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

Purchase Voucher

No. : **PUR/O10035/20-21**
Ref.: **15633 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
Plumbing GST 18%	*32,799.00*	**₹ 38,703.00**
Input CGST	*2,951.91*	
Input SGST	*2,951.91*	
OIE-Rounded Off	*0.18*	

On Account of :

Being amount credited to summit sales llp towards plumbing material against invoice no:-15633 dt: -29.01.2021 pono:-73935 dt:-19.01.2021

..nount (in words) :

Indian Rupees Thirty Eight Thousand Seven Hundred 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/O10036/20-21**
Ref.: **15645 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
Plumbing GST 18%	*39,618.00*	**₹ 46,749.00**
Input CGST	*3,565.62*	
Input SGST	*3,565.62*	
OIE-Rounded Off	*(-)0.24*	

On Account of :

Being amount credited to summit sales llp towards plumbing material against invoice no:-29.01.2021 pono:-73935 dt:-19.01.2021

mount (in words) :

Indian Rupees Forty Six Thousand Seven Hundred Forty Nine 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/O10037/20-21**
Ref.: **15634 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%	*10,599.00*	**₹ 12,507.00**
Input CGST	*953.91*	
Input SGST	*953.91*	
OIE-Rounded Off	*0.18*	

On Account of :

Being amount credited to summit sales llp towards plumbing material against invoice no:-15634 dt:-29.01.2021 pono;-73935 dt:-19.01.2021

Amount (in words) :

Indian Rupees Twelve Thousand Five Hundred Seven Only

for SUP- Summit Sales LLP

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

Scan 30:- 65130

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	73935	PO / WO Date.	19/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 97,958/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15633	29/01/2021	Rs. 38,703/- ✓
2.	15645	29/01/2021	Rs. 46,749/- ✓
3.	15634	29/01/2021	Rs. 12,506/- ✓
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 97,958/- ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13336	29/01/2021	88067	☑ Yes ☐ No
2.	13329	29/01/2021	88065	☑ Yes ☐ No
3.	13328	29/01/2021	88066	☐ 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. 97,958/- ✓
Amount E – PO / WO value:	Rs. 97,958/-
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)
cess / 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:			03 FEB 2021		Ambika	Swathi	
Date	3/2/21	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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-01-2021

Customer Details	Invoice No.	15633
Silver Oak Villas LLP	Invoice Date.	29-01-2021
sy no 291,cherlapally hyd	PO No.	73935
	PO Date.	19-01-2021
	Req ID	63151
	Req Date	18-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156325

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	30	31.00	930.00	18	167.40
2	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	18	81.00	1,458.00	18	262.44
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	18	185.00	3,330.00	18	599.40
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	18	157.00	2,826.00	18	508.68
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	30	87.00	2,610.00	18	469.80
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	45	115.00	5,175.00	18	931.50
7	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	18	235.00	4,230.00	18	761.40
8	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	12	139.00	1,668.00	18	300.24
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30	99.00	2,970.00	18	534.60
10	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	12	88.00	1,056.00	18	190.08
11	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	6	25.00	150.00	18	27.00
12	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	12	18.00	216.00	18	38.88
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	55.00	1,650.00	18	297.00
14	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	45	67.00	3,015.00	18	542.70
15	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	15	101.00	1,515.00	18	272.70

IGST	CGST	SGST			
			Total Taxable Amount	32,799.00	5,903.82
	2,951.91	2,951.91	Total Invoice Amount	38,702.82	

Rupees : Thirty Eight Thousand Seven Hundred Two and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-01-2021

Customer Details	Invoice No.	15645
Silver Oak Villas LLP	Invoice Date.	29-01-2021
sy no 291,cherlapally hyd	PO No.	73935
	PO Date.	19-01-2021
	Req ID	63151
	Req Date	18-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156325

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	36	557.00	20,052.00	18	3,609.36
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	60	307.00	18,420.00	18	3,315.60
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	3	382.00	1,146.00	18	206.28
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	39,618.00	7,131.24
	3,565.62	3,565.62	Total Invoice Amount	46,749.24	

Rupees : Fourty Six Thousand Seven Hundred Fourty Nine and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

1 of 1 : 29-01-2021

Customer Details
Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15634
Invoice Date.	29-01-2021
PO No.	73935
PO Date.	19-01-2021
Req ID	63151
Req Date	18-01-2021
Loc Req No	156325

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	12	125.00	1,500.00	18	270.00
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	18	80.00	1,440.00	18	259.20
3	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		15	32.00	480.00	18	86.40
4	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	30	27.00	810.00	18	145.80
5	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	60	18.00	1,080.00	18	194.40
6	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	12	180.00	2,160.00	18	388.80
7	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	115.00	345.00	18	62.10
8	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3	105.00	315.00	18	56.70
9	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	3	58.00	174.00	18	31.32
10	7239 - Plumbing - PVC - Reducer - 4 In - nos 4' x 3"	39174000	12	81.00	972.00	18	174.96
11	7434 - Plumbing - PVC - Reducer Tee - other - nos 4' x 3"	3917	9	147.00	1,323.00	18	238.14
12							
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IGST	CGST	SGST			
			Total Taxable Amount	10,599.00	1,907.82
	953.91	953.91	Total Invoice Amount	12,506.82	

Rupees : Twelve Thousand Five Hundred Six and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PRO... SEC'BAD
No. 73900
Date: 1/2
Sign:

73935

Requisition Form - P.VC Pipe works For Villas											
Company		Silver Oak Villas LLP		Site & Phase		SOV					
Req. no.		156325		Req. Date	18-01-2021						
Material required before		########		ID no.	6315						
Prepared by:		Mona		Approved by (sign):							
Flat / Block no:		V no 130,132,126									
Name of the Supplier :-											
Type A1 1100 Sft 2BHK Order Value:		3	Villas								
S No.	Item Description	Units	Qty required for One Type A Simplex 1100Sft 2BHK Villa	Qty required for Duplex TypeA1 2040Sft 3BHK Villa	Qty required forType C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	4" PVC Pipes	Nos	0.00	12.00	-	3.00	36.00	0.00	36.00		
2	4" Plain Elbow	Nos	0.00	15.00	-	3.00	45.00	0.00	45.00		
3	4" Plain Tee	Nos	0.00	5.00	-	3.00	15.00	0.00	15.00		
4	4" Door Tee	Nos	0.00	6.00	-	3.00	18.00	0.00	18.00		
5	4" Door Y	Nos	0.00	6.00	-	3.00	18.00	0.00	18.00		
6	4" Door Elbow	Nos	0.00	4.00	-	3.00	12.00	0.00	12.00		
7	4" 45Degree Bend	Nos	0.00	10.00	-	3.00	30.00	0.00	30.00		
8	4"x3" Nahni trap	Nos	0.00	6.00	-	3.00	18.00	0.00	18.00		
9	4" Coupling	Nos	0.00	4.00	-	3.00	12.00	0.00	12.00		
10	4" Vent Cover	Nos	0.00	2.00	-	3.00	6.00	0.00	6.00		
11	3" PVC Pipes	Nos	0.00	20.00	-	3.00	60.00	0.00	60.00		
12	3" Plain Elbow	Nos	15.00	0.00	-	3.00	45.00	0.00	45.00		
13	3" Plain Tee	Nos	10.00	0.00	-	3.00	30.00	0.00	30.00		
14	3" Door Tee	Nos	5.00	0.00	-	3.00	15.00	0.00	15.00		
15	3" Door Y	Nos	4.00	0.00	-	3.00	12.00	0.00	12.00		
16	3" Door Elbow	Nos	6.00	0.00	-	3.00	18.00	0.00	18.00		
17	3" 45 degree bend	Nos	10.00	0.00	-	3.00	30.00	0.00	30.00		
18	3" Vent cover	Nos	4.00	0.00	-	3.00	12.00	0.00	12.00		
19	50mm PVC Pipe (20')	length	1.00	0.00	-	3.00	3.00	0.00	3.00		
20	50mm Elbow	Nos	10.00	0.00	-	3.00	30.00	0.00	30.00		
21	3"x50mm Bush	Nos	5.00	0.00	-	3.00	15.00	0.00	15.00		
22	4" Clamp	Nos	10.00	0.00	-	3.00	30.00	0.00	30.00		
23	3" Clamp	Nos	20.00	0.00	-	3.00	60.00	0.00	60.00		
24	PVC Solvent	Nos	4.00	0.00	-	3.00	12.00	0.00	12.00		
25	Lubricate	Nos	1.00	0.00	-	3.00	3.00	0.00	3.00		
26	6mm Fischers	Box	1.00	0.00	-	3.00	3.00	0.00	3.00		
28	35x8mm Screws	Box	1.00	0.00	-	3.00	3.00	0.00	3.00		
29	4"x3" Reducer	Nos	4.00	0.00	-	3.00	12.00	0.00	12.00		
30	4"x3" Reducer Tee	Nos	3.00	0.00	-	3.00	9.00	0.00	9.00		
	Total		-	-			612.0	-	612.0		

