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

Purchase Voucher

No. : **PUR/O10026/20-21**
Ref.: **119 dt. 28-Jan-2021**

Dated : **10-Feb-2021**

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

GSTIN/UIN : **36AIKPG0292L1Z2**

Particulars		Amount
Steel GST 18%	*4,320.00*	**₹ 5,098.00**
Input CGST	*388.80*	
Input SGST	*388.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Being amount credited to Radiant system towards steel matt against invoice no:-119 dt:-28.1.21 pono:-73328 dt:-28.12.20

Amount (in words) :
Indian Rupees Five Thousand Ninety Eight Only

for SUP-Radiant Systems

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

Scan, I.D:- 65/24

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04.2.21	Prepared by:	T Bhasker
PO/WO no.	73328	PO / WO Date.	28/12/20
Supplier Name	Radiant Systems	PO/WO amount	5097
Firm/Company	SOV LLP	Project	Sov IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	119	28/1/21	5098
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5098

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88060	☑ 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:	5098
Amount E – PO / WO value:	5097
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

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. 119

Date : 28/1/2021.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Plates of Size 12" x 3" (10 No's). P.O. No: 73328.	10 No's. 360 Sq. Inches	Rs. 12/ Sq. Inch.	Rs. 4320/	00

INWARD WITH TIME:
Inward No. 15473 Dt. 29/1/21
MRN No: 88060 30/1/2021
Received By: Roman 29/1/21
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73863 Date 1/2

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

Rupees in words Five Thousand Ninety Eight only

GSTIN : 36AIKPG0292L1Z2

CGST %	Rs. 389/-
SGST %	Rs. 389/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 5098/-

Customer's Signature

For M/s. Radiant Systems

G. Ravi Kumar

Signature

Purchase Order

 28-12-2020 15:27:02 Orig 73328

23.12.20 11:33:23

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	**Doc No**	73328	156270
H.No. 3-5-967, Narayanguda, Hyderabad.	**Doc Date**	28-12-2020	
	Quote No	Nil	
GSTIN 36AIKPG0292L1Z2	**Quote Date**	28-12-2020	
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 *3" x 12 9 nos VISITORS PARKING*	324.00	12.00	0.00	18.00	4,587.84
2	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *KOLLOJU PADMAJA HARINATH 3" X 12"*	36.00	12.00	0.00	18.00	509.76
					Total Order Value . . .	**5,097.60**

Rupees : Five Thousand Ninty Seven and Paise Sixty 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.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for V.no..84 and visitors paeking 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 : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	26-12-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156270
Material required before date: Urgent		ID No.	62612

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Name Plate: VISITORS PARKING	3"X12"	09	Nos		
2	SS Name Plate: "KOLLOJU PADMAJA HARINATH"	3"X12"	01	Nos		
	73328					

Remarks: For Visitors parking & Villa no:84 name plate purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	26-12-2020	Sign. & Date	

APPROVED
28 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

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

Purchase Voucher

No. : **PUR/O10027/20-21**
Ref.: **2944 dt. 30-Jan-2021**

Dated : **10-Feb-2021**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**

GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 12%	*6,180.00*	**₹ 6,921.60**
Input CGST	*370.80*	
Input SGST	*370.80*	

On Account of :

Being amount credited to Reflections Electrical (p) ltd towards Electrical against invoice no:-2944 dt;-30.01.2021 pono:-73789 dt:-12.01.2021

ount (in words) :

Indian Rupees Six Thousand Nine Hundred Twenty One and Sixty paise Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: vindya

Approved by

Receiver's Signature

Scan I.D.- 65102

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	NEHA
PO/WO no.	73789	PO / WO Date.	12/01/2021
Supplier Name	Reflections Electricals	~~PO/WO amount~~	8,265.61/-
Firm/Company	Sov llp	Project	Sov
Sl. No.	Bill No.	Bill Date	Bill amount
1	2944	30/01/2021	6922/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6922/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88156	□ 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:	8266/-
Amount E – PO / WO value:	6922/-
Amount F – Difference (A – E): GST-18%	1344/-

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	08/02/2021
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	03 FEB 2021		Amulya	Swathi	
Date	03/02/2021	3/2			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/-

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785,970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2944**	Dated **30-Jan-2021**

Invoice No.	**2944**	Dated	**30-Jan-2021**
Delivery Note		Mode/Terms of Payment	**Against Delivery**
Reference No. & Date.	**2944 dt. 30-Jan-2021**	Other References	
Buyer's Order No.	**73789/156317**	Dated	**12-Jan-2021**
Dispatch Doc No.		Delivery Note Date	
Dispatched through	**Your Self**	Destination	**Cherlapally**
Terms of Delivery			

Buyer (Bill to)

Silver Oak Villas LLP
5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**6W Surface LED Sq Panel D650640 4000K**	9405	12 %	**12.0000 nos**	515.00	nos	**6,180.00**
	OUTPUT CGST						**370.80**
	OUTPUT SGST						**370.80**
	Rounding Off						**0.40**
	Total			**12.0000 nos**			**₹ 6,922.00**

INWARD WITH TIME:
Inward No. 15493 Dt. 01/2/21
MRN No. 8856 2/2/21
Received By: Kumar Sign: 01/2/21
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 13940 Date 2/2/21 Sign.

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Nine Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	6,180.00	6%	370.80	6%	370.80	741.60
Total	**6,180.00**		**370.80**		**370.80**	**741.60**

Tax Amount (in words) : **INR Seven Hundred Forty One and Sixty paise Only**

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 12-01-2021 14:50:36 Origi

73789
09.01.21 11:06:15

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			
Reflections Electricals Pvt. Ltd.,	**Doc No**	73789	156317
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	12-01-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	12-01-2021	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *N5002*	15.00	80.00	0.00	12.00	1,344.00
2	4746 - Electrical - other - LED Lights - NA - nos *D650627*	12.00	515.00	0.00	12.00	6,921.60
				Total Order Value . . .		**8,265.60**

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

Terms and Conditions :-

Part bill received
@ 2761 - 16/01/2021 - 1,344/-
Bal amt - 6,922/-
Neha
22/01/2021

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 5 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	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 flat .no.991A & 991B purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________ Name : ____________ Date : __/__/__

Contact

Requisition Form

Company Name:	SOV LLP	Date:	11-01-2021
Site & Phase :	SOV	Time:	13:00
Supplier		Req. No.	156317
Material required before date:	Urgent	ID No.	G3021

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Type-4 Hanging light for ceiling with bulb 73790	Warm	5 Watts	10	Nos		
2	Thread Type LED bulb (N51002)	Warm	5 Watts	15	Nos		
3	Ceiling surface light(D650627)	Warm	6watts	12	Nos		
4							
5	73789						
6							
7							
8							
9							
10							

APPROVED
12 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:For Club House &Apt Still floor Flat.no991A & 991B purpose

Prepared By	K.Purshotham	Approved by	
Sign.& Date	11-01-2021	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/O10028/20-21**
Ref.: **2546 dt. 30-Jan-2021**

Dated : **10-Feb-2021**

Party's Name: **SUP-S.R. Lights**

Particulars		Amount
Electrical GST 18%	*6,750.00*	**₹ 7,965.00**
Input CGST	*607.50*	
Input SGST	*607.50*	

On Account of :

Being amount credited to SR light towards Electrical material against invoice no;-2546 dt:-30.01.2021 pono:-74256 dt:-30.01.21

Amount (in words) :

Indian Rupees Seven Thousand Nine Hundred Sixty Five Only

for SUP-S.R. Lights

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID: 65095

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04.2.21	Prepared by:	T Bhasker
PO/WO no.	74256	PO / WO Date.	30/1/21
Supplier Name	S R lights	PO/WO amount	7965
Firm/Company	SOVLLP	Project	SOV LX
Sl. No.	Bill No.	Bill Date	Bill amount
1	2546	30/1/21	7965
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7965

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88158	☑ 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:	7965
Amount E – PO / WO value:	7965
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]	Swathi	
Date	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/-

Retail INVOICE / CASH MEMO / BILL **ORIGINAL**

GST : 36AHMPR9714P1ZB

S. R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

S. No. 2546

Date : 30 01 2021

Purchaser R.C. No. / GST No. 36ADBFS3288A2Z7

M.S. SILVER OAK VILLAS LLP (74256)

RR/GR No.............Date.............Goods through...........Freight...........Weight...............

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	Hanging Light	9405	10	675	6750	0

INWARD WITH TIME:
Inward No. 15495 Dt. 01/2/21
MRN No: 88158 Dt. 2/2/21
Received By: Suma Sign 01/2/21
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. INWARD No. 73939 Date 2/2/21 Sign. SEC'BAD

Rupees in words : Seven thousand Nine hundred Sixty five only

Total	6750 - 00
CGST 9 %	607 - 50
SGST 9 %	607 - 50
IGST %	
Grand Total	7965 - 0

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

Purchase Order

 30-01-2021 12:41:34 PM O 74256

29.01.21 12:31:49

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			
S.R.Lights	**Doc No**	74256	156317
846/4-3-2, RP Road, Secunderbad-3	**Doc Date**	30-01-2021	
	Quote No	Nil	
GSTIN 36AHMPR9714P1ZB	**Quote Date**	30-01-2021	
64594769 900008544/9246370769	**SupplyType**	Supply	

Kind Attn : Mr.Seva Ram

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 4*	10.00	675.00	0.00	18.00	7,965.00
					Total Order Value . . .	**7,965.00**

Rupees : Seven Thousand Nine Hundred Sixty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	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 Flat .no.991a & 991B purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 30/01/2021

Accepted the above Terms And Conditions

For ***S.R.Lights***

Name : ____________

Date : __/__/____

Requisition Form

Name:	SOV LLP	Date:	11-01-2021
hase :	SOV	Time:	13:00
ıer		Req. No.	156317
erial required before date: Urgent		ID No.	63021

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Type-4 Hanging light for ceiling with bulb ~~73790~~	Warm	5 Watts	10	Nos		
2	Thread Type LED bulb (N51002)	Warm	5 Watts	15	Nos		
3	Ceiling surface light(D650627)	Warm	6watts	12	Nos		
4							
	73789						
6							
7	74256						
8							
9							
10							

APPROVED
12 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:For Club House &Apt Still floor Flat.no991A & 991B purpose

Prepared By	K.Purshotham	Approved by	
Sign.& Date	11-01-2021	Sign. & Date	

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

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

Purchase Voucher

1

Dated : **10-Feb-2021**

mmit Sales LLP
7/3 & 4,2nd Floor,Soham Mansion M.G.Road,
c-Bad
36ACQFS2044C1Z7

ticulars		Amount
dry Purchases GST 18%	65,300.00	**₹ 77,054.00**
nput CGST	5,877.00	
Input SGST	5,877.00	

On Account of :
Being amount credited to summit Sales llp towards harrdware material against invoice no:-15607 dt: -27.01.21 pono:-72945 dt:-14.12.20

Amount (in words) :
Indian Rupees Seventy Seven Thousand Fifty Four Only

for SUP- Summit Sales LLP

pared by: vindya

Approved by

Recei

Scan No:- 65081

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	72945	PO / WO Date.	14/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 77,054/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15607	27/01/2021	Rs. 77,054/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 77,054/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13303	27/01/2021	87984	☑ 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. 77,054/-
Amount E – PO / WO value:	Rs. 77,054/-
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	**06/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	03 FEB 2021		[signature]	Swathi	[signature]
Date	3/2/21	3/2			05/02/21		

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15607
sy no 291,cherlapally hyd	Invoice Date	27-01-2021
	PO No.	72945
	PO Date.	14-12-2020
	Req ID	62261
	Req Date	14-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156233

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Standard - 5' x 2'	7326	50	1300.00	65,000.00	18	11,700.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8428	500	0.60	300.00	18	54.00
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IGST	CGST	SGST			
			Total Taxable Amount	65,300.00	11,754.00
	5,877.00	5,877.00	Total Invoice Amount	77,054.00	

Rupees : Seventy Seven Thousand Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

73834
2811

SEC'BAD

Purchase Order

 14-12-2020 15:10:11

72945

05.12.20 12:14:14

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**	72945	156233
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Nos *Standard - 5' x 2'*	50.00	1,300.00	0.00	18.00	76,700.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	500.00	0.60	0.00	18.00	354.00
					Total Order Value . . .	**77,054.00**

Rupees : Seventy Seven Thousand Fifty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 60 to 68 & 69 to 76 purpose. The above rates are inclusive of fitting charges.
Completion Date	Nil
Measurment	Payment as per above quantity irrespective of actual measurements on site.
Security	You will be responsible for storing your materials at site.
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:	12-12-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156233
Material required before date:	20-12-2020	ID No.	62261

No	Description	Size	Quantity	Units	Inward No	Date
1	Cloth Hangers	Std	50	Nos		
2						
3	72945.					
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Villas no 60-68,69-76 purpose

Prepared By	G.Mona	Approved by	APPROVED 14 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	12-12-2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	13303
sy no 291,cherlapally hyd	DC Date.	27-01-2021
	PO No.	72945
	PO Date.	14-12-2020
	Req ID	62261
	Req Date	14-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156233

	Description of Goods	HSN/SAC	Qty
1	~~6086 - Miscellaneous - M.S.Cloth Hangers - Others - Nos~~	7326	50
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft 8428	8428	500
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INWARD WITH TIME
Inward No. 15962 Dt. 27/1/21
MRN No. 87984 Dt. 28/1/2021
Received By: Sign: 27/1/21
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. INWARD No. 4509 Date. 1/2/21 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15607
sy no 291,cherlapally hyd	Invoice Date.	27-01-2021
	PO No.	72945
	PO Date.	14-12-2020
	Req ID	62261
GSTIN : 36ADBFS3288A2Z7	Req Date	14-12-2020
	Loc Req No	156233

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Standard - 5' x 2'	7326	50	1300.00	65,000.00	18	11,700.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8428	500	0.60	300.00	18	54.00
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INWARD WITH TIME:
Inward No. 15462 Dt. 27/1/21
MRN No.
Received By: [signature] Sign: 27/1/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	65,300.00		11,754.00
	5,877.00	5,877.00	Total Invoice Amount	77,054.00		

Rupees : Seventy Seven Thousand Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

1 NATION TAX MARKET GST

e-Way Bill

E-Way Bill No:	**1512 9502 4911**
E-Way Bill Date:	**27/01/2021 04:42 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**27/01/2021 04:42 PM [10Kms]**
Valid Until:	**28/01/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP**
Place of Delivery	**CHERLAPALLY,TELANGANA-500051**
Document No.	**15607**
Document Date	**27/01/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 77054**
HSN Code	**7326 - MS CLOTH HANGER(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28F0244 & 15607 & 27/01/2021	CHERLAPALLY	27/01/2021 04:42 PM	36ACQFS2044C1Z7	-	-

151295024911

INWARD WITH TIME:
Inward No. 15462 27/1/21
MRN No:
Received By: [signature] Sign: 27/1/21
SILVER OAK VILLAS LLP

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

Purchase Voucher

No. : **PUR/O10030/20-21**
Ref.: **15613 dt. 28-Jan-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
Steel GST 18%	*32,546.40*	**₹ 38,405.00**
Input CGST	*2,929.18*	
Input SGST	*2,929.18*	
OIE-Rounded Off	*0.24*	

On Account of :
Being amount credited to summit Sales llp towards harrdware material against invoice no:-15613 dt:-28.01.2021 pono:-73814 dt;-12.01.2021

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

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan PO; 65099

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	73814	PO / WO Date.	12/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 38,405/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15613	28/01/2021	Rs. 38,405/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 38,405/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13308	28/01/2021	88016	☑ 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. 38,405/-
Amount E – PO / WO value:				Rs. 38,405/-
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	**06/02/2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	03 FEB 2021		Ambika	Swathi	[signature]
Date	3/2/21	3/2			05/02/21		

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15613
sy no 291,cherlapally hyd	Invoice Date.	28-01-2021
	PO No.	73814
	PO Date.	12-01-2021
	Req ID	63030
GSTIN : 36ADBFS3288A2Z7	Req Date	12-01-2021
	Loc Req No	156318

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 24nos		480	42.00	20,160.00	18	3,628.80
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 10nos		160	42.00	6,720.00	18	1,209.60
3	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 06nos		72	42.00	3,024.00	18	544.32
4	8231 - Steel - other - Z Angle Template - 3 ft X 3 ft 6 04nos		52	42.00	2,184.00	18	393.12
5	6189 - Miscellaneous - Hamali Charges - NA - Per		764	0.60	458.40	18	82.52
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IGST	CGST	SGST			
			Total Taxable Amount	32,546.40	5,858.36
	2,929.18	2,929.18	Total Invoice Amount	38,404.75	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 73879
Date: 1/2
Sign:

Purchase Order

73814
16.01.21 10:36:43

 12-01-2021 15:35:46

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73814	156318
	Doc Date	12-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-01-2021	
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	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft *24nos*	480.00	42.00	0.00	18.00	23,788.80
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft *10nos*	160.00	42.00	0.00	18.00	7,929.60
3	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft *06nos*	72.00	42.00	0.00	18.00	3,568.32
4	8231 - Steel - other - Z Angle Template - 3 ft X 3 ft 6 In - Rft *04nos*	52.00	42.00	0.00	18.00	2,577.12
5	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	764.00	0.60	0.00	18.00	540.91
					Total Order Value . . .	**38,404.75**

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

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 days.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 126 & 130.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 12/01/2021

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

Name : ____________

Date : __/__/____

Requisition Form Grills												
Company		Silver Oak Villas LLP			Site & Phase		SOV					
Req No:-		156318			Req. Date	11-01-2021						
Material required before		14-01-2021			Approved by:							
Prepared by:		G.~~Mona~~			ID no.	63030						
Villa no:		Vila:126, 130										
Type-A1 1100 Sft 2BHK Order Value:		2	Villas									
Type A2 1100 Sft 2BHK Order Value:		0	Flats									
Type B 1010 Sft 2BHK Order Value:		0	Flats									
S No.	Item Description	Units	Qty required forA1 1100 Sft 2BHK flat	Qty required forA1 1100 Sft 2BHK flat	Type B 1010 2BHK flats requirement	A1 1100 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Z angle Frame 6'x4'	nos	24	-	-	-	24	-	24	576.0		
2	Z angle Frame 4'x4'	nos	10	-	-	-	10	-	10	80.0		
3	Z angle Frame 2'x4'	nos	6	-	-	-	6	-	6	63.0		
4	Z angle Frame 3'x3'6"	nos	4	-	-	-	4	-	4	48.0		
	Total						44	-	44	767.0		

73814

APPROVED
12 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	13308
Silver Oak Villas LLP	DC Date.	28-01-2021
sy no 291,cherlapally hyd	PO No.	73814
	PO Date.	12-01-2021
	Req ID	63030
GSTIN : 36ADBFS3288A2Z7	Req Date	12-01-2021
	Loc Req No	156318

	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		480
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		160
3	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft		72
4	8231 - Steel - other - Z Angle Template - 3 ft X 3 ft 6 In - Rft		52
5	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		764
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INWARD WITH THE
Inward No. 15466 Dt. 28/1/21
MRN No: 88016 29/1/2021
Received By: Sravan Sign: 28/1/21
SILVER OAK VILLAS LLP

PROPERTIES PVT. LTD. SEC'BAD
INWARD 45092
Date 1/2

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	15613
sy no 291,cherlapally hyd	Invoice Date.	28-01-2021
	PO No.	73814
	PO Date.	12-01-2021
	Req ID	63030
GSTIN : 36ADBFS3288A2Z7	Req Date	12-01-2021
	Loc Req No	156318

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		480	42.00	20,160.00	18	3,628.80
	24nos						
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		160	42.00	6,720.00	18	1,209.60
	10nos						
3	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4		72	42.00	3,024.00	18	544.32
	06nos						
4	8231 - Steel - other - Z Angle Template - 3 ft X 3 ft 6		52	42.00	2,184.00	18	393.12
	04nos						
5	6189 - Miscellaneous - Hamali Charges - NA - Per		764	0.60	458.40	18	82.52
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14							
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IGST	CGST	SGST			
			Total Taxable Amount	32,546.40	5,858.36
	2,929.18	2,929.18	Total Invoice Amount	38,404.75	

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

INWARD WITH TIME:
Inward No.
MRN No.
Received by
Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD.
INWARD
No.
Date
Sign
SEC'BAD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory