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

Purchase Voucher

10099

No. : **PUR/O~~10096/~~20-21** Dated : **31-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%	*69,093.00*	**₹ 81,530.00**
Input-CGST	*6,218.37*	
Input-SGST	*6,218.37*	
OIE-Rounded Off	*0.26*	

On Account of :

Being amount credited to summit sales llp towards plumbing against inv no 16528 dt 19.3.21 Po no 75660 Po dt 17.3.21

Amount (in words) :

Indian Rupees Eighty One Thousand Five Hundred Thirty Only

for SUP-Summit Sales LLP

Scan ID :- 70357

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25.3.21	Prepared by:	T Bhasker
PO/WO no.	75660	PO / WO Date.	17/3/21
Supplier Name	SS LLP	PO/WO amount	81530
Firm/Company	SOV LLP	Project	SOV IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	16528	19/3/21	81530
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			81530

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14154	19/3/21	90349	☑ 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:	81530
Amount E – PO / WO value:	81530
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	2/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	26 MAR 2021		A. Vindhya	Ambika	[signature]
Date	25.3.21	26/3			30/3/21	31/3/21	

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

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.	16528
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	19-03-2021
	PO No.	75660
	PO Date.	17-03-2021
	Req ID	64726
GSTIN : 36ADBFS3288A2Z7	Req Date	17-03-2021
	Loc Req No	156412

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	9	5288.00	47,592.00	18	8,566.56
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9	830.00	7,470.00	18	1,344.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9	1089.00	9,801.00	18	1,764.18
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	9	318.00	2,862.00	18	515.16
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	18	76.00	1,368.00	18	246.24
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	69,093.00	12,436.74
	6,218.37	6,218.37	Total Invoice Amount	81,529.74	

Rupees : Eighty One Thousand Five Hundred Twenty Nine and Paise Seventy Four Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 15772 Date: 2-01-3

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 17-03-2021 17:31:49

75660
15.03.21 12:26:21

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**	75660	156412
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-03-2021	
	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	9.00	5,288.00	0.00	18.00	56,158.56
2	7321 - Plumbing - sanitary - Washbasin - other - nos	9.00	830.00	0.00	18.00	8,814.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	9.00	1,089.00	0.00	18.00	11,565.18
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	9.00	318.00	0.00	18.00	3,377.16
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	18.00	76.00	0.00	18.00	1,614.24
					Total Order Value . . .	**81,529.74**

Rupees : Eighty One Thousand Five Hundred Twenty Nine and Paise Seventy Four 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.61,77,38 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 : __/__/____

Contact ..

Req for Sanitary Material :-											
Company	SOV LLP		Site & Phase		SOV						
Req. no.	156412		Req. Date		17-03-2021						
Material required before	25-03-2021		ID no.		64726						
Prepared by:	K.Purshotham		Approved by (sign):								
Flat / Block no:	**V.no 61,77,38**										
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		Villas									
2040 Sft 3BHK Order Value:	3	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	-	9.0	-	-	9.00	-	9.00		
2	Half Pedestal Wash Basins	Nos	-	9.0	-	-	9.00	-	9.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	18.0	-	-	18.00	-	18.00		
4	EWC Racg Bolts	Sets	-	9.0	-	-	9.00	-	9.00		
	Total		-	45	-		45	-	45		

75660

18 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.	14154
Silver Oak Villas LLP	DC Date.	19-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75660
	PO Date.	17-03-2021
	Req ID	64726
	Req Date	17-03-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156412

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	9
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	9
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	18
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30			

INWARD WITH TIME:
Inward No 15667 Dt: 19/3/21
MRN No: 90349 Dt: 20/3/21
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46699
Date. 22/3
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	16528
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	19-03-2021
	PO No.	75660
	PO Date.	17-03-2021
	Req ID	64726
GSTIN : 36ADBFS3288A2Z7	Req Date	17-03-2021
	Loc Req No	156412

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	9	5288.00	47,592.00	18	8,566.56
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9	830.00	7,470.00	18	1,344.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9	1089.00	9,801.00	18	1,764.18
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	9	318.00	2,862.00	18	515.16
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	18	76.00	1,368.00	18	246.24
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14							
15							

INWARD WITH TIME:
Inward No 15667 Dt. 19/3/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	69,093.00		12,436.74
	6,218.37	6,218.37	Total Invoice Amount	81,529.74		

Rupees : Eighty One Thousand Five Hundred Twenty Nine and Paise Seventy Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1113 1505 6256**
E-Way Bill Date:	**19/03/2021 03:53 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**19/03/2021 03:53 PM [10Kms]**
Valid Until:	**20/03/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**cherlapally,TELANGANA-501301**
GSTIN of Recipient	**36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP**
Place of Delivery	**cherlapally,TELANGANA-500051**
Document No.	**16528**
Document Date	**19/03/2021**
Transaction Type:	**Regular**
Value of Goods	` 81529.74
HSN Code	**6910 - EWC FLUSH TANK(+4)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649 & 16528 & 19/03/2021	cherlapally	19-03-2021 03:53 PM	36ACQFS2044C1Z7	-	-

111315056256

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

Purchase Voucher

10100

No. : **PUR/O~~10097~~/20-21** Dated : **31-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
Sundry Purchases GST 12%	*1,128.00*	**₹ 2,857.00**
Sundry Purchases GST 18%	*1,350.50*	
Input-CGST	*189.23*	
Input-SGST	*189.23*	
OIE-Rounded Off	*0.04*	

On Account of :

Being amount credited to summit sales llp towards stationery against inv no 16521 dt 19.3.21 Po no 75667 Po dt 17.3.21

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Fifty Seven Only

for SUP-Summit Sales LLP

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

Purchase Voucher

10101

No. : **PUR/O10098/20-21** Dated : **31-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
Sundry Purchases GST 18%	*775.00*	**₹ 915.00**
Input-CGST	*69.75*	
Input-SGST	*69.75*	
OIE-Rounded Off	*0.50*	
On Account of :		
Being amount credited to summit sales llp towards stationery against inv no 16522 dt 19.3.21 Po no 75667 Po dt 17.3.21		
Amount (in words) :		
Indian Rupees Nine Hundred Fifteen Only		

for SUP-Summit Sales LLP

Prepared by: ambika Approved by Receiver's Signature

Scan ID :- 70356

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25.3.21	Prepared by:	T Bhasker
PO/WO no.	75667	PO / WO Date.	17/3/21
Supplier Name	SSLLP	PO/WO amount	4590
Firm/Company	SOVLLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	16521	19/3/21	2857
2	16522	"	914
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3771

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14148	19/3/21	90323	☑ Yes □ No
2.	14147	"	90318	☑ 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:	3771
Amount E – PO / WO value:	4590
Amount F – Difference (A – E): GST-18%	819

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	2/4/21
Remarks:	Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				A. Vindhya	[signature]	
Date	25.3.21				30/3/21	31/3/21	

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.	16521
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	19-03-2021
	PO No.	75667
	PO Date.	17-03-2021
	Req ID	64727
GSTIN : 36ADBFS3288A2Z7	Req Date	17-03-2021
	Loc Req No	156415

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	30	5.50	165.00	12	19.80
	Blue						
2	7560 - Stationery - other - Pen - NA - nos	9608	30	5.50	165.00	12	19.80
	Black						
3	7512 - Stationery - other - CD Marker - NA - nos	9608	10	18.90	189.00	12	22.68
	Black						
4	7512 - Stationery - other - CD Marker - NA - nos	9608	10	18.90	189.00	12	22.68
	Blue						
5	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	Black						
6	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	Blue						
7	7594 - Stationery - other - Stapler pin - other - boxes	7415	4	19.00	76.00	18	13.68
	Big						
8	7593 - Stationery - other - Stapler - other - nos	9608	1	195.00	195.00	18	35.10
	Big						
9	7592 - Stationery - other - stamp pad - NA - nos	9612	3	44.00	132.00	18	23.76
10	7505 - Stationery - other - Binder Clips - other -	8305	3	20.00	60.00	18	10.80
	Small						
11	7538 - Stationery - other - L - File Folders - NA - nos		30	8.40	252.00	18	45.36
12	7571 - Stationery - other - Projects folder - NA - nos		1	5.50	5.50	18	1.00
13	4036 - Consumables - Keychain rings - NA - nos		100	5.00	500.00	18	90.00
14	7533 - Stationery - other - Highlighter - NA - nos	9608	5	20.00	100.00	12	12.00
	All colours						
15	7596 - Stationery - other - Tag files - NA - nos		10	13.00	130.00	18	23.40

IGST	CGST	SGST			
			Total Taxable Amount	2,478.50	378.46
	189.23	189.23	Total Invoice Amount	2,856.95	

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

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 1576 Date: 20.3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16522
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	19-03-2021
	PO No.	75667
	PO Date.	17-03-2021
	Req ID	64727
GSTIN : 36ADBFS3288A2Z7	Req Date	17-03-2021
	Loc Req No	156415

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6100 - Miscellaneous - Plastic Cards - Others - nos		100	5.50	550.00	18	99.00
2	7552 - Stationery - other - Note pads - other - nos		5	45.00	225.00	18	40.50
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4							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	775.00	139.50
	69.75	69.75	Total Invoice Amount	914.50	

Rupees : Nine Hundred Fourteen and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No: 15766
Date: 20/3
Sign:
SEC'BAD