APPROVED
19 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

1 of 1 : 29-01-2021

Customer Details	DC No.	13336
Silver Oak Villas LLP	DC Date.	29-01-2021
sy no 291,cherlapally hyd	PO No.	73935
	PO Date.	19-01-2021
	Req ID	63151
GSTIN : 36ADBFS3288A2Z7	Req Date	18-01-2021
	Loc Req No	156325

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	36
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	60
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	3
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INWARD [illegible]
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MRN No. 88067 Dt. 30/1/2021
Received By: Suma Sign: 29/1/21
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45097
Date. 1/2
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

[illegible] 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

1 of 1 : 29-01-2021

Customer Details		
Silver Oak Villas LLP	Invoice No.	15645
sy no 291,cherlapally hyd	Invoice Date.	29-01-2021
	PO No.	73935
	PO Date.	19-01-2021
	Req ID	63151
GSTIN : 36ADBFS3288A2Z7	Req Date	18-01-2021
	Loc Req No	156325

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	36	557.00	20,052.00	18	3,609.36
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	60	307.00	18,420.00	18	3,315.60
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	3	382.00	1,146.00	18	206.28
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Inward 15480 29/1/21
MRS
Rec 29/1/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	39,618.00		7,131.24
	3,565.62	3,565.62	Total Invoice Amount		46,749.24	

Rupees : Fourty Six Thousand Seven Hundred Fourty Nine and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-01-2021

Customer Details	DC No.	13329
Silver Oak Villas LLP	DC Date.	29-01-2021
sy no 291,cherlapally hyd	PO No.	73935
	PO Date.	19-01-2021
	Req ID	63151
GSTIN : 36ADBFS3288A2Z7	Req Date	18-01-2021
	Loc Req No	156325

	Description of Goods	HSN/SAC	Qty
1	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	12
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	18
3	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		15
4	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	30
5	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	60
6	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	12
7	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	3
8	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3
9	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	3
10	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	12
11	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	9
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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

1 of 1 : 29-01-2021

Customer Details		
Silver Oak Villas LLP	Invoice No.	15634
sy no 291,cherlapally hyd	Invoice Date.	29-01-2021
	PO No.	73935
	PO Date.	19-01-2021
	Req ID	63151
GSTIN : 36ADBFS3288A2Z7	Req Date	18-01-2021
	Loc Req No	156325

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	12	125.00	1,500.00	18	270.00
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	18	80.00	1,440.00	18	259.20
3	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		15	32.00	480.00	18	86.40
4	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	30	27.00	810.00	18	145.80
5	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	60	18.00	1,080.00	18	194.40
6	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	12	180.00	2,160.00	18	388.80
7	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	115.00	345.00	18	62.10
8	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3	105.00	315.00	18	56.70
9	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	3	58.00	174.00	18	31.32
10	7239 - Plumbing - PVC - Reducer - 4 In - nos 4' x 3"	39174000	12	81.00	972.00	18	174.96
11	7434 - Plumbing - PVC - Reducer Tee - other - nos 4' x 3"	3917	9	147.00	1,323.00	18	238.14
12							
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15							

IGST	CGST	SGST	Total Taxable Amount	10,599.00		1,907.82
	953.91	953.91	Total Invoice Amount	12,506.82		

Rupees : Twelve Thousand Five Hundred Six and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-01-2021

Customer Details	DC No.	13328
Silver Oak Villas LLP	DC Date.	29-01-2021
sy no 291,cherlapally hyd	PO No.	73935
	PO Date.	19-01-2021
	Req ID	63151
	Req Date	18-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156325

	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	30
2	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	18
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	18
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	18
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	30
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	45
7	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	18
8	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	12
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30
10	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	12
11	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	6
12	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	12
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30
14	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	45
15	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	15
16			
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28			
29			
30			

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

1 of 1 : 29-01-2021

Customer Details		
Silver Oak Villas LLP	Invoice No.	15633
sy no 291,cherlapally hyd	Invoice Date.	29-01-2021
	PO No.	73935
	PO Date.	19-01-2021
	Req ID	63151
	Req Date	18-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156325

