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

Purchase Voucher

: **PUR/O10131/20-21**
: **16747 dt. 31-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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Equipment GST 18%	*623.00*	
Input-CGST	*56.07*	
Input-SGST	*56.07*	
OIE-Rounded Off	*(-)0.14*	
		₹ 735.00

On Account of :
Being amount credited to summit sales llp towards equipment against invoice no: -16747 dt:-31.03.2021 pono:-75983 dt;-29.03.2021

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

for SUP-Summit Sales LLP

epared by: vindya

Approved by

Scan no;- 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.	DC matches MRN
1.	14352	31/03/2021	90783	☑ 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. 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 08 APR 2021 MINISH PARIKH		A. Vindhya	Ambika	
Date	6/4/21	6/4			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

Customer Details		
Silver Oak Villas LLP	Invoice No.	16747
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	31-03-2021
	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	Rate	Gross	Tax%	Tax Amt
1	5012 - Equipment - consumable durable - Telephone		1	623.00	623.00	18	112.14
	Wireless singing mike						
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

MODI PROPERTIES PVT. LTD. S'BAD

7613

11/5

Purchase Order

 29-Mar-21 2:49:43 PM

75983
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**	75983	156403
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-03-2021	
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	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	Beetel 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
Penality 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
ial required before date:	15-03-2021	ID No.	64501

ιo	Description	Size	Quantity	Units	Inward No	Date
1	Mike		01	Nos		
2						
3	15983					
4						
5						
6						
7						
8						
9				details?		
10				cart?		

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.

APPROVED BY
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

... DL-7961962/5-2021
Invoice Date : 18.03.2021

Sl. No	Description

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.	14352
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	31-03-2021
	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			
14			
15			
16			
17			
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27			
28			
29			
30			

15686 31/3/21
GRN No: 90783 Dt: 31/3/2021
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES
INWARD No. 40970
Date. 2/4
Sign.

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		Invoice No.	16747
Silver Oak Villas LLP		Invoice 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	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							

INWARD ... Inward No 15686 Dt. 31/3/
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

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

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.: **SSLLP/COM/10174 dt. 28-Feb-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

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

mount (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)

SSLLP Common Expenses (20-21) 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/COM/10174**	Dated **28-Feb-21**
	Reference No. & Date.	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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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

for SSLLP Common Expenses (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

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

Dated : **31-Mar-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

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

mount (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)

SSLLP Common Expenses (20-21) 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/COM/10188**	Dated **31-Mar-21**
	Reference No. & Date.	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	**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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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

for SSLLP Common Expenses (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

10134

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*	**₹ 2,409.22**
Consumables -Exempt	*900.00*	
Input CGST	*115.11*	
Input SGST	*115.11*	

On Account of :
Being purchaseonsumables 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
			27 FEB 2021				
Sign:	[signature]	[signature]					
Date	26/2/21	27/2					

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	16067
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	20-02-2021
	PO No.	74844
	PO Date.	16-02-2021
	Req ID	63982
GSTIN : 36ADBFS3288A2Z7	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 Hand wash	3401	5	85.00	425.00	18	76.50
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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 14768
Date: 22/2
Sign:

Purchase Order

Origina

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	**Doc No**	74844	156378
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
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

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

Name : 17/02/2021

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 74844		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				APPROVED		
9						
10				17 FEB 2021		
11				MANISH PARIKH MANAGER PROCUREMENT		

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

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
GSTIN : 36ADBFS3288A2Z7	Req Date	15-02-2021
	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: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD No. 4985 Date 23/2 Sign

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.	16067
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	20-02-2021
	PO No.	74844
	PO Date.	16-02-2021
	Req ID	63982
GSTIN : 36ADBFS3288A2Z7	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 Hand wash	3401	5	85.00	425.00	18	76.50
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
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INWARD WITH ISSUE
Inward No. 15583 Dt. 20/2/21
MRN No: Dt.
Received By: Sign:
SILVER OAK VILLAS LLP

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

Subject to Hyderabad Jurisdiction

Authorised 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*	**₹ 18,238.00**
Input-CGST	*1,391.04*	
Input-SGST	*1,391.04*	
OIE-Rounded Off	*(-)0.08*	

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 S

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Serene Constructions LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Invoice No. **SAL/10202**	Dated **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	

Sl No.	Particulars	HSN/SAC	Amount
1	**RMS-Tiles-18%**	680299	**15,456.00**
	Output CGST		**1,391.04**
	Output SGST		**1,391.04**
	Less : **OIE-Roundoff**		**(-)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

SERENE CONSTRUCTIONS LLP SEC'BAD.

Authorised 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%	680299	69	224	15,456.00
	CGST -9%				1,391.04
	SGST -9%				1,391.04
	Roundoff				(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	Central Tax		State Tax	
8546	Value	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

SERENE CONSTRUCTIONS LLP SEC'BAD.

Authorised Signature