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

Purchase Voucher

No. : **PUR/O10121/20-21**
Ref.: **813 dt. 19-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-G Krishna Murthy & Sons**

Particulars	Amount
Consumables URD	**₹ 4,735.00**

On Account of :
Being amount credited to G krishna murthy & sons towards consumables Against inv no813 dt 19.3.2021

Amount (in words) :
Indian Rupees Four Thousand Seven Hundred Thirty Five Only

for Silver Oak Villas LLP (20-21)

Prepared by: ambika   Approved by   Receiver's Signature

Scan No: 70580

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	75280	PO / WO Date.	10/3/21
Supplier Name	G. Krishna Murthy & Sons	PO/WO amount	4735/-
Firm/Company	SOVHP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	13	19/3/21	4735/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4735/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90358	☑ 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:	4735/-
Amount E – PO / WO value:	4735/-
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 / W7O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	02/04/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			A. Kiradhap	Ambale	
Date	29/3/21	29/3			3/4/21		

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/-

Purchase Order

 11-03-2021 12:36:35 PM

75280
04.03.21 12:20:51

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			
G. Krishna Murthy & Sons # 3-4-448, General Bazar, Secunderabad -3.	**Doc No**	75280	156394
	Doc Date	10-03-2021	
	Quote No	Nil	
GSTIN 36ACPPG6253J1Z9	**Quote Date**	27-02-2021	
040-66338850/27810914 9849049544	**SupplyType**	Supply	

Kind Attn : Mr. Raja Shekar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4026 - Consumables - Dust bin - NA - nos *SS Dust bin 8 ltrs*	4.00	500.00	0.00	0.00	2,000.00
2	6201 - Miscellaneous - Tissue paper - NA - Box *M folder paper*	3.00	45.00	0.00	0.00	135.00
3	6200 - Miscellaneous - Tissue Dispenser - NA - Nos *small*	2.00	450.00	0.00	0.00	900.00
4	4026 - Consumables - Dust bin - NA - nos *30 ltrs blue*	2.00	400.00	0.00	0.00	800.00
5	4026 - Consumables - Dust bin - NA - nos *30 ltrs green*	2.00	400.00	0.00	0.00	800.00
6	4051 - Consumables - Polythene Covers - other - pkts	1.00	100.00	0.00	0.00	100.00
					Total Order Value . . .	**4,735.00**

Rupees : Four Thousand Seven Hundred Thirty Five Only.

Terms and Conditions :-

Specification /	All Items shall be of 1st qlty.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation	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 ofice & club house purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***G. Krishna Murthy & Sons***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	22-02-2021
Site & Phase :	Silver Oak Villas	Time:	16:30
Supplier		Req. No.	156394
Material required before date:	25-02-2021	ID No.	64246

No	Description	Size	Quantity	Units	Inward No	Date
1	Paper Dispenser		02	Nos		
2	M-fold paper for paper dispenser		03	Nos		
3	PVC Garbage bin with flip lid - blue	30 litres	02	Nos		
4	PVC Garbage bin with flip lid - green	30 litres	02	Nos		
5	Bio Degradable PVC Garbage covers	30-40litres	06	Nos		
6	SS Dust bin with flip lid	08 litres	04	Nos		
7	Broom Holder 75280		02	Nos		
8						
9						
10						
11						

Remarks: -For Site office purpose and Clubhouse purpose

Prepared By	G.Mona	Approved by	APPROVED BY 24 FEB 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	15-02-2021	Sign. & Date	

Estimate/Draft PO

 27-02-2021 11:35:10 AM Original / Office Copy / Purchase Div.Copy

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			
G. Krishna Murthy & Sons	**Doc No**	75280	156394
# 3-4-448, General Bazar, Secunderabad -3.	**Doc Date**	27-02-2021	
	Quote No	Nil	
GSTIN 36ACPPG6253J1Z9	**Quote Date**	27-02-2021	
040-66338850/27810914 9849049544	**SupplyType**	Supply	

Kind Attn : Mr. Raja Shekar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4026 - Consumables - Dust bin - NA - nos *SS Dust bin 8 ltrs*	4.00	500.00	0.00	0.00	2,000.00
2	6201 - Miscellaneous - Tissue paper - NA - Box *M folder paper*	3.00	45.00	0.00	0.00	135.00
3	6200 - Miscellaneous - Tissue Dispenser - NA - Nos *small*	2.00	450.00	0.00	0.00	900.00
4	4026 - Consumables - Dust bin - NA - nos *30 ltrs blue*	2.00	400.00	0.00	0.00	800.00
5	4026 - Consumables - Dust bin - NA - nos *30 ltrs green*	2.00	400.00	0.00	0.00	800.00
6	4051 - Consumables - Polythene Covers - other - pkts	1.00	100.00	0.00	0.00	100.00
				Total Order Value . . .		**4,735.00**

Rupees : Four Thousand Seven Hundred Thirty Five Only.