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	30	31.00	930.00	18	167.40
2	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	18	81.00	1,458.00	18	262.44
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	18	185.00	3,330.00	18	599.40
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	18	157.00	2,826.00	18	508.68
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	30	87.00	2,610.00	18	469.80
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	45	115.00	5,175.00	18	931.50
7	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	18	235.00	4,230.00	18	761.40
8	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	12	139.00	1,668.00	18	300.24
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30	99.00	2,970.00	18	534.60
10	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	12	88.00	1,056.00	18	190.08
11	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	6	25.00	150.00	18	27.00
12	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	12	18.00	216.00	18	38.88
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	55.00	1,650.00	18	297.00
14	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	45	67.00	3,015.00	18	542.70
15	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	15	101.00	1,515.00	18	272.70

IGST	CGST	SGST			
			Total Taxable Amount	32,799.00	5,903.82
	2,951.91	2,951.91	Total Invoice Amount	38,702.82	

Rupees : Thirty Eight Thousand Seven Hundred Two and Paise Eighty Two Only.

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:
Inward No. 15475 Dt. 29/1/21
MRN No:
Received By: Suman 29/1/21
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/O10038/20-21**
Ref.: **115 dt. 28-Jan-2021**

Dated : **10-Feb-2021**

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

GSTIN/UIN : **36AIKPG0292L1Z2**

Particulars		Amount
Sundry Purchases GST 12%	*3,456.00*	**₹ 3,871.00**
Input CGST	*207.36*	
Input SGST	*207.36*	
OIE-Rounded Off	*0.28*	

On Account of :

Being amount credited to Radiant system towards sundry purchase against invoice no;-115 dt:-28.01.2021 pono:-73729 dt:-11.1.21

Amount (in words) :

Indian Rupees Three Thousand Eight Hundred Seventy One Only

for SUP-Radiant Systems

Prepared by: vindya

Approved by

Receiver's Signature

Scan No:- 65127

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04.2.21	Prepared by:	T Bhasker
PO/WO no.	73729	PO / WO Date.	11/1/21
Supplier Name	Radiant Systems	PO/WO amount	4078
Firm/Company	SOU LLP	Project	SOX IV
Sl. No.	Bill No.	Bill Date	Bill amount
1	117	28/1/21	4078
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4078

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88061	☐ 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:	4078
Amount E – PO / WO value:	4078
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	~~8806~~ 5/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Ambika	Swathi	
Date	30.1.20 5/2/21				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. 115
Date : 28/11/2021

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01	Steel Matt Etching Plates of Sizes 12"x3" (7 No's) & 3"x3" (4 No's). P.O. No: 73729.	11 No's. 288- Sq. Inches	Rs.12/ Sq. Inch.	Rs.3456/	00

INWARD WITH TIME:
Inward No. 15472 Dt. 29/11/21
MRN No: 88061 Dt 30/11/2021
Received By: Roman Sign 29/11/21
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73864
Date 1/12
Sign R

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 Four Thousand Seventy Eight only

GSTIN : 36AIKPG0292L1Z2

CGST %	Rs. 311/-
SGST %	Rs. 311/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 4078/-

For M/s. Radiant Systems

Customer's Signature

Signature

Purchase Order

Page(s) 1 Of 2 11-01-2021 15:16:29

73729
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.

GSTIN 36AIKPG0292L1Z2
6457-5075.. 9246101075

Doc No	73729	156275
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	11-01-2021	
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" YOGA ROOM*	36.00	12.00	0.00	18.00	509.76
2	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12" X 3" RECREATION ROOM*	36.00	12.00	0.00	18.00	509.76
3	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12" X 3" RO PLANT*	36.00	12.00	0.00	18.00	509.76
4	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12" X 3" CHANGING ROOM -2 NOS*	72.00	12.00	0.00	18.00	1,019.52
5	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12" X 3" FILTRATION ROOM*	36.00	12.00	0.00	18.00	509.76
6	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12 X 3" TOILET*	36.00	12.00	0.00	18.00	509.76
7	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *3" X 3" il FLOOR*	9.00	12.00	0.00	18.00	127.44
8	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *3" X 3" II FLOOR*	9.00	12.00	0.00	18.00	127.44
9	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *3" X 3" III FLOOR*	9.00	12.00	0.00	18.00	127.44
10	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *3" X 3" IV FLOOR*	9.00	12.00	0.00	18.00	127.44
				Total Order Value . . .		**4,078.08**

Rupees : Four Thousand Seventy Eight and Paise Eight 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 :

Accepted the above Terms And Conditions

For ***Radiant Systems***

Name : ____________________

Date : __/__/____

Contact

Purchase Order

Page(s) 2 Of 2 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 and apartment 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 : __/__/___

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

Purchase Voucher

No. : **PUR/O10039/20-21**
Ref.: **116 dt. 28-Jan-2021**

Dated : **10-Feb-2021**

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

GSTIN/UIN : **36AIKPG0292L1Z2**

Particulars		Amount
Sundry Purchases GST 18%	*6,048.00*	**₹ 7,137.00**
Input CGST	*544.32*	
Input SGST	*544.32*	
OIE-Rounded Off	*0.36*	

On Account of :

Being amount credited to Radiant system towards sundry purchase against invoice no;-116 dt:-28.01.2021 pono;-73731 dt:-11.1.21

Amount (in words) :

Indian Rupees Seven Thousand One Hundred Thirty Seven Only

for SU?-Radiant Systems

Prepared by: vindya

Approved by

Receiver's Signature

Scan PO:- 65126

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04.2.21	Prepared by:	T Bhasker
PO/WO no.	73731	PO / WO Date.	11/1/21
Supplier Name	Radiant Systems	PO/WO amount	7137
Firm/Company	Sovllp	Project	Sov Tx
Sl. No.	Bill No.	Bill Date	Bill amount
1	116	28/1/21	7136
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7136

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88063	☑ 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:	7136
Amount E – PO / WO value:	7137
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:					Ambikas	Swathi	
Date	30.1.20 5/2/21				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

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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 36ADBFS3288A2ZT.

Sl.No. 116
Date : 28|1|2021.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Club House Plates of Sizes 12"x12", 12"x24" & 12"x3" (2 No's). P.O.No: 73731.	4 No's. 504- Sq. Inches	Rs. 12/ Sq. Inch.	Rs. 6048/	00

INWARD WITH TIME:
Inward No. 15470 Dt. 29/1/21
MRN No: 88063 Dt: 30|1|2021
Received By: Sign: 29/1/21
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73866
Date 1/2
Sign.

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 Seven Thousand One Thirty Six only

GSTIN : 36AIKPG0292L1Z2

CGST %	Rs. 544/-
SGST %	Rs. 544/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 7136/-

Customer's Signature

For M/s. Radiant Systems

G. Ravi

Signature

Purchase Order

Page(s) 1 Of 1 11-01-2021 15:16:29

73731
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**	73731	156278
	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 12" CLUB HOUSE TIMINGS*	144.00	12.00	0.00	18.00	2,039.04
2	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12" X 24" CLUB HOUSE FIRST FLOOR*	288.00	12.00	0.00	18.00	4,078.08
3	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12" X 3" SECURITY ROOM*	36.00	12.00	0.00	18.00	509.76
4	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12" X 3" WAITING ROOM*	36.00	12.00	0.00	18.00	509.76
	Total Order Value . . .					**7,136.64**

Rupees : Seven Thousand One Hundred Thirty Six and Paise Sixty Four 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 Club house and apartment 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 : __/__/____

CLUB HOUSE

FIRST FLOOR

BANQUET HALL

SECOND FLOOR

CRECHE

SOCIETY OFFICE

TOILETS

THIRD FLOOR

RECREATION

CAFETERIA

FOURTH FLOOR

GYM

YOGA

APPROVED BY
-9 JAN 2021
SOHAN MODI
MANAGING DIRECTOR

Requisition Form

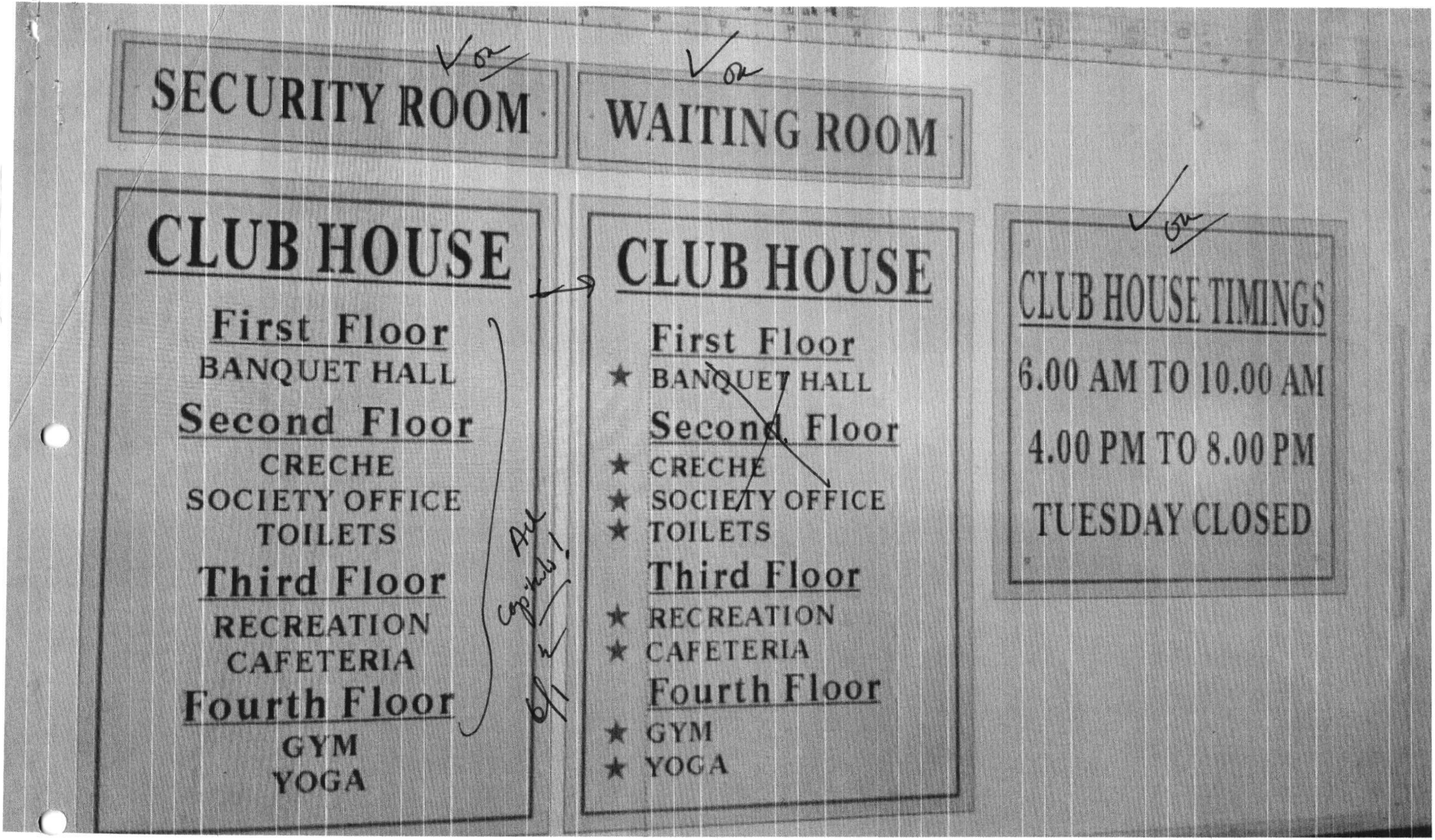
Company Name:	Silver Oak Villas LLP	Date:	29-12-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156278
Material required before date:	31-12-2020	ID No.	62673

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Name Plate: CLUB HOUSE TIMINGS 6.00 AM TO 10.00 AM 4.00 PM TO 8.00 PM TUESDAY CLOSED	12"X12"	01	Nos		
2	SS Name Plate: **<u>CLUB HOUSE</u>** **<u>First Floor</u>** BANQUET HALL **<u>Second Floor</u>** CRECH SOCIETY OFFICE TOILETS **<u>Third Floor</u>** RECREATION CAFETERIA **<u>Fourth Floor</u>** GYM YOGA 73731	1'x2'	01	Nos	Art work?	
3	SS Name Plate: SECURITY ROOM	12"x3"	02	Nos	✓	
4	SS Name Plate: WAITING ROOM	12"x3"	02	Nos		

Remarks: For Club house Floor wise details and timings & Security room purpose

Prepared By	G.Mona	Approved by	APPROVED BY 31 DEC 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	29-12-2020	Sign. & Date	

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



✓ ok

SECURITY ROOM

✓ ok

WAITING ROOM

CLUB HOUSE

First Floor
BANQUET HALL
Second Floor
CRECHE
SOCIETY OFFICE
TOILETS
Third Floor
RECREATION
CAFETERIA
Fourth Floor
GYM
YOGA

All capitals!
✓ ok
6/1

CLUB HOUSE

First Floor
★ BANQUET HALL
Second Floor
★ CRECHE
★ SOCIETY OFFICE
★ TOILETS
Third Floor
★ RECREATION
★ CAFETERIA
Fourth Floor
★ GYM
★ YOGA

✓ ok

CLUB HOUSE TIMINGS
6.00 AM TO 10.00 AM
4.00 PM TO 8.00 PM
TUESDAY CLOSED

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

Purchase Voucher

No. : **PUR/O10040/20-21**
Ref.: **15731 dt. 4-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%	*9,640.00*	**₹ 11,375.00**
Input CGST	*867.60*	
Input SGST	*867.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being amount credited to summit sales llp towards purchase of plumbing material against invoice no: -15731 dt:-04.02.21 pono:-74294 dt:-01.02.21

Amount (in words) :

Indian Rupees Eleven Thousand Three Hundred Seventy Five Only

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID :- 65555

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	79294.	PO / WO Datc.	1/2/21
Supplier Name	SS llp.	PO/WO amount	11,375
Firm/Company	Sov llp	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15731	4/2/21.	11,375
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,375

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13414	4/2/21.	88320	☑ 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:	11,375
Amount E – PO / WO value:	11,375
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	**6.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				A: Vindhya		
Date	6/2/21.	6/2			9/2/21		

RECEIVED 06 FEB 2021

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

OR[illegible]NAL 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 : 04-02-2021

Customer Details	Invoice No.	15731
Silver Oak Villas LLP	Invoice Date.	04-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74294
	PO Date.	01-02-2021
	Req ID	63519
GSTIN : 36ADBFS3288A2Z7	Req Date	01-02-2021
	Loc Req No	156356

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos 20004 white		4	1360.00	5,440.00	18	979.20
2	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	4	1050.00	4,200.00	18	756.00
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IGST	CGST	SGST	Total Taxable Amount	9,640.00		1,735.20
	867.60	867.60	Total Invoice Amount	11,375.20		

Rupees : Eleven Thousand Three Hundred Seventy Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 02-02-2021 12:25:21 PM

74294

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			
Summit Sales LLP	**Doc No**	74294	156356
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-01-2018	
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	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos *20004 white*	4.00	1,360.00	0.00	18.00	6,419.20
2	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	4.00	1,050.00	0.00	18.00	4,956.00
					Total Order Value . . .	**11,375.20**

Rupees : Eleven Thousand Three Hundred Seventy Five and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' 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.45,58 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:	01-02-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156356
Material required before date:	Urgent	ID No.	63519

No	Description	Size	Quantity	Units	Inward No	Date
1	Indian Comode with Flush Tanks		04	Nos		
	74299					

Remarks: For Villa no: 45 & 58purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	01-02-2021	Sign. & Date	

APPROVED
01 FEB 2021
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	Date:	
Site & Phase :	Silver Oak Villas	Time:	
Supplier		Req. No.	
Material required before date:	03-02-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-02-2021

Customer Details	DC No.	13414
Silver Oak Villas LLP	DC Date.	04-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74294
	PO Date.	01-02-2021
	Req ID	63519
GSTIN : 36ADBFS3288A2Z7	Req Date	01-02-2021
	Loc Req No	156356

	Description of Goods	HSN/SAC	Qty
1	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos		4
2	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	4
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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

1 of 1 : 04-02-2021

Customer Details		
Silver Oak Villas LLP	Invoice No.	15731
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	04-02-2021
	PO No.	74294
	PO Date.	01-02-2021
	Req ID	63519
GSTIN : 36ADBFS3288A2Z7	Req Date	01-02-2021
	Loc Req No	156356

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	4	1050.00	4,200.00	18	756.00
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15							

[illegible]
No. 15521 Dt. 4/2/21
MRN No: Dt:
Received By: Sign: 4/2/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	9,640.00	1,735.20
	867.60	867.60	Total Invoice Amount	11,375.20	

Rupees : Eleven Thousand Three Hundred Seventy Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction