850.78	

Rupees : Eight Hundred Fifty and Paise Seventy 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

~~10087~~

Purchase Voucher

No. : **PUR/O~~10079~~/20-21** 10090

Dated : **27-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%	*29,223.00*	**₹ 34,483.00**
Input-CGST	*2,630.07*	
Input-SGST	*2,630.07*	
OIE-Rounded Off	*(-)0.14*	

On Account of :

Being amount credited to summit sales llp towards plumbing against inv no 16390 inv dt 11.3.2021 Po no 75446 Po dt 10.3.2021

Amount (in words) :

Indian Rupees Thirty Four Thousand Four Hundred Eighty Three Only

for SUP-Summit Sales LLP

Prepared by: ambika

Approved by

Receiver's Signature

Scan No:- 69747

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/03/2021	Prepared by:	MANISH
PO/WO no.	75446	PO / WO Date.	10/03/2021
Supplier Name	SSLLP	PO/WO amount	37,126/-
Firm/Company	SOVLLP	Project	SOV- Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	16390	11/03/2021	34,483/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,483/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14031	11/03/2021	90054	☐ 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:	34,483/-
Amount E – PO / WO value:	37,126/-
Amount F – Difference (A – E): GST-18%	2,643/-

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	26/03/2021

Remarks: Part Quantity Recieved, Balance Amt Reciavable Rs/- 2,643/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:		PS	APPROVED 22 MAR 2021 MANAGER PROCUREMENT		Ambika	Ambika	[signature]
Date		22/3			23/3/21	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

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.	16390
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	11-03-2021
	PO No.	75446
	PO Date.	10-03-2021
	Req ID	64522
GSTIN : 36ADBFS3288A2Z7	Req Date	10-03-2021
	Loc Req No	156407

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2695.00	10,780.00	18	1,940.40
	F200020						
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	385.00	1,540.00	18	277.20
	F200028						
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	525.00	2,100.00	18	378.00
	FJ60025						
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	665.00	2,660.00	18	478.80
	F200001						
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	17	525.00	8,925.00	18	1,606.50
	F200005						
6	7377 - ~~Plumbing - CP - Sink Cock With Swivel Spout~~	8481	2	997.00	1,994.00	18	358.92
	F200024						
7	7035 - Plumbing - CP - Short Body - NA - nos		2	612.00	1,224.00	18	220.32
	F20003						
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IGST	CGST	SGST				
			Total Taxable Amount	29,223.00		5,260.14
	2,630.07	2,630.07	Total Invoice Amount	34,483.14		

Rupees : Thirty Four Thousand Four Hundred Eighty Three and Paise Fourteen Only.

for Summit Sales LLP

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Authorised signatory

Subject to Hyderabad Jurisdiction

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.	14031
Silver Oak Villas LLP	DC Date.	11-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75446
	PO Date.	10-03-2021
	Req ID	64522
GSTIN : 36ADBFS3288A2Z7	Req Date	10-03-2021
	Loc Req No	156407

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	4
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	17
6	~~7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos~~	~~8481~~	2
7	7035 - Plumbing - CP - Short Body - NA - nos		2
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23	INWARD WITH TIME:		
24	Inward No 15641 Dt. 11/3/21		
25	MRN No: 90054 Dt. 16/3/2021 No. 46550		
26	Received By: Sign. Date 19/3		
27	SILVER OAK VILLAS LLP MODI PROPERTIES SEC'BAD		
28			
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for Summit Sales LLP

Authorised Signatory

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	Invoice No.	16390
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Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75446
	PO Date.	10-03-2021
	Req ID	64522
GSTIN : 36ADBFS3288A2Z7	Req Date	10-03-2021
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FORWARD WITH ...
Invoice No 15641 Dt. 11/3/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	29,223.00	5,260.14
	2,630.07	2,630.07	Total Invoice Amount	34,483.14	

Rupees : Thirty Four Thousand Four Hundred Eighty Three and Paise Fourteen Only.

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