Authorised signatory

Purchase Order

 18-03-2021 11:48:45

75667
15.03.21 12:26:21

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**	75667	156415
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-03-2021	
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	7560 - Stationery - other - Pen - NA - nos *Blue*	30.00	5.50	0.00	12.00	184.80
2	7560 - Stationery - other - Pen - NA - nos *Black*	30.00	5.50	0.00	12.00	184.80
3	7512 - Stationery - other - CD Marker - NA - nos *Black*	10.00	18.90	0.00	12.00	211.68
4	7512 - Stationery - other - CD Marker - NA - nos *Blue*	10.00	18.90	0.00	12.00	211.68
5	7544 - Stationery - other - Marker - NA - nos *Black*	10.00	16.00	0.00	12.00	179.20
6	7544 - Stationery - other - Marker - NA - nos *Blue*	10.00	16.00	0.00	12.00	179.20
7	7594 - Stationery - other - Stapler pin - other - boxes *Big*	4.00	19.00	0.00	18.00	89.68
8	7593 - Stationery - other - Stapler - other - nos *Big*	1.00	195.00	0.00	18.00	230.10
9	7509 - Stationery - other - Calculator - NA - nos	3.00	158.00	0.00	18.00	559.32
10	7592 - Stationery - other - stamp pad - NA - nos	3.00	44.00	0.00	18.00	155.76
11	7505 - Stationery - other - Binder Clips - other - boxes *Small*	3.00	20.00	0.00	18.00	70.80
12	7538 - Stationery - other - L - File Folders - NA - nos	30.00	8.40	0.00	18.00	297.36
13	7571 - Stationery - other - Projects folder - NA - nos	1.00	5.50	0.00	18.00	6.49
14	4036 - Consumables - Keychain rings - NA - nos	100.00	5.00	0.00	18.00	590.00
15	7533 - Stationery - other - Highlighter - NA - nos *All colours*	5.00	20.00	0.00	12.00	112.00
16	7596 - Stationery - other - Tag files - NA - nos	10.00	13.00	0.00	18.00	153.40
17	7539 - Stationery - other - Labels - NA - sheets	100.00	2.20	0.00	18.00	259.60
18	6100 - Miscellaneous - Plastic Cards - Others - nos	100.00	5.50	0.00	18.00	649.00

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

 18-03-2021 11:48:45 Original / Office Copy / Purchase Div.Copy

19	7552 - Stationery - other - Note pads - other - nos	5.00	45.00	0.00	18.00	265.50
					Total Order Value . . .	**4,590.37**

Rupees : Four Thousand Five Hundred Ninty and Paise Thirty Seven Only.

Part Bill : 16521 / 16522

Terms and Conditions :-

At : 3771
Bal : 819
26/3/21

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

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Company Name:	Silver Oak Villas LLP		Date:	17-03-2021	
Site & Phase :	Silver Oak Villas		Time:	14.00	
Supplier			Req. No.	156415	
Material required before date:		20-03-2021	ID No.	64727	

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue pens		30	Nos		
2	Black pens		30	Nos		
3	CD markers Black		10	Nos		
4	CD markers Blue		10	Nos		
5	Permanent markers Black		08	Nos		
6	Permanent markers Blue		08	Nos		
7	Stapler pins	Big	04	Nos		
8	Stapler	Big	01	Nos		
9	Calculator		01	Nos		
10	Stamp pad		03	Nos		
11	Binding Clips	small	03 30	Nos	Box	
12	L-folders 75667		03 30	Nos	Box	
13	A4 Transparent Sheets		01	Packet		
14	Key rings with Tags		100	Nos		
15	Memo Sticker		05	Nos		
16	Green gel pens		10	Nos		
17	Highlighters pens (Nano green Color)		05	Nos		
18	Tag Files		10	Nos		

Remarks: For Site office staff stationary use purpose

Prepared By	Mona	Approved by	
Sign.& Date	17-03-2021	Sign. & Date	

APPROVED
18 MAR 2021
P. PRABHAKAR
SR. MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last 2 columns.ceipt 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.	14148
Silver Oak Villas LLP	DC Date.	19-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75667
	PO Date.	17-03-2021
	Req ID	64727
GSTIN : 36ADBFS3288A2Z7	Req Date	17-03-2021
	Loc Req No	156415

	Description of Goods	HSN/SAC	Qty
1	6100 - Miscellaneous - Plastic Cards - Others - nos		100
2	7552 - Stationery - other - Note pads - other - nos		5
3			
4			
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24	INWARD WITH ONE		
25	Inward No: 15663 Dt. 19/3/21		
26	MRN No: 90323 Dt. 19/3/21		
27	Received By: Sign		
28			
29	SILVER OAK VILLAS LLP		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46671
Date 22/3
Sign.

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		
Silver Oak Villas LLP	Invoice No.	16522
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	19-03-2021
	PO No.	75667
	PO Date.	17-03-2021
	Req ID	64727
GSTIN : 36ADBFS3288A2Z7	Req Date	17-03-2021
	Loc Req No	156415

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6100 - Miscellaneous - Plastic Cards - Others - nos		100	5.50	550.00	18	99.00
2	7552 - Stationery - other - Note pads - other - nos		5	45.00	225.00	18	40.50
3							
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12							
13							
14							
15							

15663 19/3/21

SILVER OAK VILLAS LLP

IGST	CGST	SGST				
	69.75	69.75	Total Taxable Amount	775.00		139.50
			Total Invoice Amount		914.50	

Rupees : Nine Hundred Fourteen and Paise Fifty Only.

for Summit Sales LLP

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.	14147
Silver Oak Villas LLP	DC Date.	19-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75667
	PO Date.	17-03-2021
	Req ID	64727
GSTIN : 36ADBFS3288A2Z7	Req Date	17-03-2021
	Loc Req No	156415

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	30
2	7560 - Stationery - other - Pen - NA - nos	9608	30
3	7512 - Stationery - other - CD Marker - NA - nos	9608	10
4	7512 - Stationery - other - CD Marker - NA - nos	9608	10
5	7544 - Stationery - other - Marker - NA - nos	9608	10
6	7544 - Stationery - other - Marker - NA - nos	9608	10
7	7594 - Stationery - other - Stapler pin - other - boxes	7415	4
8	7593 - Stationery - other - Stapler - other - nos	9608	1
9	7592 - Stationery - other - stamp pad - NA - nos	9612	3
10	7505 - Stationery - other - Binder Clips - other - boxes	8305	3
11	7538 - Stationery - other - L - File Folders - NA - nos		30
12	7571 - Stationery - other - Projects folder - NA - nos		1
13	4036 - Consumables - Keychain rings - NA - nos		100
14	7533 - Stationery - other - Highlighter - NA - nos	9608	5
15	7596 - Stationery - other - Tag files - NA - nos		10
16			
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INWARD WITH TIME:
Inward No 15665 Dt. 19/3/21
MRN No: 9818 Dt. 19/3/21
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76667
Date 22/3
Sign.

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.	16521
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	19-03-2021
	PO No.	75667
	PO Date.	17-03-2021
	Req ID	64727
GSTIN : 36ADBFS3288A2Z7	Req Date	17-03-2021
	Loc Req No	156415

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	30	5.50	165.00	12	19.80
	Blue						
2	7560 - Stationery - other - Pen - NA - nos	9608	30	5.50	165.00	12	19.80
	Black						
3	7512 - Stationery - other - CD Marker - NA - nos	9608	10	18.90	189.00	12	22.68
	Black						
4	7512 - Stationery - other - CD Marker - NA - nos	9608	10	18.90	189.00	12	22.68
	Blue						
5	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	Black						
6	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	Blue						
7	7594 - Stationery - other - Stapler pin - other - boxes	7415	4	19.00	76.00	18	13.68
	Big						
8	7593 - Stationery - other - Stapler - other - nos	9608	1	195.00	195.00	18	35.10
	Big						
9	7592 - Stationery - other - stamp pad - NA - nos	9612	3	44.00	132.00	18	23.76
10	7505 - Stationery - other - Binder Clips - other -	8305	3	20.00	60.00	18	10.80
	Small						
11	7538 - Stationery - other - L - File Folders - NA - nos		30	8.40	252.00	18	45.36
12	7571 - Stationery - other - Projects folder - NA - nos		1	5.50	5.50	18	1.00
13	4036 - Consumables - Keychain rings - NA - nos		100	5.00	500.00	18	90.00
14	7533 - Stationery - other - Highlighter - NA - nos	9608	5	20.00	100.00	12	12.00
	All colours						
15	7596 - Stationery - other - Tag files - NA - nos		10	13.00	130.00	18	23.40

IGST	CGST	SGST			
			Total Taxable Amount	2,478.50	378.46
	189.23	189.23	Total Invoice Amount	2,856.95	

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

Inward No: 15665 Dt: 19/3/21

MRN No: Dt:

Received By: Sign

SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10102

No. : **PUR/O10099/20-21** Dated : **31-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
Chemicals GST 18%	*1,916.00*	**₹ 2,261.00**
Input-CGST	*172.44*	
Input-SGST	*172.44*	
OIE-Rounded Off	*0.12*	

On Account of :
Being amount credited to summit sales llp towards chemicals against inv no 16499 dt 18.3.21 Po no 75656 Po dt 17.3.21

Amount (in words) :
Indian Rupees Two Thousand Two Hundred Sixty One Only

for SUP-Summit Sales LLP

Scan no:- 70355

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25.3.21	Prepared by:	T Bhasker
PO/WO no.	75656	PO / WO Date.	17/3/21
Supplier Name	SSLLP	PO/WO amount	2261
Firm/Company	SOVLLP	Project	Sov
Sl. No.	Bill No.	Bill Date	Bill amount
1	16499	18/3/21	2261
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2261

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14130	18/3/21	90205	☑ 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:	2261
Amount E – PO / WO value:	2261
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	2/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				A.Vindhya	[signature]	
Date	25.3.21				30/3/21	31/3/21	

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16499
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	18-03-2021
	PO No.	75656
	PO Date.	17-03-2021
	Req ID	64728
GSTIN : 36ADBFS3288A2Z7	Req Date	17-03-2021
	Loc Req No	156413

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	Silk						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	White						
3	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	1	76.00	76.00	18	13.68
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,916.00		344.88
	172.44	172.44	Total Invoice Amount		2,260.88	

Rupees : Two Thousand Two Hundred Sixty and Paise Eighty Eight Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 15743
Date: 20/1
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-03-2021 17:31:49

75656
15.03.21 12:26:21

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**	75656	156413
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-03-2021	
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	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk*	20.00	46.00	0.00	18.00	1,085.60
2	3134 - Chemicals - Tile Grout - 1kg - pkts *White*	20.00	46.00	0.00	18.00	1,085.60
3	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	1.00	76.00	0.00	18.00	89.68
					Total Order Value . . .	**2,260.88**

Rupees : Two Thousand Two Hundred Sixty and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for grouting purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	17-03-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156413
Material required before date:	25-03-2021	ID No.	64728

No.	Description	Size	Quantity	Units	Inward No	Date
1	Chalks		20	Boxes		
2	Bombay Nails	2"	01	Kg		
3	Coconut Brooms		25	Nos		
4	Bombay Brooms	Big	25	Nos		
5	Bombay Brooms	Small	25	Nos		
6	Acids		25	Nos		
7	Tile Grout 75656	Silk	12	Packets		
8	Tile Grout	White	12	Packets		
10	Colin		06	Nos		
11	Phenyl		06	Nos		
12	Harpic		06	Nos		
13	Room Freshner		03	Nos		
14	Air Freshner		06	Nos		
15	Yellow cloth		12	Nos		
16	White Cloth		12	Nos		
17	Lizol		08	Nos		

Remarks: -For Site office use & possession villas cleaning purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	17-03-2021	Sign. & Date	

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

18 MAR 2021

Company Name:	Silver Oak Villas LLP	Date:	17-03-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	156414
Material required before date:	20-03-2021	ID No.	64730

No	Description	Size	Quantity	Units	Inward No	Date
1	Coffee Powder		05	packets		

Prepared By	Mona	Approved by	
Sign.& Date	17-03-2021	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14130
Silver Oak Villas LLP	DC Date.	18-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75656
	PO Date.	17-03-2021
	Req ID	64728
	Req Date	17-03-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156413

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
3	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	1
4			
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19			
20			
21			
22			
23	INWARD		
24	Inward No 15662 Dt. 18/3/21		
25	MRN No: 90285 Dt. 18/3/21		
26	Received By: Sign	No. 46621	
27		Date. 19/3	
28	SILVER OAK VILLAS LLP	Sign.	
29			
30			

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.	16499
Silver Oak Villas LLP	Invoice Date.	18-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75656
	PO Date.	17-03-2021
	Req ID	64728
GSTIN : 36ADBFS3288A2Z7	Req Date	17-03-2021
	Loc Req No	156413

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	Silk						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	White						
3	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	1	76.00	76.00	18	13.68
4							
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9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 1566 Dt. 18/3/21
MRN No:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	1,916.00		344.88
	172.44	172.44	Total Invoice Amount	2,260.88		

Rupees : Two Thousand Two Hundred Sixty and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10103

No. : **PUR/O10~~100~~/20-21** Dated : **31-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
Sundry Purchases GST 18%	*288.00*	**₹ 340.00**
Input-CGST	*25.92*	
Input-SGST	*25.92*	
OIE-Rounded Off	*0.16*	

On Account of :

Being amount credited to summit sales llp towards stationery against inv no 16517 dt 19.3.21 Po no 75683 dt18.3.21

Amount (in words) :

Indian Rupees Three Hundred Forty Only

for SUP-Summit Sales LLP

Prepared by: ambika Approved by Receiver's Signature

Scan ID:- 70289

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	75683	PO / WO Date.	18/3/21
Supplier Name	SSLHP	PO/WO amount	339/-
Firm/Company	SOV LHP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	16517	19/3	339.84/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			339.84/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14143	19/3	90322	□ 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:	339/-
Amount E – PO / WO value:	339/-
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	31/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	25 MAR 2021		Ambika	Ambika	
Date	25/3/21	25/3			30/3/21	31/3/21	

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.	16517
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	19-03-2021
	PO No.	75683
	PO Date.	18-03-2021
	Req ID	64760
	Req Date	18-03-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156417

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7584 - Stationery - other - Scribbling Pads - other -		24	12.00	288.00	18	51.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	288.00		51.84
	25.92	25.92	Total Invoice Amount	339.84		

Rupees : Three Hundred Thirty Nine and Paise Eighty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 15761 Date: 20/3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-03-2021 11:48:45 O

75683
15.03.21 12:26:21

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**	75683	156417
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-03-2021	
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	7584 - Stationery - other - Scribbling Pads - other - nos	24.00	12.00	0.00	18.00	339.84
					Total Order Value . . .	**339.84**

Rupees : Three Hundred Thirty Nine and Paise Eighty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Contact : -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

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.	14143
Silver Oak Villas LLP	DC Date.	19-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75683
	PO Date.	18-03-2021
	Req ID	64760
	Req Date	18-03-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156417

	Description of Goods	HSN/SAC	Qty
1	7584 - Stationery - other - Scribbling Pads - other - nos		24
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD ... Inward No: 15664 Dt: 19/3/21 MRN No: 90322 Dt: 19/3/21 Received By: Sign SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. INWARD No. 46670 Date 22/3 Sign

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.	16517
Silver Oak Villas LLP	Invoice Date.	19-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75683
	PO Date.	18-03-2021
	Req ID	64760
GSTIN : 36ADBFS3288A2Z7	Req Date	18-03-2021
	Loc Req No	156417

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7584 - Stationery - other - Scribbling Pads - other -		24	12.00	288.00	18	51.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD ... Received By SILVER OAK VILLAS LLP

15664 19/3/21

IGST	CGST	SGST	Total Taxable Amount	288.00		51.84
	25.92	25.92	Total Invoice Amount	339.84		

Rupees : Three Hundred Thirty Nine and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

ompany Name:	Silver Oak Villas LLP	Date:	17-03-2021
ite & Phase :	Silver Oak Villas	Time:	15.00
upplier		Req. No.	156417
laterial required before date:	20-03-2021	ID No.	64760

No	Description	Size	Quantity	Units	Inward No	Date
1	Scribbling pads		24	Nos		
2						
3						
4						
5	75683					
6						
7						
8						
9						

emarks: -For Site Staff purpose

epared By	G.Mona	Approved by	APPROVED
gn.& Date	17-03-2021	Sign. & Date	18 MAR 2021

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

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

10104
No. : **PUR/O~~10101/20-21~~** Dated : **31-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%	*54,331.00*	**₹ 64,111.00**
Input-CGST	*4,889.79*	
Input-SGST	*4,889.79*	
OIE-Rounded Off	*0.42*	

On Account of :
Being amount credited to summitsales llp towards plumbing against inv no 16501 dt 18.3.21 Po no 75663 po dt 17.3.21

Amount (in words) :
Indian Rupees Sixty Four Thousand One Hundred Eleven Only

for SUP-Summit Sales LLP

Prepared by: ambika   Approved by   Receiver's Signature

Scan ID:- 70291

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	75663	PO / WO Date.	17/3/21
Supplier Name	SSLLP	PO/WO amount	80011.08/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	16501	18/3/21	64110.58/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			64110.58/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14132	18/3/21	90288	☑ 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:	64110.58/-
Amount E – PO / WO value:	80011.08/-
Amount F – Difference (A – E): GST-18%	15900.5/-
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	31/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] 25 MAR 2021		Ambika	Ambika	[signature]
Date	25/3/21	25/3			30/3/21	31/3/21	

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

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.	16501
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	18-03-2021
	PO No.	75663
	PO Date.	17-03-2021
	Req ID	64731
GSTIN : 36ADBFS3288A2Z7	Req Date	17-03-2021
	Loc Req No	156411

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	9	2695.00	24,255.00	18	4,365.90
	F200020						
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9	385.00	3,465.00	18	623.70
	F200028						
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	9	525.00	4,725.00	18	850.50
	F160025						
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9	665.00	5,985.00	18	1,077.30
	F200001						
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	525.00	5,250.00	18	945.00
	F200005						
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	7	997.00	6,979.00	18	1,256.22
	F200024						
7	7035 - Plumbing - CP - Short Body - NA - nos		6	612.00	3,672.00	18	660.96
	F20003						
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	54,331.00		9,779.58
	4,889.79	4,889.79	Total Invoice Amount	64,110.58		

Rupees : Sixty Four Thousand One Hundred Ten and Paise Fifty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 15745 Date: 20/3 Sign:

Authorised signatory

Purchase Order

 17-03-2021 3:52:23 PM

75663
15.03.21 12:26:21

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**	75663	156411
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	9.00	2,695.00	0.00	18.00	28,620.90
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	10.00	560.00	0.00	18.00	6,608.00
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	9.00	385.00	0.00	18.00	4,088.70
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	9.00	525.00	0.00	18.00	5,575.50
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	9.00	665.00	0.00	18.00	7,062.30
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	25.00	525.00	0.00	18.00	15,487.50
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	7.00	997.00	0.00	18.00	8,235.22
8	7035 - Plumbing - CP - Short Body - NA - nos *F20003*	6.00	612.00	0.00	18.00	4,332.96
				Total Order Value . . .		**80,011.08**

Rupees : Eighty Thousand Eleven and Paise Eight Only.

Terms and Conditions :-

Short Bill Received @
16501 - 18/3/21 - 64110.58/-
Bal Amt - 15900.5/-
Tha.
28/3

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes 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	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.61,77,38 purpose.

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______ Name : ______ Date : __/__/____

75663

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
...sition Form - C.P Material for bathrooms Fittings											
...mpany		SOVLLP		Site & Phase		SOV					
Req. no.		156411		Req. Date		17-03-2021					
Material required before		25-03-2021		ID no.		64731					
Prepared by:		B.Meenakshi		Approved by (sign):							
Flat / Block no:		V.no 61,77,38									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:			Villas								
2040 Sft 3BHK Order Value:		3	Villas								
C.P Material											
1	Wall Mixture	Nos	9.00	-	-	-	9.00	-	9.00		
2	Long Body Taps	Nos	7.00	-	-	-	7.00	-	7.00		
3	Short Body Taps	Nos	6.00	-	-	-	6.00	-	6.00		
4	Shower Arm	Nos	9.00	-	-	-	9.00	-	9.00		
5	Shower Head	Nos	9.00	-	-	-	9.00	-	9.00		
6	Pillar Cock	Nos	9.00	-	-	-	9.00	-	9.00		
7	Angle Cock	Nos	25.00	-	-	-	25.00	-	25.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli - without Hole	Nos	20.00	-	-	-	20.00	-	20.00		
10	Bottle Trap	Nos	3.00	-	-	-	3.00	-	3.00		
11	CP nipple 1"	Nos	25.00	-	-	-	25.00	-	25.00		
12	Waste Pipes	Nos	9.00	-	-	-	9.00	-	9.00		
13	Health Faucets	Nos	10.00	-	-	-	10.00	-	10.00		
14	Teflon Tapes	Nos	60.00	-	-	-	60.00	-	60.00		
15	Wash basin waste coupling	Nos	9.00	-	-	-	9.00	-	9.00		
16	Wash basin rag bolts	Sets	9.00	-	-	-	9.00	-	9.00		
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		219	-	-			-			

18 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		
Silver Oak Villas LLP	DC No.	14132
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	18-03-2021
	PO No.	75663
	PO Date.	17-03-2021
	Req ID	64731
	Req Date	17-03-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156411

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	9
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	9
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	7
7	7035 - Plumbing - CP - Short Body - NA - nos		6
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MODI PROPERTIES P. LTD. SEC'BAD
INWARD
No 4668
Date 19/3
Sign

INWARD WITH GRN
Inward No 15659 Dt. 18/3/21
MRN No: 010288 Dt. 18/3/21
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

COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16501
Silver Oak Villas LLP	Invoice Date.	18-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75663
	PO Date.	17-03-2021
	Req ID	64731
	Req Date	17-03-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156411

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	9	2695.00	24,255.00	18	4,365.90
	F200020						
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9	385.00	3,465.00	18	623.70
	F200028						
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	9	525.00	4,725.00	18	850.50
	F160025						
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9	665.00	5,985.00	18	1,077.30
	F200001						
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	525.00	5,250.00	18	945.00
	F200005						
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	7	997.00	6,979.00	18	1,256.22
	F200024						
7	7035 - Plumbing - CP - Short Body - NA - nos		6	612.00	3,672.00	18	660.96
	F20003						
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH ... Inward No: 15659 Dt: 18/3/21 MRN No: Received By: Sign: SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	54,331.00	9,779.58
	4,889.79	4,889.79	Total Invoice Amount	64,110.58	

Rupees : Sixty Four Thousand One Hundred Ten and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	1713 1464 1770
E-Way Bill Date:	18/03/2021 04:36 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	18/03/2021 04:36 PM [10Kms]
Valid Until:	19/03/2021

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	cherlapallly,TELANGANA-501301
GSTIN of Recipient	36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP
Place of Delivery	cherlapallly,TELANGANA-500051
Document No.	16501
Document Date	18/03/2021
Transaction Type:	Regular
Value of Goods	` 64110.58
HSN Code	8481 - WALL MIXER(+6)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649 & 16501 & 18/03/2021	cherlapallly	18/03/2021 04:36 PM	36ACQFS2044C1Z7	-	-

171314641770

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

Purchase Voucher

10105

No. : **PUR/O~~10102~~/20-21** Dated : **31-Mar-21**

Party's Name : **SUP-Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*59,664.00*	**₹ 70,404.00**
Input-CGST	*5,369.76*	
Input-SGST	*5,369.76*	
OIE-Rounded Off	*0.48*	
On Account of :		
Being amount credited to summit sales llp towards hardware against inv no 16537 dt 20.3.21 Po no 74302 dt 1.2.21		
Amount (in words) :		
Indian Rupees Seventy Thousand Four Hundred Four Only		

for SUP-Summit Sales LLP

Scan ID:- 70248

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	74302	PO / WO Date.	01/02/2021
Supplier Name	SSL	PO/WO amount	70,403.52/-
Firm/Company	80V Up	Project	80V Up
Sl. No.	Bill No.	Bill Date	Bill amount
1	16537	20/3/21	70,403.52/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			70,403.52/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3539	24/2/21	89273	□ 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:				70,403.52/-
Amount E – PO / WO value:				70,403.52/-
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	31/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] 25		Ambika	Ambika	[signature]
Date	25/3/21	25/3			30/3/21	31/3/21	

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

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	Invoice No.	16537
Silver Oak Villas LLP	Invoice Date.	20-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74302
	PO Date.	01-02-2021
	Req ID	63499
GSTIN : 36ADBFS3288A2Z7	Req Date	01-02-2021
	Loc Req No	156352

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3		72	294.00	21,168.00	18	3,810.24
	71.50" x 47.50" - 03nos						
2	2414 - Carpentry - windows - Al. Ventilator - Top		20	472.50	9,450.00	18	1,701.00
	23.50" x 23.50" - 05nos						
3	2413 - Carpentry - windows - Al. Openable window -		24	346.50	8,316.00	18	1,496.88
	23.50" x 47.50" - 03nos						
4	2401 - Carpentry - windows - Al.sliding Windows 3		20	315.00	6,300.00	18	1,134.00
	59.50" x 47.50" - 01no						
5	2406 - Carpentry - windows - Al.sliding Windows 3		12	325.50	3,906.00	18	703.08
	35.50" x 47.50" - 01no						
6	2402 - Carpentry - windows - Al.sliding Windows 3		32	325.50	10,416.00	18	1,874.88
	47.50" x 47.50" - 02nos						
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		180	0.60	108.00	18	19.44
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	59,664.00	10,739.52
	5,369.76	5,369.76	Total Invoice Amount	70,403.52	

Rupees : Seventy Thousand Four Hundred Three and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
75785
24/3

Authorised Signatory

Recd
12

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: Cherlapally

DC No. : 3539
Date : 24/02/2021
Vehicle No. : TS10UB 5639
P.O. / W.O. No. : 74302/156352
P.O. / W.O. Date : 01/02/21

Sl. No.	PARTICULARS	Quantity
1	Alu. sliding windows 3 track 6'x6' (03 No's)	72 Sft
2	Alu. ventilator Top hung 2'x2' (05 No's)	20 "
3	Alu. Openable windows 2'x6' (03 No's)	36 "
4	Alu. Sliding windows 3 track 5'x6' (01 No)	20 "
5	Alu. sliding windows 3 track 3'x6' (01 No)	12 "
6	Alu. Sliding windows 3 track 4'x4' (02 No)	32 "
7	hamali	180 Sft
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 180 Sft

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 01-02-2021 14:55:54

74302
29.01.21 12:34:12

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**	74302	156352
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2021	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft *71.50" x 47.50" - 03nos*	72.00	294.00	0.00	18.00	24,978.24
2	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft *23.50" x 23.50" - 05nos*	20.00	472.50	0.00	18.00	11,151.00
3	2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft *23.50" x 47.50" - 03nos*	24.00	346.50	0.00	18.00	9,812.88
4	2401 - Carpentry - windows - Al.sliding Windows 3 track - 5 ft x 4 ft - Sft *59.50" x 47.50" - 01no*	20.00	315.00	0.00	18.00	7,434.00
5	2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft *35.50" x 47.50" - 01no*	12.00	325.50	0.00	18.00	4,609.08
6	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft *47.50" x 47.50" - 02nos*	32.00	325.50	0.00	18.00	12,290.88
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	180.00	0.60	0.00	18.00	127.44
				Total Order Value . . .		**70,403.52**

Rupees : Seventy Thousand Four Hundred Three and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 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 Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 97.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 01-02-2021 14:55:54 Original / Office Copy / Purchase Div.Copy

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/___

Requisition Form - Openable Aluminium Windows										
Company		SOV LLP		Site&Phase	IX					
Req. no.		156352		Req. Date	30-01-2021					
Material required before		05-02-2021		ID no.		63499				
Prepared by:		B.Meenkshi		Approved by (sign):						
Flat / Block no:		V.no 97								
Name of the Supplier :-										
Type D 1605 Sft 3BHK Order Value:		1	Villas							
Type B 1790 Sft 2BHK Order Value:		0	Villas							
Type C 1605 3BHK Order Value:		0	Villas							
S No.	Item Description	Units	Qty required forType A 1620 Sft 3BHK flat	Qty required forType B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	(3 Track) Sliding Window 6' x 4'	No's	3		-	3	-	3		
2	Openable Windows (Ven) 2' x 2'	No's	5	-	-	5		5		
3	Openable Windows (Ven) 2' x 4'	No's	3	-	-	3	-	3		
4	(3 Track) Sliding Window 3.6"X3.7"	No's	1	-	-	1	-	1		
5	(3 Track) Sliding Window 5'X4'	No's	1	-	-	1	-	1		
6	(3 Track) Sliding Window 3'X4'	No's	1	-	-	1	-	1		
7	(3 Track) Sliding Window 3'X3.7'	No's	2	-	-	2	-	2		
8	(3 Track) Sliding Window 4X4'	No's	2	-	-	2	-	2		
	Total		18					18		

74302 . 74304 .

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: Cherlapally

DC No.	:	3539
Date	:	24/02/2021
Vehicle No.	:	TS10UB 5639
P.O. / W.O. No.	:	74302/15635
P.O. / W.O. Date	:	01/02/21

Sl. No.	PARTICULARS	Quantity
1	Alu. sliding windows 3 track 6'X6' (03 No's)	72 Sft
2	Alu. ventilator Top hung 2'X2' (05 No's)	20 "
3	Alu. Openable windows 2'X4' (03 No's)	24 "
4	Alu. Sliding windows 3 track 5'X4' (01 No)	20 "
5	Alu. Sliding windows 3 track 3'X4' (01 No)	12 "
6	Alu. Sliding windows 3 track 4'X4' (02 No)	32 "
7		
8		
9		
10		
11		
12		
13		

INWARD WITH TIME:
Inward No. 15540 Dt. 24/2/21
MRN No: 89273 Dt: 26/2/2021
Received By: Sign

GSTIN :

Total: 180 Sft

Received the above materials in good condition.

Received by :

Date :

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45939
Date 26/2
Sign.

For SUMMIT SALES LLP

Authorised Signatory

Requisition 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.	64164
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		

APPROVED
22 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

7523