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

Purchase Voucher

No. : **PUR/O10031/20-21**
Ref.: **15663 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%	*11,199.00*	**₹ 13,215.00**
Input CGST	*1,007.91*	
Input SGST	*1,007.91*	
OIE-Rounded Off	*0.18*	

On Account of :

Being amount credited to summit Sales llp towards harrdware material against invoice no:-15663 dt: -01.02.2021 pono;-74052 dt:-22.01.2021

Amount (in words) :

Indian Rupees Thirteen Thousand Two Hundred Fifteen Only

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan PO:- 65106

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	NEHA
PO/WO no.	74052	PO / WO Date.	22/01/2021
Supplier Name	SSLLP	~~PO/WO amount~~	13,215/-
Firm/Company	Sov LLP	Project	SON
Sl. No.	Bill No.	Bill Date	Bill amount
1	15663	01/02/2021	13,215/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,215/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13350	01/02/2021	88148	□ 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:	13215/-
Amount E – PO / WO value:	13215/-
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	08/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	03 FEB 2021		[signature]	Swathi	[signature]
Date	03/02/2021	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. 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.	15663
Sy No.291, cherlapally hyd	Invoice Date.	01-02-2021
	PO No.	74052
	PO Date.	22-01-2021
	Req ID	63251
GSTIN : 36ADBFS3288A2Z7	Req Date	21-01-2021
	Loc Req No	156328

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	2	2660.00	5,320.00	18	957.60
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
3	2285 - Carpentry - hardware - SS Hinges - Others -	8302	3	218.00	654.00	18	117.72
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	5	105.00	525.00	18	94.50
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,199.00	2,015.82
	1,007.91	1,007.91	Total Invoice Amount	13,214.82	

Rupees : Thirteen Thousand Two Hundred Fourteen and Paise Eighty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 73962 Date 2/2/21 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 29-Jan-21 3:03:43 PM

74052
16.01.21 10:57:50

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**	74052 156328
	Doc Date	22-01-2021
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-01-2021
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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"X80"*	2.00	2,660.00	0.00	18.00	6,277.60
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	2.00	2,350.00	0.00	18.00	5,546.00
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	3.00	218.00	0.00	18.00	771.72
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	5.00	105.00	0.00	18.00	619.50
	Total Order Value . . .					**13,214.82**

Rupees : Thirteen Thousand Two Hundred Fourteen and Paise Eighty Two Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
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 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 on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for VILLA no 93, 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 : __/__/____

7402

Requisition Form - Doors and hardware (Deluxe)

Company	SOV LLP		Site & Phase	SOV
Req. no.	156328		Req. Date	########
Material required before	Urgent		ID no.	63251
Prepared by:	G.Mona		Approved by (sign):	
Flat / Block no:	Villa no: 93			
Type A 1620 Sft 3BHK Order Value:	1	Flats		
Type B 1790 Sft 3BHK Order Value:	0	Flats		

APPROVED
21 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for type B 1790 sft 2BHK flat	Qty required for type A 1620 sft 3BHK flat	3 BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38" x 80"	nos	-	2	-	1	2	-	2	42.1	3.9		
2	Panel Doors-32" x 82"	nos	-	-	-	1	-	-	0	0.00	0.00		
3	Panel Doors-32"x 80"	nos	-	-	-	1	-	-	0	0.00	0.00		
4	Panel Doors-26" x 82"	nos	-	-	-	1	-	-	0	0.00	0.00		
5	Panel Doors-26" x 80"	nos	-	-	-	1	-	-	0	0.00	0.00		
6	Mortise Lock	nos	-	2	-	1	2	-	2	-	-		
7	Cylindrical Locks	nos	-	-	-	1	-	-	-	-	-		
8	SS Hinges-4" with screws	nos	-	3	-	1	3	-	3	-	-		
9	Magnetic Door Stopper	nos	-	5	-	1	5	-	5	-	-		
	Total						12	-	12	42.14	3.92		

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.	13350
Silver Oak Villas LLP	DC Date.	01-02-2021
Sy No.291, cherlapally hyd	PO No.	74052
	PO Date.	22-01-2021
	Req ID	63251
GSTIN : 36ADBFS3288A2Z7	Req Date	21-01-2021
	Loc Req No	156328

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	2
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	3
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	5
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6			
7			
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13			
14			
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17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD WITH TIME:		
26	Inward No. 15486 Dt. 01/2/21		
27	MEN No: 88148 Dt: 2/1/21		
28	Received By: Sign:		
29	Sowan 01/2/21		
30	SILVER OAK VILLAS LLP		

MODI PROPERTIES PVT. LTD. INWARD No. 45175 Date 2/1 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15663
Sy No.291, cherlapally hyd	Invoice Date.	01-02-2021
	PO No.	74052
	PO Date.	22-01-2021
	Req ID	63251
	Req Date	21-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156328

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	2	2660.00	5,320.00	18	957.60
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
3	2285 - Carpentry - hardware - SS Hinges - Others -	8302	3	218.00	654.00	18	117.72
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	5	105.00	525.00	18	94.50
5							
6							
7							
8							
9							
10							
11							
12	INWARD WITH TIME:						
13	Inward No. 15486 Dt. 01/2/21						
14	MRN No: Dt: Received By: Sign: 1/2/21						
15	SILVER OAK VILLAS LLP						

IGST	CGST	SGST				
			Total Taxable Amount	11,199.00		2,015.82
	1,007.91	1,007.91	Total Invoice Amount	13,214.82		

Rupees : Thirteen Thousand Two Hundred Fourteen and Paise Eighty 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/O10032/20-21**
Ref.: **15646 dt. 29-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
Electrical GST 18%	*18,525.00*	**₹ 21,860.00**
Input CGST	*1,667.25*	
Input SGST	*1,667.25*	
OIE-Rounded Off	*0.50*	

Account of :

Being amount credited to summit slaes llp towards electrical material against invoice no;-15646 dt: -29.01.2021 pono:-74226 dt:-29.01.2021

Amount (in words) :

Indian Rupees Twenty One Thousand Eight Hundred Sixty Only

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan PO :- 65097

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74226	PO / WO Date.	29/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 21,859/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15646	29/01/2021	Rs. 21,859/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 21,859/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13337	29/01/2021	88059	☑ 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. 21,859/-
Amount E – PO / WO value:	Rs. 21,859/-
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		Amb[illegible]	Swathi	[signature]
Date	3/2/21	3/2			07/02/21		

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.	15646
Sy No. 11,12,14,15,16,17,18,294, cherlapally hyd	Invoice Date.	29-01-2021
	PO No.	74226
	PO Date.	29-01-2021
	Req ID	63423
GSTIN : 36ADBFS3288A2Z7	Req Date	28-01-2021
	Loc Req No	183502

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	140	92.00	12,880.00	18	2,318.40
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	50	38.00	1,900.00	18	342.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	100	9.00	900.00	18	162.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30	25.00	750.00	18	135.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
7	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	31.00	1,550.00	18	279.00
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	3	65.00	195.00	18	35.10
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,525.00	3,334.50
	1,667.25	1,667.25	Total Invoice Amount	21,859.50	

Rupees : Twenty One Thousand Eight Hundred Fifty Nine and Paise Fifty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 73912
Date: 1/2

for Summit Sales LLP

Authorised signatory

 30-01-2021 2:21:04 PM

Purchase Order

74226

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	74226	183502
	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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	140.00	92.00	0.00	18.00	15,198.40
2	4546 - Electrical - other - Deep Box - 25mm - nos	50.00	38.00	0.00	18.00	2,242.00
3	4500 - Electrical - conducting - PVC bend - other - nos	100.00	9.00	0.00	18.00	1,062.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	30.00	25.00	0.00	18.00	885.00
5	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
6	4658 - Electrical - other - Thermacol - NA - nos	10.00	15.00	0.00	18.00	177.00
7	4777 - Electrical - conducting - Junction Box - 25mm - nos	50.00	31.00	0.00	18.00	1,829.00
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	3.00	65.00	0.00	18.00	230.10
					Total Order Value . . .	**21,859.50**

Rupees : Twenty One Thousand Eight Hundred Fifty Nine and Paise Fifty 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	Next 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	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 items v.no.101,105 purpose
Completion Date	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 30-01-2021 2:21:04 PM

Original / Office Copy / Purchase Div.Copy

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 : __/__/____

74-2x6

Requisition Form - Electrical Conducting For Slabs

Company	Silver Oak villas LLP	Site & Phase	Silver Oak Villas-III
Req. no.	183502	Req. Date	27/01/2021
Material required before	########	ID no.	63423
Prepared by:	Mona	Approved by (sign):	
Flat / Block no:	Villa No: 101,105		
Type A 1100 Sft 2BHK Order Value:	0	Flats	
Type A2 1100 Sft 2BHK Order Value:	2	Flats	

APPROVED 29 JAN 2021 P. PRABHAKAR MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	70	-	2	-	140	-	140		
2	PVC Deep Box	Nos	25	-	2	-	50	-	50		
3	PVC Bends	Nos	50	-	2	-	100	-	100		
4	Fan Box	Nos	15	-	2	-	30	-	30		
5	Insulation Tapes	Nos	1	-	1	-	1	-	1		
6	Thermocol Sheets	Nos	10	-	1	-	10		10		
7	Junction Box	Nos	25	-	2	-	50	-	50		
7	Solvent Cement 250 ML	Nos	3	-	1	-	3	-	3		
	Total						384	-	384		

Note: For PVC pipes round off order to nearest bundles.

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.	13337
Silver Oak Villas LLP	DC Date.	29-01-2021
Sy No. 11,12,14,15,16,17,18,294, cherlapally hyd	PO No.	74226
	PO Date.	29-01-2021
	Req ID	63423
	Req Date	28-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183502

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	140
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	50
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	100
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
6	4658 - Electrical - other - Thermacol - NA - nos	3917	10
7	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	50
8	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	3
9			
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INWA 1001
Inward No 1546 29/1/21
88059 30/1/21
Soman 29/1/21

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 45043 Date 1/2 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	Invoice No.	15646
Silver Oak Villas LLP	Invoice Date.	29-01-2021
Sy No. 11,12,14,15,16,17,18,294, cherlapally hyd	PO No.	74226
	PO Date.	29-01-2021
	Req ID	63423
GSTIN : 36ADBFS3288A2Z7	Req Date	28-01-2021
	Loc Req No	183502

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	140	92.00	12,880.00	18	2,318.40
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	50	38.00	1,900.00	18	342.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	100	9.00	900.00	18	162.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30	25.00	750.00	18	135.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
7	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	31.00	1,550.00	18	279.00
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	3	65.00	195.00	18	35.10
9							
10							
11							
12	INWARD 1001						
13	No 15481 Dt. 29/1/21						
14	Sign Jrowan 29/1/21						
15							

IGST	CGST	SGST	Total Taxable Amount	18,525.00	3,334.50
	1,667.25	1,667.25	Total Invoice Amount	21,859.50	

Rupees : Twenty One Thousand Eight Hundred Fifty Nine and Paise Fifty 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/O10033/20-21**
Ref.: **15665 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%	*7,953.75*	**₹ 9,385.00**
Input CGST	*715.84*	
Input SGST	*715.84*	
OIE-Rounded Off	*(-)0.43*	

Account of :
Being amount credited to summit sales llp towards Hardware material against invoice no:-15665 dt:-01.02.2021 pono;-73393 dt:-30.12.20

Amount (in words) :
Indian Rupees Nine Thousand Three Hundred Eighty Five Only

for SUP- Summit Sales LLP

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

CS Can PO:- 65101

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	NEHA
PO/WO no.	73393	PO / WO Date.	73393
Supplier Name	SSLLP	~~PO/WO amount~~	9385.43/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	15668	01/02/2021	9385/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9385/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13352	01/02/2021	88152	□ 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:	9385/-
Amount E – PO / WO value:	9385/-
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	08/02/2021
Remarks:	

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

ORIGINAL INVOICE

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	Invoice No.	15665
Silver Oak Villas LLP	Invoice Date.	01-02-2021
Sy No.291, cherlapally hyd	PO No.	73393
	PO Date.	30-12-2020
	Req ID	62678
	Req Date	29-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156277

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"		15	530.25	7,953.75	18	1,431.68
2							
3							
4							
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	7,953.75		1,431.68
	715.84	715.84	Total Invoice Amount	9,385.43		

Rupees : Nine Thousand Three Hundred Eighty Five and Paise Fourty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
INWARD
No. 73964
2/2/21

Purchase Order

 30-12-2020 12:53:24

73393
23.12.20 11:33:24

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**	73393	156277
	Doc Date	30-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-02-2019	
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	2279 - Carpentry -glass - Frame with mirror - Other - Nos *15" x 20"*	15.00	530.25	0.00	18.00	9,385.43
	Total Order Value . . .					**9,385.43**

Rupees : Nine Thousand Three Hundred Eighty Five and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand Above item shalll be of 'Saintgobain / Modi guard' brand 5mm thickness. Frame of fibre material.

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 Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Club House and model flats washrooms purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 30/12/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Company Name:	Silver Oak Villas LLP	Date:	28-12-2020
Site & Phase :	Silver Oak Villas	Time:	16.00
Supplier		Req. No.	156277
Material required before date:	15-12-2020	ID No.	62678

No	Description	Size	Quantity	Units	Inward No	Date
1	Mirrors	20"x15"	15	Nos		
	73393					

Remarks: For Club house & Model flat wash rooms purpose

Prepared By	G.Mona	Approved by	APPROVED 30 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	28-12-2020	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	DC No.	13352
Silver Oak Villas LLP	DC Date.	01-02-2021
Sy No.291, cherlapally hyd	PO No.	73393
	PO Date.	30-12-2020
	Req ID	62678
	Req Date	29-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156277

	Description of Goods	HSN/SAC	Qty
1	2279 - Carpentry -glass - Frame with mirror - Other - Nos		15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD WITH TIME:
Inward No. 15489 Dt. 01/2/21
MRN No. 8852 Dt. 2/1/21
Received By: Sign: 01/2/21
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. INWARD No. 45173 Date 2/1 Sign SEC'BAD

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15665
Sy No.291, cherlapally hyd	Invoice Date.	01-02-2021
	PO No.	73393
	PO Date.	30-12-2020
	Req ID	62678
	Req Date	29-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156277

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"		15	530.25	7,953.75	18	1,431.68
2							
3							
4							
5							
6							
7							
8							
9							
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15							

INWARD ...
Inward No. 15489 Dt. 01/2/21
MRN No.
Received By: [signature] Sign: 1/2/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	7,953.75	1,431.68
	715.84	715.84	Total Invoice Amount	9,385.43	

Rupees : Nine Thousand Three Hundred Eighty Five and Paise Fourty Three 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/O10034/20-21**
Ref.: **15666 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%	*38,034.00*	**₹ 44,880.00**
Input CGST	*3,423.06*	
Input SGST	*3,423.06*	
OIE-Rounded Off	*(-)0.12*	

Account of :
Being amount credited to summit sales llp towards doors against invoice no;-15666 dt:-01.02.2021 pono:-73939 dt:-19.01.2021

Amount (in words) :
Indian Rupees Forty Four Thousand Eight Hundred Eighty Only

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID :- 65105

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	NEHA
PO/WO no.	73939	PO / WO Date.	19/01/2021
Supplier Name	SSLLP	~~PO/WO amount~~	44,880/-
Firm/Company	Sov LLP	Project	Sov
Sl. No.	Bill No.	Bill Date	Bill amount
1	15666	01/02/2021	44,880/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44,880/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13353	01/02/2021	88153	□ 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:	44,880/-
Amount E – PO / WO value:	44,880/-
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	08/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	03 FEB 2021		[signature]	Swathi	[signature]
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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 01-02-2021

Customer Details		
Silver Oak Villas LLP	Invoice No.	15666
Sy No.291, cherlapally hyd	Invoice Date.	01-02-2021
	PO No.	73939
	PO Date.	19-01-2021
	Req ID	63075
	Req Date	13-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156320

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2342 - Carpentry - doors - Panel Doors 30 mm - 37 In	4418	1	2590.00	2,590.00	18	466.20
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	2	2296.00	4,592.00	18	826.56
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		1	2240.00	2,240.00	18	403.20
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	2	1866.00	3,732.00	18	671.76
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	6	2350.00	14,100.00	18	2,538.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	10	541.00	5,410.00	18	973.80
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	15	218.00	3,270.00	18	588.60
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	38,034.00	6,846.12
	3,423.06	3,423.06	Total Invoice Amount	44,880.12	

Rupees : Fourty Four Thousand Eight Hundred Eighty and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.

23965
2/2/21

Authorised signatory

Purchase Order

73939

 19-Jan-21 11:43:08 AM Origi 16.01.21 10:36:45

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**	73939	156320
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-01-2021	
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	2342 - Carpentry - doors - Panel Doors 30 mm - 37 In X 80 In - Nos	1.00	2,590.00	0.00	18.00	3,056.20
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	2.00	2,296.00	0.00	18.00	5,418.56
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	1.00	2,240.00	0.00	18.00	2,643.20
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	2.00	1,866.00	0.00	18.00	4,403.76
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	6.00	2,350.00	0.00	18.00	16,638.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	10.00	541.00	0.00	18.00	6,383.80
7	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	15.00	218.00	0.00	18.00	3,858.60
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	20.00	105.00	0.00	18.00	2,478.00
					Total Order Value . . .	**44,880.12**

Rupees : Fourty Four Thousand Eight Hundred Eighty and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
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 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 on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Villa no 45,79, purpose.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 19-Jan-21 11:43:08 AM Original / Office Copy / Purchase Div.Copy

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 : __/__/___

Requisition Form - Doors and hardware (Deluxe)

Company	SOV LLP	Site & Phase	SOV
Req. no.	156320	Req. Date	########
Material required before	16-01-2021	ID no.	63075
Prepared by:	G.Mona	Approved by (sign):	
Flat / Block no:	Villa no: 45,79		

Type A 1620 Sft 3BHK Order Value: 1 Flats

Type B 1790 Sft 3BHK Order Value: 0 Flats

APPROVED
13 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

13939

S No.	Item Description	Units	Qty required for type B 1790 sft 2BHK flat	Qty required for type A 1620 sft 3BHK flat	3 BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-37" x 80"	nos	-	1	-	1	1	-	1	21.1	2.0		
2	Panel Doors-32" x 82"	nos	-	2	-	1	2	-	2	36.44	3.39		
3	Panel Doors-32"x 80"	nos	-	1	-	1	1	-	1	18.22	1.69		
4	Panel Doors-26" x 82"	nos	-	2	-	1	2	-	2	29.61	2.75		
5	Panel Doors-26" x 80"	nos	-	-	-	1	-	-	0	0.00	0.00		
6	Mortise Lock	nos	-	6	-	1	6	-	6	-	-		
7	Cylindrical Locks	nos	-	10	-	1	10	-	10	-	-		
8	SS Hinges-4" with screws	nos	-	15	-	1	15	-	15	-	-		
9	Magnetic Door Stopper	nos	-	20	-	1	20	-	20	-	-		
	Total						57	-	57	105.35	9.79		

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.	13353
Silver Oak Villas LLP	DC Date.	01-02-2021
Sy No.291, cherlapally hyd	PO No.	73939
	PO Date.	19-01-2021
	Req ID	63075
	Req Date	13-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156320

	Description of Goods	HSN/SAC	Qty
1	2342 - Carpentry - doors - Panel Doors 30 mm - 37 In X 80 In - Nos	4418	1
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	2
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos		1
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	2
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	6
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	10
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	15
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	20
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INWARD WITH TIME
Inward No. 15990 Dt. 01/2/21
MRN No: 88 53 2/2/21
Received By: Sign: 01/2/21
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 4517
Date 2/1
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.	15666
Sy No.291, cherlapally hyd	Invoice Date.	01-02-2021
	PO No.	73939
	PO Date.	19-01-2021
	Req ID	63075
	Req Date	13-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156320

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2342 - Carpentry - doors - Panel Doors 30 mm - 37 In	4418	1	2590.00	2,590.00	18	466.20
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	2	2296.00	4,592.00	18	826.56
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		1	2240.00	2,240.00	18	403.20
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	2	1866.00	3,732.00	18	671.76
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	6	2350.00	14,100.00	18	2,538.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	10	541.00	5,410.00	18	973.80
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	15	218.00	3,270.00	18	588.60
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
9							
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12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 15490 Dt. 01/2/21
MRN No:
Received By: Sign: 01/2/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	38,034.00	6,846.12
	3,423.06	3,423.06	Total Invoice Amount	44,880.12	

Rupees : Fourty Four Thousand Eight Hundred Eighty and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory