

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

GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

Dated : 31-Mar-21

PUR/O10131/20-21
16747 dt. 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

Equipment GST 18%
Input-CGST
Input-SGST
O/E-Rounded Off

On Account of :

Being amount credited to summit sales llp towards

-16747 dt.-31.03.2021 pono:-75983 dt.-29.03.2021
Amount (in words) :
Indian Rupees Seven Hundred Thirty Five Only

623.00
56.07
56.07
(-)/0.14

Amount
₹ 735.00

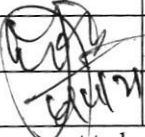
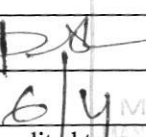
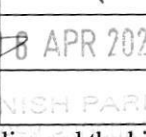
for SUP-Summit Sales LLP

Approved by

Prepared by: vindya

Scan 80 :- 71522

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75983	PO / WO Date.	29/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 735/-
Firm/Company	Silver Oak Villas LLP	Project	SOV IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16747	31/03/2021	Rs. 735/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 735/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14352	31/03/2021	90783
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 735/-
Amount E – PO / WO value:			Rs. 735/-
Amount F – Difference (A – E):			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		10/04/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	6/4	10 APR 2021	14/4/21

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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

1 of 1 : 31-03-2021

Customer Details				Invoice No.		16747			
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		31-03-2021			
				PO No.		75983			
				PO Date.		29-03-2021			
				Req ID		64501			
				Req Date		09-03-2021			
				Loc Req No		156403			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5012 - Equipment - consumable durable - Telephone Wireless singing mick				1	623.00	623.00	18	112.14
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		623.00	112.14
		56.07		56.07		Total Invoice Amount		735.14	
Rupees : Seven Hundred Thirty Five and Paise Fourteen Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

29-Mar-21 2:49:43 PM

C

75983
24.03.21 11:13:31

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75983	156403
Doc Date	29-03-2021	
Quote No	Nil	
Quote Date	29-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5012 - Equipment - consumable durable - Telephone set - NA - nos Wireless singing mike	1.00	623.00	0.00	18.00	735.14
Total Order Value . . .					735.14
Rupees : Seven Hundred Thirty Five and Paise Fourteen Only.					

Terms and Conditions :-

Specification / Brand Beitel brand sim type phone

Payment Terms After delivery

Tax Included in the above price

Delivery Date With in a day

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

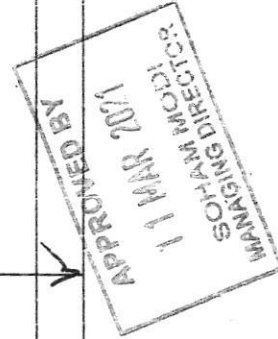
Silver Oak Villas LLP		Date:		09-03-2021	
Silver Oak Villas		Time:		15:00	
		Req. No.		156403	
Material required before date:		15-03-2021		ID No.	
				64501	

No	Description	Size	Quantity	Units	Inward No	Date
1	Mike		01	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Club House and banquet hall Purpose

Prepared By	B.Meenakshi	Approved by	
Sign. & Date	09-03-2021	Sign. & Date	

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



Sl. No. Description

Invoice Date : 18.03.2021

Summit Sales LLP

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

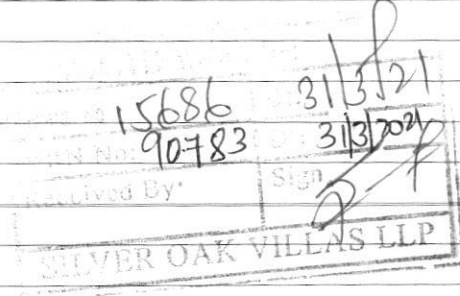
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-03-2021

Customer Details		DC No.	14352
Silver Oak Villas LLP		DC Date.	31-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	75983
		PO Date.	29-03-2021
		Req ID	64501
GSTIN : 36ADBFS3288A2Z7		Req Date	09-03-2021
		Loc Req No	156403
	Description of Goods	HSN/SAC	Qty
1	5012 - Equipment - consumable durable - Telephone set - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-03-2021

Customer Details				Invoice No.	16747			
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	31-03-2021			
				PO No.	75983			
				PO Date.	29-03-2021			
				Req ID	64501			
				Req Date	09-03-2021			
				Loc Req No	156403			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	5012 - Equipment - consumable durable - Telephone Wireless singing mike		1	623.00	623.00	18	112.14	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
				56.07		56.07		
Total Taxable Amount				623.00		112.14		
Total Invoice Amount						735.14		

Rupees : Seven Hundred Thirty Five and Paise Fourteen 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/O10132/20-21

Dated : 31-Mar-21

Ref.: SLLP/COM/10174 dt. 28-Feb-21

Party's Name : SP-Summit Sales LLP Common Expenses

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
OERD-Logistics Expenses 18%	36,897.69
Input-CGST	3,320.79
Input-SGST	3,320.79
TDS-7.5% Professional Charges	(-)2,767.00
OIE-Rounded Off	(-)0.27
	₹ 40,772.00

Amount (in words) :

Indian Rupees Forty Thousand Seven Hundred Seventy Two Only

for SP-Summit Sales LLP Common Expenses

Prepared by: ambika

Approved by

Tax Invoice

(DUPLICATE FOR SUPPLIER)

SLLP Common Expenses (20-21) 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No.	Dated
	SLLP/COM/10174 Reference No. & Date.	28-Feb-21 Other References
Buyer (Bill to)		
Silver Oak Villas LLP # 5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
Admin and Marketing Service Charges	995433	36,897.69
Output CGST		3,320.79
Output SGST		3,320.79
Less : Rounding Off		(-)0.27
Total		₹ 43,539.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Three Thousand Five Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	36,897.69	9%	3,320.79	9%	3,320.79	6,641.58
Total	36,897.69		3,320.79		3,320.79	6,641.58

Tax Amount (in words) : **Indian Rupees Six Thousand Six Hundred Forty One and Fifty Eight paise Only**

Remarks:

Being Admin & Marketing Service Charges for the month of Feb ' 21.

Company's PAN : **ACQFS2044C**

for SLLP Common Expenses (20-21)

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/O10133/20-21
Ref.: SLLP/COM/10188 dt. 31-Mar-21

Party's Name : SP-Summit Sales LLP Common Expenses

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
OERD-Logistics Expenses 18%	50,614.06
Input-CGST	4,555.27
Input-SGST	4,555.27
TDS-7.5% Professional Charges	(-)3,796.00
OIE-Rounded Off	0.40
	₹ 55,929.00

Amount (in words) :

Indian Rupees Fifty Five Thousand Nine Hundred Twenty Nine Only

for SP-Summit Sales LLP Common Expenses

Prepared by: ambika

Approved by

Receiver's Signature

Tax Invoice

(DUPLICATE FOR SUPPLIER)

SLLP Common Expenses (20-21) 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No.	Dated
	SLLP/COM/10188	31-Mar-21
Buyer (Bill to) Silver Oak Villas LLP # 5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Reference No. & Date.	Other References

Particulars	HSN/SAC	Amount
Admin and Marketing Service Charges	995433	50,614.06
Output CGST		4,555.27
Output SGST		4,555.27
Rounding Off		0.40
Total		₹ 59,725.00

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

Indian Rupees Fifty Nine Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	50,614.06	9%	4,555.27	9%	4,555.27	9,110.54
Total	50,614.06		4,555.27		4,555.27	9,110.54

Tax Amount (in words) : **Indian Rupees Nine Thousand One Hundred Ten and Fifty Four paise Only**

Remarks:

Being Admin & Marketing service charges for the month of Mar '21.

Company's PAN : **ACQFS2044C**

for SLLP Common Expenses (20-21)

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

Silver Oak Villas LLP (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Voucher

No. : PUR/O/10134/20-21

Ref.: 16067 dt. 20-Feb-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
Consumables 18%	1,279.00
Consumables -Exempt	900.00
Input CGST	115.11
Input SGST	115.11
	₹ 2,409.22

On Account of :

Being purchaseconsumables to SOV against bill no:16067 dt:20.02.2021 PO:74844 dt:16.02.2021

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Nine and Twenty Two paise Only

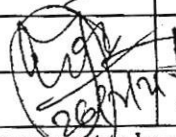
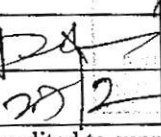
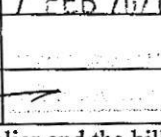
for Silver Oak Villas LLP (20-21)

Prepared by: naresh.g

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74844	PO / WO Date.	16/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 2,409/-				
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16067	20/02/2021	Rs. 2,409/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,409/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13720	20/02/2021	89086	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,409/-				
Amount E – PO / WO value:			Rs. 2,409/- ✓				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No					
Payment – due date		06/03/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/02/2021	20/2					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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

1 of 1 : 20-02-2021

Customer Details				Invoice No.		16067	
Silver Oak Villas I.I.P Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		20-02-2021	
				PO No.		74844	
				PO Date.		16-02-2021	
				Req ID		63982	
				Req Date		15-02-2021	
				Loc Req No		156378	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	10	20.00	200.00	18	36.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	18	34.56
3	4022 - Consumables - Dettol - NA - nos	3401	5	85.00	425.00	18	76.50
	Hand wash						
4	4003 - Consumables - Bombay Broom - Big - nos	9603	12	65.00	780.00	0	0.00
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12	10.00	120.00	0	0.00
6	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,179.00	230.22
		115.11	115.11	Total Invoice Amount		2,409.22	
Rupees : Two Thousand Four Hundred Nine and Paise Twenty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

(s) 1 of 1

17-02-2021 10:10:34

Original



74844

16.02.21 11:18:37

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, IInd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	74844	156378
	Doc Date	16-02-2021	
	Quote No	Nil	
	Quote Date	16-02-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4000 - Consumables - Acid - NA - ltrs	10.00	20.00	0.00	18.00	236.00
2 4009 - Consumables - Coconut Broom - other - nos	12.00	16.00	0.00	18.00	226.56
3 4022 - Consumables - Dettol - NA - nos Hand wash	5.00	85.00	0.00	18.00	501.50
4 4003 - Consumables - Bombay Broom - Big - nos	12.00	65.00	0.00	0.00	780.00
5 4080 - Consumables - Bombay Brooms - Other - Nos	12.00	10.00	0.00	0.00	120.00
6 4014 - Consumables - Colin - 500ml - nos	6.00	77.00	0.00	18.00	545.16
Total Order Value . . .					2,409.22

Rupees : Two Thousand Four Hundred Nine and Paise Twenty Two 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**Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		15-02-2021	
Site & Phase :		Silver Oak Villas		Time:		16:30	
Supplier				Req. No.		156378	
Material required before date:			urgent		ID No.		63982

No	Description	Size	Quantity	Units	Inward No	Date
1	Hand wash		05	Nos		
2	Acid		10	Bottles		
3	Coconut Brooms		12	Nos		
4	Bombay Brooms	Small	12	Nos		
5	Bombay Brooms	Big	12	Nos		
6	Colin		06	Nos		
7						
8						
9						
10						
11						

Remarks: -For Site Office use and posessioned Villas cleaning purpose

Prepared By		G.Mona		Approved by			
Sign.& Date		15-02-2021		Sign. & Date			

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		25.09.19	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.			
Material required before date:					ID No.		

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

Remarks: -

Prepared By		K.PURSHOTHAM		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

1 of 1 : 20-02-2021

Customer Details		DC No.	13720
Silver Oak Villas LLP		DC Date.	20-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	74844
		PO Date.	16-02-2021
		Req ID	63982
		Req Date	15-02-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156378
	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	10
2	4009 - Consumables - Coconut Broom - other - nos	9603	12
3	4022 - Consumables - Dettol - NA - nos	3401	5
4	4003 - Consumables - Bombay Broom - Big - nos	9603	12
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12
6	4014 - Consumables - Colin - 500ml - nos	3402	6
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INWARD WITH TIME	
Inward No. 15583	Dt. 20/2/21
MRN No. 89086	Dt. 20/2/21
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-02-2021

for Summit Sales LLP

Authorized signatory

Silver Oak Villas LLP (20-21)

M G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

No. : **PUR/O10135/20-21**

Dated : **31-Mar-21**

Party's Name : **Serene Constructions LLP**

GSTIN/UIN : **36ACVFS7909P1ZV**

Particulars	Amount
Tiles, Granite, Etc. GST 18%	15,456.00
Input-CGST	1,391.04
Input-SGST	1,391.04
OIE-Rounded Off	(-)0.08
	₹ 18,238.00

On Account of :

Being amount credited to serene Constructions llp towards Purchase of tiles
against inv no SAL/10202 inv dt 31.3.2021

Amount (in words) :

Indian Rupees Eighteen Thousand Two Hundred Thirty Eight Only

for Serene Constructions LLP

Prepared by: ambika

Approved by

Receiver's

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Serene Constructions LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10202	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) CUST-Silver Oak Villa LLP GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	RMS-Tiles-18% Output CGST Output SGST Less : OIE-Roundoff	680299	15,456.00 1,391.04 1,391.04 (-)0.08
Total			₹ 18,238.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Two Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
680299	15,456.00	9%	1,391.04	9%	1,391.04	2,782.08
Total	15,456.00		1,391.04		1,391.04	2,782.08

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Eighty Two and Eight paise Only**

Remarks:

Being amount debited to Silver Oal Villas LLP towards sale of Espo light tiles

Company's Bank Details

Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.

A/c No. : 009763700002308

Branch & IFS Code : Secunderabad & YESB0000097

for Serene Constructions LLP



[Signature]
Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

Serene Constructions LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV Statem Name : Telangana,Code :36	Invoice No.	SAL/10202
	Invoice Date.	31-03-2021
	PO No	
	PO Date.	
Buyer Silver Oak Villas LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Tiles 18% CGST -9% SGST -9% Roundoff	680299	69	224	15,456.00 1,391.04 1,391.04 (0.08)
Total					18,238.00

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

Indian Rupees Eighteen Thousand Two Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	15,456.00	9%	1,391.04	9%	1,391.04
Total	15,456.00		1,391.04		1,391.04

Tax Amount (in words) : Indian Rupees Two Thousand Seven Hundred Eighty Two and Eight Paise Only

For Serene Constructions LLP



Authorised Signature