<u>Terms and Conditions :-</u>

APPROVED BY
09 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Specification / All Items shall be of 1st qlty.

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next Day.

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

Penality For Delay Nil

Transportation 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 ofice & club house purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***G. Krishna Murthy & Sons***

Name : ____________________

Date : __/__/___

11:32:15 • 83%

business

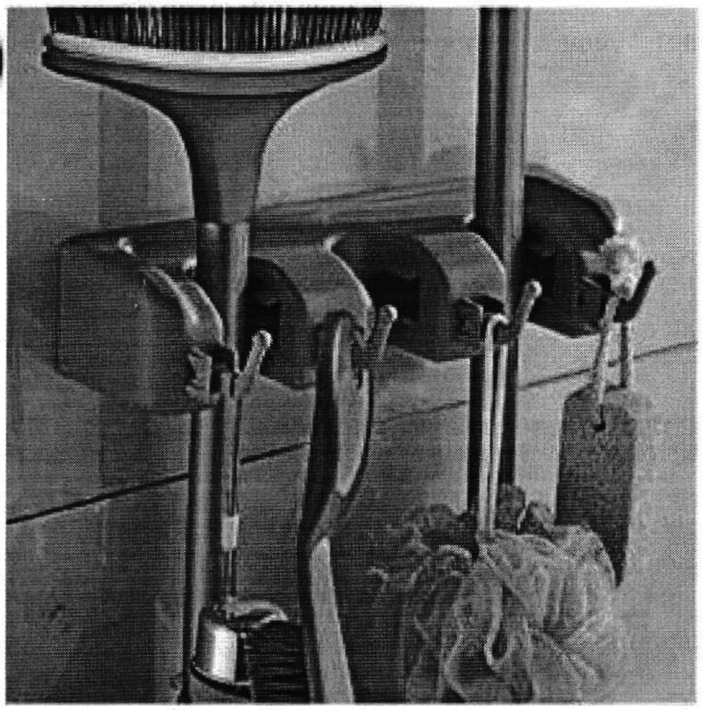
Purchased on 29 Jan 2021.

View order details

Visit the Ontime Store ★★★★☆ 977

Ontime Mop and Broom Holder, Multipurpose Wall Mounted Organizer Storage Hooks, Ideal Broom Hanger for Kitchen Garden and Garage (3 Slot) (Silver)

60% off



M.R.P.: ~~₹ 999.00~~

Business Price ₹ 334.75 excl. GST

₹ 395.00 incl. GST

You Save: ₹ 604.00 (60%)

Inclusive of all taxes

Buy more, save more

20 units

₹ 326.27

(₹ 385.00 incl. GST)

Save 61%

Delivery By: Thursday, March 4 Details

GSTIN : 36ACPPG6253J1Z9
Under Composition Scheme

BILL OF SUPPLY

Ph : 66338850
27810914

G. KRISHNA MURTHY & SONS

Dealers in : Detergents, Disinfectant, House Keeping Materials, General Goods & waxes

7528011536394

3-4-448, General Bazar, Secunderabad -3.

No. 313

Date: 19/3/21

M/s. Silver oak Villas LLP.

Qty.	PARTICULARS	Rate	Amount Rs.	Ps.
4	Dustbin Steel.	500/-	2000 -	00
3	m-fold.	45/-	135 -	00
2	Tissue Dispenser.	450/-	900 -	00
2	Dustbin.	400/-	800 -	00
2	Dustbin.	400/-	800 -	00
1	Potthere covs.	100/-	100 -	00
		TOTAL	4735 -	00

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 75889
Date 25/3
Sign.

INWARD WITH TIME:
Inward No 15668 Dt: 26/3/21
MRN No: 40358 Dt: 26/3/21
Received By Sign
SILVER OAK VILLAS LLP

Goods once sold will not be taken back or exchanged.

4735/-

Signature

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

Purchase Voucher

No. : **PUR/O10122/20-21**
Ref.: **16639 dt. 24-Mar-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

Particulars		Amount
PROMORD-Print Media 18%	*694.00*	**₹ 819.00**
Input CGST	*62.46*	
Input SGST	*62.46*	
OIE-Rounded Off	*0.08*	

On Account of :
Being amount credtd to summit sales llp towards Stationery against inv no 16639 dt 24.3.2021 Po no 75667 dt17.3.2021

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

for Silver Oak Villas LLP (20-21)

Prepared by: ambika

Approved by

Receiver's Signature

Scan PD: 70588

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	~~75768~~ 75667	PO / WO Date.	20/3/21
Supplier Name	SSLLp	PO/WO amount	4590.37/-
Firm/Company	SOV LLp	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	16639	24/3/21	818.92/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			818.92/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14257	24/3/21	90492	☑ 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:	818.92/-
Amount E – PO / WO value:	4590.37/-
Amount F – Difference (A – E): GST-18%	3771.45/-

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	02/04/21
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Aniruddhya	Ambalay	
Date	29/3/21	29/3			3/4/21		

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/-

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
	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
1	592 - 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________ Name : ____________________ Date : __/__/____

Contact - -

Purchase Order

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.
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 : __/__/____

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 ~~x~~		10	Nos		
17	Highlighters pens (Nano green Color) All 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.

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.	16639
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	24-03-2021
	PO No.	75667
	PO Date.	17-03-2021
	Req ID	64727
	Req Date	17-03-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156415

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7509 - Stationery - other - Calculator - NA - nos		3	158.00	474.00	18	85.32
2	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
3							
4							
5							
6							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	694.00		124.92
	62.46	62.46	Total Invoice Amount	818.92		

Rupees : Eight Hundred Eighteen and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 15156 Date: 25/3 Sign: SEC'BAD

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.	14257
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	24-03-2021
	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
1	7509 - Stationery - other - Calculator - NA - nos		3
2	7539 - Stationery - other - Labels - NA - sheets		100
3			
4			
5			
6			
7			
8			
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INWARD Inward No 15680 24/3/21
MRN No: 90492 Dt: 24/3/2021
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. INWARD No. 46773 Date 25/3 Sign SEC'BAD

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.	16639
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	24-03-2021
	PO No.	75667
	PO Date.	17-03-2021
	Req ID	64727
	Req Date	17-03-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156415

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7509 - Stationery - other - Calculator - NA - nos		3	158.00	474.00	18	85.32
2	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD ...
Inward No. 15680 Dt. 24/3/21
MRN No:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	694.00		124.92
	62.46	62.46	Total Invoice Amount	818.92		

Rupees : Eight Hundred Eighteen and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

No. : **PUR/O10123/20-21** 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%	*13,475.00*	**₹ 15,901.00**
Input-CGST	*1,212.75*	
Input-SGST	*1,212.75*	
OIE-Rounded Off	*0.50*	

On Account of :

Being amount credited to summit sales llp towards plumbing against inv no 16575 dt 22.3.2021 po no 75663 dt 17.3.2021

Amount (in words) :

Indian Rupees Fifteen Thousand Nine Hundred One Only

for SUP-Summit Sales LLP

Prepared by: ambika Approved by Receiver's Signature

Scan ID:- 70577

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	75663	PO / WO Date.	17/3/21
Supplier Name	SShhp	PO/WO amount	80,011.08/-
Firm/Company	SOV Lhp	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	16575	22/3/21	15900.50/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15900.50/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14196	22/3/21	90421	☑ 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:	15900.50/-
Amount E – PO / WO value:	80,011.08/-
Amount F – Difference (A – E): GST-18%	64110.58/-

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	02/04/21
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			A. Windhya	[signature]	[signature]
Date	29/3/21	28/3			3/4/21		

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.	16575
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	22-03-2021
	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	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10	560.00	5,600.00	18	1,008.00
	F160027						
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	15	525.00	7,875.00	18	1,417.50
	F200005						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,475.00	2,425.50
	1,212.75	1,212.75	Total Invoice Amount	15,900.50	

Rupees : Fifteen Thousand Nine Hundred and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES INWARD No. 75840 Date 24/3 Sign SEC'BAD

Subject to Hyderabad Jurisdiction

17-03-2021 3:52:23 PM

Purchase Order

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75663	156411
	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/-
Tho.
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

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 17-03-2021 3:52:23 PM Original / Office Copy / Purchase Div.Copy

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						
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									
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	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	-	-			-			

75663

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.	14196
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	22-03-2021
	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
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	15
3			
4			
5			
6			
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INWARD REGISTER
Inward No: 15671 Dt: 22/3/21
MRN No: 90421 Dt: 23/3/2021
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46787
Date 25/3
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.	16575
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	22-03-2021
	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	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10	560.00	5,600.00	18	1,008.00
	F160027						
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	15	525.00	7,875.00	18	1,417.50
	F200005						
3							
4							
5							
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12							
13							
14							
15							

INWARD
Inward No. 15671 22/3/21
MRN No. Dt.
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	13,475.00		2,425.50
	1,212.75	1,212.75	Total Invoice Amount	15,900.50		

Rupees : Fifteen Thousand Nine Hundred and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

No. : **PUR/O10124/20-21** 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
Furniture GST 18%	*1,062.00*	**₹ 1,253.00**
Input-CGST	*95.58*	
Input-SGST	*95.58*	
OIE-Rounded Off	*(-)0.16*	

On Account of :

Being amount credited to summit sales llp towards furniture againstinv no 16602 dt 22.3.2021 po no 75768 dt 20.3.21

Amount (in words) :

Indian Rupees One Thousand Two Hundred Fifty Three Only

for SUP-Summit Sales LLP

Scan ID :- 70572

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	75768	PO / WO Date.	20/3/21
Supplier Name	SSLLP	PO/WO amount	1253.16/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	16602	22/3/21	1253.16/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1253.16/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14223	22/3/21	90431	☑ 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:	1253.16/-
Amount E – PO / WO value:	1253.16/-
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	02/04/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Anindhya	K. Ambika.	
Date	29/3/21	23/3			3/4/21		

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.	16602
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	22-03-2021
	PO No.	75768
	PO Date.	20-03-2021
	Req ID	64476
GSTIN : 36ADBFS3288A2Z7	Req Date	08-03-2021
	Loc Req No	156406

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5553 - Furniture - Pillow - Inches - Nos		6	177.00	1,062.00	18	191.16
	6						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,062.00	191.16
	95.58	95.58	Total Invoice Amount	1,253.16	

Rupees : One Thousand Two Hundred Fifty Three and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

No. 75841
Dt. 24/3

Purchase Order

 22-Mar-21 1:19:41 PM

75768
16.03.21 12:29:47

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**	75768	156406
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-03-2021	
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	5553 - Furniture - Pillow - Inches - Nos *6*	6.00	177.00	0.00	18.00	1,253.16
					Total Order Value . . .	**1,253.16**

Rupees : One Thousand Two Hundred Fifty Three and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	All material as per the brand of amazon
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for 991A, purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

L4 Requisition Form

[Company Na]me:	Silver Oak Villas ~~Owners Association~~	Date:	06-03-2021
[Site & Ph]ase :	Silver Oak Villas	Time:	12.00
[Suppli]er		Req. No.	156406
[Mat]erial required before date: 15-03-2021		ID No.	64476

No	Description	Size	Quantity	Units	Inward No	Date
1	Recron Pillows		03	Pairs		
2						
3						
4						
5						
6						
7						
8						
[9]						
[10]						

15768

Remarks: -For Model flat 991-A purpose

Prepared By	G.Mona	Approved by	APPROVED 08 MAR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	06-03-2021	Sign. & Date	

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

Company Name:		Date:	
Site & Phase :			22qq
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
[1]						
[2]						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Villas final possession purpose.

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14223
Silver Oak Villas LLP	DC Date.	22-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75768
	PO Date.	20-03-2021
	Req ID	64476
	Req Date	08-03-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156406

	Description of Goods	HSN/SAC	Qty
1	5553 - Furniture - Pillow - Inches - Nos		6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:
Inward No 15672 Dt: 22/3/21
MRN No: 90431 Dt: 23/3/2021
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 46766
Date 25/3
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.	16602
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	22-03-2021
	PO No.	75768
	PO Date.	20-03-2021
	Req ID	64476
	Req Date	08-03-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156406

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5553 - Furniture - Pillow - Inches - Nos		6	177.00	1,062.00	18	191.16
	6						
2							
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15							

INWARD WITH TIME:
Inward No 15632 Dt. 22/3/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	1,062.00		191.16
	95.58	95.58	Total Invoice Amount	1,253.16		

Rupees : One Thousand Two Hundred Fifty Three and Paise Sixteen Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

No. : **PUR/O10125/20-21** Dated : **31-Mar-21**
Ref.: **16715 dt. 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%	*435.00*	**₹ 1,068.00**
Consumables -Exempt	*555.00*	
Input CGST	*39.15*	
Input SGST	*39.15*	
OIE-Rounded Off	*(-)0.30*	

On Account of :

Being amount credited to summit sales llp towards consumbles against invoice no: -16715 dt:-27.03.2021 pono:-75933 dt:-26.03.2021

Amount (in words) :

Indian Rupees One Thousand Sixty Eight Only

for SUP-Summit Sales LLP

continued ...

Silver Oak Villas LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

No. : **PUR/O10125/20-21** Dated : **31-Mar-21**
Ref.: **16715 dt. 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

Prepared by: vindya Approved by Receiver's Signature

Silver Oak Villas - Phase III (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10197** Dated : **31-Mar-21**
Ref.: **16574 dt. 22-Mar-21**

Party's Name : **SP-Summit Sales LLP**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars	Amount

Prepared by: vindya Approved by Receiver's Signature

Scan ID:- 71021

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/04/2021	Prepared by:	MINISH.
PO/WO no.	75933.	PO / WO Date.	26/03/2021
Supplier Name	SSLLP	PO/WO amount	2,328/-
Firm/Company	SovLLP.	Project	SOV- Phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	16715	27/03/2021	1,068/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,068/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14322	27/03/2021	90653.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,068/- 1068/-
Amount E – PO / WO value:	2,328/-
Amount F – Difference (A – E): GST-18%	1,260/-
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	09/04/2021

Remarks: Part Quantity Recieved; balance receivable Amt(?)-1,260/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			02 APR 2021		A. Vindhya	Ambika	
Date	27.3.21				7/4/21	26/4/21	

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.	16715
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	27-03-2021
	PO No.	75933
	PO Date.	26-03-2021
	Req ID	64985
GSTIN : 36ADBFS3288A2Z7	Req Date	26-03-2021
	Loc Req No	156424

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	20	15.75	315.00	0	0.00
2	4057 - Consumables - Sponges - NA - nos	3921	50	8.70	435.00	18	78.30
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	10.00	240.00	0	0.00
4							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	990.00		78.30
	39.15	39.15	Total Invoice Amount		1,068.30	

Rupees : One Thousand Sixty Eight and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

76039
30/3

Authorised signatory

Purchase Order

 26-03-2021 16:22:04

75933
24.03.21 11:13:31

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**	75933	156424
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-03-2021	
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	4009 - Consumables - Coconut Broom - other - nos	20.00	15.75	0.00	0.00	315.00
2	4003 - Consumables - Bombay Broom - Big - nos	20.00	63.00	0.00	0.00	1,260.00
	4057 - Consumables - Sponges - NA - nos	50.00	8.70	0.00	18.00	513.30
4	4080 - Consumables - Bombay Brooms - Other - Nos	24.00	10.00	0.00	0.00	240.00
			Total Order Value . . .			**2,328.30**

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

Part Quantity Recieved,
Bill No/- 16715 Dt/- 27/3/21 Amt/- 1,068/-
Bal:- Amt/- 1,260/-
22/04/2021

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 patch finishing 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

...pany Name:	Silver Oak Villas LLP	Date:	26-03-2021
...e & Phase :	Silver Oak Villas	Time:	12.00
...pplier		Req. No.	156424
...aterial required before date:	28-03-2021	ID No.	64985

...o	Description	Size	Quantity	Units	Inward No	Date
...	Coconut brooms		20	Nos		
2	Boombay brooms	Big	20	Nos		
3	Roller Tissues		10	Nos		
4	Plastic Gampa		12	Nos		
5	GI buckets		06	Nos		
6	Sponges 75933		50	Nos		
7	Araldite		06	Nos		
8	Bombay brooms	small	24	nos		
9						
10						

Remarks: -For Site Roads Cleaning and office use purpose and tissues for CH & Office Washrooms.

APPROVED 27 MAR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

Prepared By	G. Mona	Approved by	
Sign.& Date	26-03-2021	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	21.02.2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: -For Level markings and plastering purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	21.02.2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	14322
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	27-03-2021
	PO No.	75933
	PO Date.	26-03-2021
	Req ID	64985
GSTIN : 36ADBFS3288A2Z7	Req Date	26-03-2021
	Loc Req No	156424

	Description of Goods	HSN/SAC	Qty
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2	4057 - Consumables - Sponges - NA - nos	3921	50
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24
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INWARD WITH TIME:
Inward No 15685 Dt: 27/3/21
MRN No: 90653 Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
No. U0944
Dt. 1-4

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.	16715
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	27-03-2021
	PO No.	75933
	PO Date.	26-03-2021
	Req ID	64985
GSTIN : 36ADBFS3288A2Z7	Req Date	26-03-2021
	Loc Req No	156424

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14							
15							

INWARD WITH TIME:
Inward No 15685 Dt: 27/3/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	39.15	39.15	Total Taxable Amount	990.00	78.30
			Total Invoice Amount	1,068.30	

Rupees : One Thousand Sixty Eight and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction