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

Purchase Voucher

No. : **PUR/O10021/20-21**
Ref.: **15676 dt. 1-Feb-2021**

Dated : **10-Feb-2021**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*31,857.00*	**₹ 37,591.00**
Input CGST	*2,867.13*	
Input SGST	*2,867.13*	
OIE-Rounded Off	*(-)0.26*	

On Account of :

Being amount credited to summit Sales llp towards harrdware material against invoice no:-15676 dt: -01.02.2021 pono:-74167 dt:-27.01.21

Amount (in words) :

Indian Rupees Thirty Seven Thousand Five Hundred Ninety One Only

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan PO:- 65226

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04.2.21	Prepared by:	T Bhasker
PO/WO no.	7467	PO / WO Date.	29/1/21
Supplier Name	SSLLP	PO/WO amount	37591
Firm/Company	SovLLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	15676	1/2/21	37591
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37591

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13363	1/2/21	88157	☑ 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:	37591
Amount E – PO / WO value:	37591
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	5/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 04 FEB 2021 MINISH PARIKH		Ambika	Swathi	[signature]
Date	4.2.21	4/2			06/02/21	10/2/21	

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/-

Requisition Form - Door Frames					
Company	Silver Oak Villas LLP		Site & Phase		SOV ph -III
Req. no.	183501		Req. Date		22/01/2021
Material required before	28/01/2021		ID no.	63340	
Prepared by:	Meenakshi		Approved by (sign):		
Flat / Block no:	V.no 126				
Material :-	Door Frames (WPC)				
Type A 1210 Sft 3BHK Order Value:	1	Villas			
Type B 1010 Sft 2BHK Order Value:	0	Villas			
Electrical duct doors	0				

APPROVED 27 JAN 2021 S. PRABHAKAR MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type B 1210 Sft 3BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Door frame 7' 3"x 3' without threshold	Nos	3.00	0.00	0.00	3.00	0.00	0.00	3.00
3	Door frame 7' 3" x 2'6" without threshold	Nos	4.00	0.00	0.00	4.00	0.00	0.00	4.00
4	Door frame 7' x 3' with threshold	Nos	1.00	0.00	0.00	1.00	0.00	0.00	1.00
5	Door frame 7' x 2'6" with threshold	Nos	2.00	0.00	0.00	2.00	0.00	0.00	2.00
	Total						0.00	0.00	10.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	1.00	0.00	1.00	0.74		
2	Main door top /bottom 4' X 5" X 3"	Nos	1.00	0.00	1.00	0.41		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	16.00	0.00	16.00	7.96		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	4.00	0.00	4.00	0.82		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	5.00	0.00	5.00	1.20		
6	Other door sides 5' X 4" X 2 1/2"	Nos	4.00	0.00	4.00	0.12		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	4.00	0.00	4.00	0.07		
8	Fish Tail Holdfast	Nos	0.00	0.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	0.00	0.00	0.00			

74/67

10	Nails 2"	Nos	0.00	0.00	0.00				
	Total		35.0	0.0	35.0	11.3			
Note: Round of nails to the nearest kg.									

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	Invoice No.	15676
Silver Oak Villas LLP	Invoice Date.	01-02-2021
Silver Oak Villas Part III, cherlapally hyd	PO No.	74167
	PO Date.	27-01-2021
	Req ID	63340
	Req Date	25-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183501

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft -		3	3115.00	9,345.00	18	1,682.10
2	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft		4	3044.00	12,176.00	18	2,191.68
3	2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft -		1	3540.00	3,540.00	18	637.20
4	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in		2	3398.00	6,796.00	18	1,223.28
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IGST	CGST	SGST	Total Taxable Amount	31,857.00	5,734.26
	2,867.13	2,867.13	Total Invoice Amount	37,591.26	

Rupees : Thirty Seven Thousand Five Hundred Ninty One and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

73975

2/2/21

Purchase Order

74167
16.01.21 11:00:14

Page(s) 1 Of 1   27-Jan-21 2:14:11 PM

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**	74167	183501
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-01-2021	
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	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	3.00	3,115.00	0.00	18.00	11,027.10
2	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft 6in - Nos	4.00	3,044.00	0.00	18.00	14,367.68
3	2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	1.00	3,540.00	0.00	18.00	4,177.20
4	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	2.00	3,398.00	0.00	18.00	8,019.28
					Total Order Value . . .	**37,591.26**

Rupees : Thirty Seven Thousand Five Hundred Ninty One and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	WPC Door frames with section size of 4"x 2 1/2", Rate per rft is Rs. 177+ 18% GST
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified above order is for Villa no 126 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 : __/__/____

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.	13363
Silver Oak Villas LLP	DC Date.	01-02-2021
Silver Oak Villas Part III, cherlapally hyd	PO No.	74167
	PO Date.	27-01-2021
	Req ID	63340
GSTIN : 36ADBFS3288A2Z7	Req Date	25-01-2021
	Loc Req No	183501

	Description of Goods	HSN/SAC	Qty
1	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos		3
2	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft 6in - Nos		4
3	2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos		1
4	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos		2
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 45169
Date 2/1
Sign.

INWARD WITH TIME:
Inward No. 15494 Dt. 01/2/21
MRN No: 88157 Dt: 2/1/21
Received By: Zuman Sign: 01/2/21
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15676
Silver Oak Villas LLP	Invoice Date.	01-02-2021
Silver Oak Villas Part III, cherlapally hyd	PO No.	74167
	PO Date.	27-01-2021
	Req ID	63340
	Req Date	25-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183501

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft -		3	3115.00	9,345.00	18	1,682.10
2	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft		4	3044.00	12,176.00	18	2,191.68
3	2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft -		1	3540.00	3,540.00	18	637.20
4	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in		2	3398.00	6,796.00	18	1,223.28
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14							
15							

INWARD WITH TIME:
Inward No. 15494 Dt. 01/2/21
MRN No: Dt
Received By: Sign: 01/2/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	31,857.00	5,734.26
	2,867.13	2,867.13	Total Invoice Amount	37,591.26	

Rupees : Thirty Seven Thousand Five Hundred Ninty One and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/O10022/20-21**
Ref.: **15667 dt. 1-Feb-2021**

Dated : **10-Feb-2021**

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
Electrical GST 18%	*20,070.00*	**₹ 23,683.00**
Input CGST	*1,806.30*	
Input SGST	*1,806.30*	
OIE-Rounded Off	*0.40*	

On Account of :
Being amount credited to summit Sales llp towards harrdware material against invoice no:-15667 dt: -1.2.21 pono:-74236 dt:-29.1.21

Amount (in words) :
Indian Rupees Twenty Three Thousand Six Hundred Eighty Three Only

for SUP- Summit Sales LLP

Prepared by: vindya   Approved by   Receiver's Signature

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

Purchase Voucher

No. : **PUR/O10023/20-21**
Ref.: **15668 dt. 1-Feb-2021**

Dated : **10-Feb-2021**

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
Electrical GST 18%	*1,304.00*	**₹ 1,539.00**
Input CGST	*117.36*	
Input SGST	*117.36*	
OIE-Rounded Off	*0.28*	

On Account of :
Being amount credited to summit Sales llp towards harrdware material against invoice no:-15668 dt: -01.02.2021 pono:-74236 dt:-29.01.2021

Amount (in words) :
Indian Rupees One Thousand Five Hundred Thirty Nine Only

for SUP- Summit Sales LLP

Prepared by: vindya
Approved by
Receiver's Signature

Scan PO - 65225

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/2/21	Prepared by:	NEHA
PO/WO no.	74236	PO / WO Date.	29/1/21
Supplier Name	SSLLP	PO/WO amount	25841
Firm/Company	SOV LLP	Project	SOV IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	15667	1/2/21	23682
3	15668	"	1539
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25221

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13354	1/2/21	88154	☑ Yes ☐ No
2.	13355	1/2/21	88155	☑ 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:	25221
Amount E – PO / WO value:	25841
Amount F – Difference (A – E): GST-18%	620
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	5/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		Ambika	Swathi	[signature]
Date	4/2/21	4/2/21			06/02/21	10/2/2021	

APPROVED 04 FEB 2021 MANISH PARIKH MANAGER PROCUREMENT

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.	15667
Sy No.291, cherlapally hyd	Invoice Date.	01-02-2021
	PO No.	74236
	PO Date.	29-01-2021
	Req ID	63395
GSTIN : 36ADBFS3288A2Z7	Req Date	27-01-2021
	Loc Req No	156342

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	5	35.00	175.00	18	31.50
	NWBP92200						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	20	72.00	1,440.00	18	259.20
	NWBP95600						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	20	95.00	1,900.00	18	342.00
	NWBP968S00						
4	4803 - Electrical - conducting - PVC Round Cover - 3		20	7.50	150.00	18	27.00
5	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
	40 AMS						
6	4799 - Electrical - other - Change over - 25 Amps -	8536	2	900.00	1,800.00	18	324.00
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	15	107.00	1,605.00	18	288.90
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	10	107.00	1,070.00	18	192.60
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	30	7.00	210.00	18	37.80
10	4790 - Electrical - other - Modular socket - 15 A - nos	8536	20	95.00	1,900.00	18	342.00
	NWB133200						
11	4791 - Electrical - other - Modular socket - 6 A - nos	8536	30	72.00	2,160.00	18	388.80
	NWB14100						
12	4796 - Electrical - other - Modular TV Socket - NA -	8436	9	51.00	459.00	18	82.62
	NWB47970						
13	4794 - Electrical - other - Modular switch - 16 A - nos	8536	45	60.00	2,700.00	18	486.00
	NWB01300						
14	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	80	37.00	2,960.00	18	532.80
	NWBO1100						
15	4792 - Electrical - other - Modular Step Dimmer - NA	8536	3	201.00	603.00	18	108.54
	NWB1900						

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	20,070.00	3,612.60
	1,806.30	1,806.30	Total Invoice Amount	23,682.60	

Rupees : Twenty Three Thousand Six Hundred Eighty Two and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 73966 2/2/21

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	Invoice No.	15668
Silver Oak Villas LLP	Invoice Date.	01-02-2021
Sy No.291, cherlapally hyd	PO No.	74236
	PO Date.	29-01-2021
	Req ID	63395
	Req Date	27-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156342

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4788 - Electrical - other - Modular Bell switches - 6A NWB03100	8536	2	56.00	112.00	18	20.16
2	4789 - Electrical - other - Modular switch Blank NWBP900	8538	50	12.00	600.00	18	108.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4	4801 - Electrical - conducting - PVC round cover - 6	3917	24	8.00	192.00	18	34.56
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,304.00	234.72
	117.36	117.36	Total Invoice Amount	1,538.72	

Rupees : One Thousand Five Hundred Thirty Eight and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

73967
2/2/21

Purchase Order

 30-01-2021 2:21:04 PM

74236

29.01.21 12:31:48

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**	74236	156342
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-01-2021	
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	4628 - Electrical - other - Modular Plate - 2 way - nos *NWBP92200*	20.00	35.00	0.00	18.00	826.00
2	4631 - Electrical - other - Modular Plate - 6way - nos *NWBP95600*	20.00	72.00	0.00	18.00	1,699.20
3	4632 - Electrical - other - Modular Plate - 8way - nos *NWBP968S00*	20.00	95.00	0.00	18.00	2,242.00
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	20.00	7.50	0.00	18.00	177.00
5	4798 - Electrical - other - FP Isolator - NA - nos *40 AMS*	2.00	469.00	0.00	18.00	1,106.84
6	4799 - Electrical - other - Change over - 25 Amps - nos	2.00	900.00	0.00	18.00	2,124.00
7	4596 - Electrical - other - MCB - 16Amps - nos	15.00	107.00	0.00	18.00	1,893.90
8	4605 - Electrical - other - MCB - 6Amps - nos	10.00	107.00	0.00	18.00	1,262.60
9	4608 - Electrical - other - MCB Dummy - NA - nos	30.00	7.00	0.00	18.00	247.80
10	4790 - Electrical - other - Modular socket - 15 A - nos *NWB133200*	20.00	95.00	0.00	18.00	2,242.00
11	4791 - Electrical - other - Modular socket - 6 A - nos *NWB14100*	30.00	72.00	0.00	18.00	2,548.80
12	4796 - Electrical - other - Modular TV Socket - NA - Nos *NWB47970*	9.00	51.00	0.00	18.00	541.62
13	4794 - Electrical - other - Modular switch - 16 A - nos *NWB01300*	45.00	60.00	0.00	18.00	3,186.00
14	4793 - Electrical - other - Modular Switch - 6 A - nos *NWBO1100*	80.00	37.00	0.00	18.00	3,492.80
15	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *NWB1900*	3.00	201.00	0.00	18.00	711.54
16	4788 - Electrical - other - Modular Bell switches - 6A - nos *NWB03100*	2.00	56.00	0.00	18.00	132.16
17	4789 - Electrical - other - Modular switch Blank plates - NA - nos *NWBP900*	50.00	12.00	0.00	18.00	708.00
18	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : / /

Purchase Order

19	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	24.00	8.00	0.00	18.00	226.56
					Total Order Value . . .	**25,840.82**

Rupees : Twenty Five Thousand Eight Hundred Fourty and Paise Eighty Two Only.

Terms and Conditions :-

Partly Bill : 15567 | 15568
Amt : 25221 /-
4/2/21 Bal : 620 /-

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.93,76 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

74236

Requisition Form Switches									
Company	SOV LLP			Site & Phase		SOV			
Req No:-	156342			Req. Date		27-01-2021			
Material required before	29-01-2021			Approved by:					
Prepared by:	Mona			ID no.	63398				
Villa no:	For v no:93, 76								
Type-A1 2020Sft 3BHK Villa	2	Villas							

S No.	Item Description	Units	Qty required for One Type-A 2020 sft 2BHK villa	Qty required for Type-A1 sft 2BHK villa	Qty required for Type-A-1100 Sft 2BHK villa	Quantity Required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	DB BOX 6way TPN MDB	Nos	-	-	-	-	-	-		
2	4 Way SPN MDB	Nos	-	-	-	-	-	-		
3	2 Module plates	Nos	10.0	-	-	20.0	-	20.0		
4	3Module plates	Nos	-	-	-	-	-	-		
5	4 Module plates	Boxes	10.0	-	-	20.0	-	20.0		
6	6 Module plates	Boxes	10.0	-	-	20.0	-	20.0		
7	8 Module plates	Nos	-	-	-	-	-	-		
8	12 Module plate	Nos	-	-	-	-	-	0.0		
9	AC Round sheets-3"	Nos	10.0	-	-	20.0	-	20.0		
10	40 Amps Isolator-4P	Nos	1.0	-	-	2.0	-	2.0		
11	25 Amps Change-over -2P	Nos	1.0	-	-	2.0	-	2.0		
12	16 Amps MCB	Nos	15.0	-	-	15.0	-	15.0		
13	10 Amps MCB	Nos	-	-	-	-	-	-		
14	6 Amps MCB	Nos	10.0	-	-	10.0	-	10.0		
15	MCB Dummys	Nos	30.0	-	-	30.0	-	30.0		
16	16 Amps Socket	Nos	20.0	-	-	20.0	-	20.0		
17	6 Amps Socket	Nos	30.0	-	-	30.0	-	30.0		
18	T.V Socket	Nos	3.0	-	-	9.0	-	9.0		
19	Telephone Socket	Nos	-	-	-	-	-	-		
20	16 Amps Switches	Nos	45.0	-	-	45.0	-	45.0		
21	6 Amps Switches	Nos	80.0	-	-	80.0	-	80.0		
22	6 Amps 2 Ways Switches	Nos	-	-	-	-	-	-		
23	Fan Regulator	Nos	3.0	-	-	3.0	-	3.0		
24	Bell push	Nos	2.0	-	-	2.0	-	2.0		
25	Blank Plate single	Nos	25.0	-	-	50.0	-	50.0		
26	PVC Connectors-6Amps	Nos	-	-	-	-	-	-		
27	Insulation Tape	Boxes	1.0	-	-	2.0	-	2.0		
28	Fan Dummy	Nos	12.0	-	-	24.0	-	24.0		
29	AC Square Sheets-3mm Guage (2' X 2')	Nos	-	-	-	-	-	-		
			318.0					404.0		

APPROVED
20 JAN 2021
S. PRABHAKAR
MANAGER PURCHASE

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.	13354
Silver Oak Villas LLP	DC Date.	01-02-2021
Sy No.291, cherlapally hyd	PO No.	74236
	PO Date.	29-01-2021
	Req ID	63395
	Req Date	27-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156342

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	5
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	20
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	20
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		20
5	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
6	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	15
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	10
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	30
10	4790 - Electrical - other - Modular socket - 15 A - nos	8536	20
11	4791 - Electrical - other - Modular socket - 6 A - nos	8536	30
12	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	9
13	4794 - Electrical - other - Modular switch - 16 A - nos	8536	45
14	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	80
15	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	3
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INWARD WITH TIME:
Inward No. 15491 Dt. 01/2/21
MRN No: 88154 Dt. 2/1/21
Received By: [signature] Sign: 01/2/21
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 45171 Date 2/1 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.	15667
Sy No.291, cherlapally hyd	Invoice Date.	01-02-2021
	PO No.	74236
	PO Date.	29-01-2021
	Req ID	63395
GSTIN : 36ADBFS3288A2Z7	Req Date	27-01-2021
	Loc Req No	156342

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	5	35.00	175.00	18	31.50
	NWBP92200						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	20	72.00	1,440.00	18	259.20
	NWBP95600						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	20	95.00	1,900.00	18	342.00
	NWBP968S00						
4	4803 - Electrical - conducting - PVC Round Cover - 3		20	7.50	150.00	18	27.00
5	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
	40 AMS						
6	4799 - Electrical - other - Change over - 25 Amps -	8536	2	900.00	1,800.00	18	324.00
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	15	107.00	1,605.00	18	288.90
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	10	107.00	1,070.00	18	192.60
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	30	7.00	210.00	18	37.80
10	4790 - Electrical - other - Modular socket - 15 A - nos	8536	20	95.00	1,900.00	18	342.00
	NWB133200						
11	4791 - Electrical - other - Modular socket - 6 A - nos	8536	30	72.00	2,160.00	18	388.80
	NWB14100						
12	4796 - Electrical - other - Modular TV Socket - NA -	8436	9	51.00	459.00	18	82.62
	NWB47970						
13	4794 - Electrical - other - Modular switch - 16 A - nos	8536	45	60.00	2,700.00	18	486.00
	NWB01300						
14	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	80	37.00	2,960.00	18	532.80
	NWBO1100						
15	4792 - Electrical - other - Modular Step Dimmer - NA	8536	3	201.00	603.00	18	108.54
	NWB1900						

IGST	CGST	SGST			
			Total Taxable Amount	20,070.00	3,612.60
	1,806.30	1,806.30	Total Invoice Amount	23,682.60	

Rupees : Twenty Three Thousand Six Hundred Eighty Two and Paise Sixty Only.

INWARD WITH TIME:
Inward No. 15491 Dt. 01/2/21
MRN No:
Received By: Sign: 01/2/21
SILVER OAK VILLAS LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

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.	13355
Silver Oak Villas LLP	DC Date.	01-02-2021
Sy No.291, cherlapally hyd	PO No.	74236
	PO Date.	29-01-2021
	Req ID	63395
	Req Date	27-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156342

	Description of Goods	HSN/SAC	Qty
1	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
2	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	50
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
4	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	24
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INWARD
Inward No. 15492 Dt. 01/2/21
MRN No. 88155 Dt. 2/1/2
Received By: Sign: 01/2/21
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 45170
Date 9/1
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.	15668
Sy No.291, cherlapally hyd	Invoice Date.	01-02-2021
	PO No.	74236
	PO Date.	29-01-2021
	Req ID	63395
	Req Date	27-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156342

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4788 - Electrical - other - Modular Bell switches - 6A NWB03100	8536	2	56.00	112.00	18	20.16
2	4789 - Electrical - other - Modular switch Blank NWBP900	8538	50	12.00	600.00	18	108.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4	4801 - Electrical - conducting - PVC round cover - 6	3917	24	8.00	192.00	18	34.56
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INWARD WITH THE:
Inward No. 15492 Dt 1/2/21
MRN No:
Received By: Sign: 1/2/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
	117.36	117.36	Total Taxable Amount	1,304.00		234.72
			Total Invoice Amount	1,538.72		

Rupees : One Thousand Five Hundred Thirty Eight and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/O10024/20-21**
Ref.: **15664 dt. 1-Feb-2021**

Dated : **10-Feb-2021**

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%	*16,815.00*	**₹ 19,842.00**
Input CGST	*1,513.35*	
Input SGST	*1,513.35*	
OIE-Rounded Off	*0.30*	

On Account of :
Being amount credited to summit Sales llp towards harrdware material against invoice no:-15664 dt: -1.2.21 pono;-74174 dt:-27.1.21

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

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID :- 65227

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04.2.21	Prepared by:	T Bhasker
PO/WO no.	74174	PO / WO Date.	27/1/21
Supplier Name	SSLLP	PO/WO amount	~~19842~~ 19842
Firm/Company	SOU LLP	Project	SOU LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15664	1/2/21	19842
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19842

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13351	1/2/21	88151	☑ 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:	19842
Amount E – PO / WO value:	19842
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	5/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	Swathi	
Date	4.2.21	4/2/21			06/02/21	10/2/21	

APPROVED
04 FEB 2021
MINISH PAREKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15664
Sy No.291, cherlapally hyd	Invoice Date.	01-02-2021
	PO No.	74174
	PO Date.	27-01-2021
	Req ID	63398
GSTIN : 36ADBFS3288A2Z7	Req Date	27-01-2021
	Loc Req No	156341

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	5	3363.00	16,815.00	18	3,026.70
2							
3							
4							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	16,815.00	3,026.70
	1,513.35	1,513.35	Total Invoice Amount	19,841.70	

Rupees : Ninteen Thousand Eight Hundred Fourty One and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD

73963
2/2/21

Purchase Order

 27-01-2021 4:11:15 PM

74174
16.01.21 11:00:14

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**	74174	156341
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-01-2021	
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	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	5.00	3,363.00	0.00	18.00	19,841.70
					Total Order Value . . .	**19,841.70**

Rupees : Ninteen Thousand Eight Hundred Fourty One and Paise Seventy Only.

Terms and Conditions :-

Specification /	All items shall be of Gebrit brand
Payment Terms	After Delivery & Production of bill
Tax	GST 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 items not confirming to qlty & specs. Breakage in your account. Above order for V.no.97 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	27-01-21
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156341
Material required before date:	Urgent	ID No.	63398

No	Description	Size	Quantity	Units	Inward No	Date
1	Concealed Flush Tanks		05	Nos		
	74077					
			APPROVED 27 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT			

Remarks: For villa no: 97 purpose			
Prepared By	G.Mona	Approved by	
Sign.& Date	27-01-2021	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP		
Site & Phase :	Silver Oak Villas		
Supplier			
Material required before date:	15-12-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						

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.	13351
Silver Oak Villas LLP	DC Date.	01-02-2021
Sy No.291, cherlapally hyd	PO No.	74174
	PO Date.	27-01-2021
	Req ID	63398
	Req Date	27-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156341

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	5
2			
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INWARD WITH TIME:
Inward No. 15488 Dt. 01/2/21
MRN No: 88151 Dt. 2/1/2
Received By: Kumar Sign: 01/2/21
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4574
Date 2/1
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15664
Silver Oak Villas LLP	Invoice Date.	01-02-2021
Sy No.291, cherlapally hyd	PO No.	74174
	PO Date.	27-01-2021
	Req ID	63398
GSTIN : 36ADBFS3288A2Z7	Req Date	27-01-2021
	Loc Req No	156341

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	5	3363.00	16,815.00	18	3,026.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 15488 Dt. 1/2/21
MRN No: Dt:
Received By: Sign: 1/2/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
	1,513.35	1,513.35	Total Taxable Amount	16,815.00		3,026.70
			Total Invoice Amount	19,841.70		

Rupees : Ninteen Thousand Eight Hundred Fourty One and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

.. **)10025/20-21** | Dated : **10-Feb-2021**
Ref.: **114 ... 28-Jan-2021**

Party's Name: **SUP-Radiant Systems**

GSTIN/UIN : **36AIKPG0292L1Z2**

Particulars		Amount
Sundry Purchases GST 18%	*3,840.00*	**₹ 4,531.00**
Input CGST	*345.60*	
Input SGST	*345.60*	
OIE-Rounded Off	*(-)0.20*	

.. Account of :
Being amount credited to Radiant system towards steel matt against invoice no:-114 dt:-28.01.2021 pono;-73728 dt:-11.1.21
Amount (in words) :
Indian Rupees Four Thousand Five Hundred Thirty One Only

for SUP-Radiant Systems

Prepared by: vindya | Approved by | Receiver's Signature

Scan PO: 65125

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04.2.21	Prepared by:	T Bhasker
PO/WO no.	73728	PO / WO Date.	14/1/21
Supplier Name	Radiant Systems	PO/WO amount	4531
Firm/Company	SOU LLP	Project	SOU Ex
Sl. No.	Bill No.	Bill Date	Bill amount
1	114	28/1/21	4530
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4530

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88062	☑ 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:	4530
Amount E – PO / WO value:	4531
Amount F – Difference (A – E): GST-18%	1
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	5/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Ambika	Swathi	
Date	30.1.20 4/2/21				05/02/21	10/2/21	

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/-

INVOICE

Cell : 9246101075

RS Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. E-mail : rsgrkst@gmail.com

M/s. Silver Oak Villas LLP.

Secunderabad. T.S. Customer GST No 36ADBFS3288A2Z7.

Sl.No. 114

Date : 28/1/2021

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Plates of sizes 12"x3" (8 No's) & Toilet Plates of sizes 4"x4" (2 No's) INWARD WITH TIME: Inward No. 15471 Dt: 29/1/21 MRN No: 88062 Dt: 30/1/2021 Received By: Roman Sign: 29/1/21 SILVER OAK VILLAS LLP P.O.No: 73728.	10 No's. 320 - Sq Inch	Rs. 12/ Sq Inch.	Rs. 3840/ MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73865 Date 1/2 Sign.	00

Bank Name : Bank of Maharashtra **A/c. Name :** Radiant Systems **C-A/c :** 20007000152 **IFSC :** MAHB0000383 **Br.** Kachiguda, Hyd-27. T.S.	**CGST %** Rs. 345/- **SGST %** Rs. 345/- **IGST %** **Advance**
Rupees in words Four Thousand Five Thirty only.	**Balance**
GSTIN : 36AIKPG0292L1Z2	**GRAND TOTAL** Rs. 4530/-

For M/s. Radiant Systems

Customer's Signature

Signature

Purchase Order

73728
09.01.21 11:06:14

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			
Radiant Systems H.No. 3-5-967, Narayanguda, Hyderabad.	**Doc No**	73728	156274
	Doc Date	11-01-2021	
	Quote No	Nil	
GSTIN 36AIKPG0292L1Z2	**Quote Date**	11-01-2021	
6457-5075.. 9246101075	**SupplyType**	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12" x 3" BANQUET HALL*	36.00	12.00	0.00	18.00	509.76
2	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12" X 3" PANTRY*	36.00	12.00	0.00	18.00	509.76
3	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12" X 3" HAND WASH*	36.00	12.00	0.00	18.00	509.76
4	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12" X 3" TOILET*	36.00	12.00	0.00	18.00	509.76
5	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" X 4" HE Symbol*	16.00	12.00	0.00	18.00	226.56
6	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" X 4" SHE Symbol*	16.00	12.00	0.00	18.00	226.56
7	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12" X 3" CRECHE*	36.00	12.00	0.00	18.00	509.76
8	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12" X 3" FIRST AID ROOM*	36.00	12.00	0.00	18.00	509.76
9	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12" X 3" SOCIETY OFFICE*	36.00	12.00	0.00	18.00	509.76
10	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12" X 3" GYM*	36.00	12.00	0.00	18.00	509.76
			Total Order Value . . .			**4,531.20**

Rupees : Four Thousand Five Hundred Thirty One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 7 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	5 years warranty on finish.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Radiant Systems***

Name : ____________________

Date : __/__/____

Purchase Order

 11-01-2021 15:16:29 Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Club house purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Radiant Systems***

Name : ____________________

Date : __/__/____