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

Purchase Voucher

No. : **PUR/O10041/20-21**
Ref.: **760 dt. 23-Jan-2021**

Dated : **10-Feb-2021**

Party's Name: **SUP- Sree Sunil Enterprises**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*767.00*	**₹ 905.00**
Input CGST	*69.03*	
Input SGST	*69.03*	
OIE-Rounded Off	*(-)0.06*	

n Account of :
Being amount credited to sree sunil enterprises towards hardware material against invoice no:-760 dt:-23.01.21 pono:-73962 dt:-19.01.21

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

for SUP- Sree Sunil Enterprises

Approved by

Scan PO:-64418

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/01/21	Prepared by:	D.SOWMYA
PO/WO no.	73962	PO / WO Date.	19/01/21
Supplier Name	Sree Sunil Enterprises	PO/WO amount	905/-
Firm/Company	Silver oak villas IIP	Project	SOV IIP
Sl. No.	Bill No.	Bill Date	Bill amount
1	760	23/01/21	905/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			905/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87905	☑ 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:	905/-
Amount E – PO / WO value:	905/-
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	~~**23.1.2021**~~ 05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 30 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Ambika	Swathi	
Date	29/01/21	30/1/21			01/02/21		

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/-

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

DEALERS :
BOLTS, NUTS, SCREWS, WASHERS
MANUFACTURERS :
ANCHOR FASTNERS, HITECH RODS,
UNIVERSAL CLAMPS & A.C. CHANNELS
ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9397044443, 9550555703

No. 760
Date 23/01/21

M/s. Silver Oak Villas LLP
Secbad

Date ______ PO 73962-156307 Date ______

Party's GST No. 36ADBFS3288A2Z7 Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	8mm x 75 pintype →	50 pcs	4/50	225	00
	4" U/Bolt →	20 pcs	13/-	260	00
	3" inch U/Bolt →	20 pcs	12/-	240	00
	8mm Nut →	20 n	1/50	30	00
	8mm washers →	20 p	0.60	12	00
				767	00

MODI ... SEC'BAD
73798
28/1

INWARD WITH DATE:
Inward No. 15438 Dt. 23/1/21
MRN No: 87905 Dt: 23/1/2021
Received By: Suman
Sign: 23/1/21
SILVER OAK VILLAS LLP

T. mad
7337528698.

BANK DETAILS :
AXIS BANK LTD.
SECUNDERABAD, HYDERABAD
A/c. No. 911020047596936, IFSC Code : UTIB0000068

TOTAL	767	00
P & F		
SGST @ 9%	69	03
CGST @ 9%	69	03
IGST @ 18%		
GRAND TOTAL	905	00

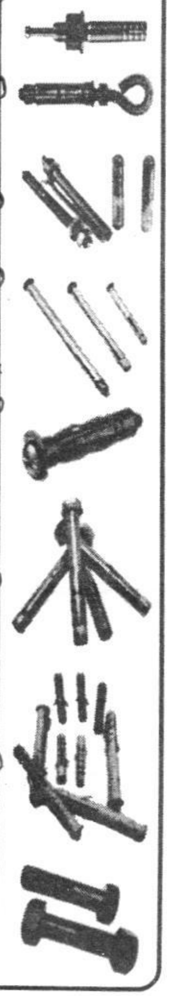
GST No. : 36AAKPY9012E1ZG State Code : 36

For SREE SUNIL ENTERPRISES

1. Payment within ______ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

Authorised Signatory

TIMES DROP IN ANCHOR
Pentagon
HONNA FASTENING SYSTEM
SNE
NAKODA FASTENING SYSTEM
PATTA



Purchase Order

 19-01-2021 12:24:31 PM Original 73962

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

Sree Sunil Enterprises
5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003

9550555703

Doc No	73962	156307
Doc Date	19-01-2021	
Quote No	NIL	
Quote Date	19-01-2021	
SupplyType	Supply	

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos	50.00	4.50	0.00	18.00	265.50
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos *4 Inches*	20.00	13.00	0.00	18.00	306.80
3	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3Inches*	20.00	12.00	0.00	18.00	283.20
4	2289 - Carpentry - other - Washers - NA - nos *8mm*	20.00	1.50	0.00	18.00	35.40
5	6095 - Miscellaneous - Thread Nut - Others - nos *8mm*	20.00	0.60	0.00	18.00	14.16
			Total Order Value . . .			**905.06**

Rupees : Nine Hundred Five and Paise Six 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	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	Payment will be made only after inspection of material.Above Order for Villa no 97 electrical work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

18/01/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Sree Sunil Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	08-01-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156307
Material required before date:	10-01-2021	ID No.	62947

No	Description	Size	Quantity	Units	Inward No	Date
1	Anchor Fastners	08"	50	Nos	→ 4/50.	
2	Hanging Clamps	04"	20	Nos	→ 13/r	
3	Hanging Clamps	03"	20	Nos	→ 12/r	
4	Watcher	8mm	20	Nos	→ 1/50.	
5	Nuts	8mm	20	Nos	→ 0/60.	
6						
7	P/O 13962					
8						
9						
10						

Remarks: -For Villa no: 97 electrical work purpose

APPROVED 09 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT

Prepared By	G.Mona	Approved by	
Sign.& Date	08-01-2021	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	06-01-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	156300
Material required before date:	08-01-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

Prepared By		Approved by	
Sign.& Date		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/O10042/20-21**
Ref.: **SSLLP/COM/10160 dt. 31-Jan-2021**

Dated : **10-Feb-2021**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses 18%	*47,682.30*	**₹ 52,689.00**
Input CGST	*4,291.41*	
Input SGST	*4,291.41*	
TDS-7.5% Professional Charges	*(-)3,576.00*	
OIE-Rounded Off	*(-)0.12*	

.. Account of :

Being amount credited to SSLLP common Expenses towards admin & marketing service charges for the month of jan'21 against invoice no:-SSLLP/COM/10160 DT:-31.1.2021

Amount (in words) :

Indian Rupees Fifty Two Thousand Six Hundred Eighty Nine Only

for SP-Summit Sales LLP Common Expenses

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

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10160**	Dated **31-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** # 5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**47,682.30**
2	**Output CGST**			9	%	**4,291.41**
3	**Output SGST**			9	%	**4,291.41**
4	*Less :* **Rounding Off**					**(-)0.12**
	Total					**₹ 56,265.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifty Six Thousand Two Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	47,682.30	9%	4,291.41	9%	4,291.41	8,582.82
Total	**47,682.30**		**4,291.41**		**4,291.41**	**8,582.82**

Tax Amount (in words) : **Indian Rupees Eight Thousand Five Hundred Eighty Two and Eighty Two paise Only**

Remarks:
Being Admin & Marketing service charges for the month of Jan ' 2021.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

M. S.

Authorised Signatory

SUMMIT SALES LLP COMMON EXPENSES

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/O10043/20-21** Dated : **10-Feb-2021**
Ref.: **297 dt. 2-Feb-2021**

Party's Name: **SUP-Y.Pushpalatha**

Particulars	Amount
Gardending-COMP	**₹ 5,353.00**

Account of :
Being amount credited to y.pushalatha towards supply of carpets against invoice no:-297 dt:-02.02.21 pono:-74137 dt:-25.1.2021

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

for SUP- Y. Pushpalatha

Prepared by: vindya Approved by Receiver's Signature

Scan PD:- 65107

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	NEHA
PO/WO no.	74137	PO / WO Date.	25/01/2021
Supplier Name	Y. Pushpalatha	PO/WO amount	4240
Firm/Company	SOV Up	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	297	02/02/2021	4240/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4240/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	52	01/02/2021	88170	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	1113/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5353/-
Amount E – PO / WO value:	4240/-
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		Ambika	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/-

GSTIN :36APYPY9568E1ZM **DELIVERY CHALLAN** Cell : 8897895924

Composite Scheme

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Silver Oak villas LLP
Cherlapally - Hyd.

Party GST No.:

D.C..No. 52
Date 01/02/2021
P.O.No. 74137

S.No.	PARTICULARS	Quantity.
1	Carpet grass —	400. SFt
2	Trans port Extra —	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46165
Date 2/1
Sign. R

INWARD WITH TIME
Inward No. 15496 1/2/21
MRN No: 88170 2/2/21
Received By: Roma 1/2/21
SILVER OAK VILLAS LLP

For Y. PUSHPALATHA

Reciever's Signature

Authorised Signatory

Purchase Order

 27-01-2021 4:11:15 PM

74137
16.01.21 11:00:14

opy

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			
Y PUSHPALATHA 4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc No**	74137	156336
	Doc Date	25-01-2021	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	25-01-2021	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6016 - Miscellaneous - Carpet Grass - NA - sft	400.00	10.00	0.00	6.00	4,240.00
					Total Order Value . . .	**4,240.00**

Rupees : Four Thousand Two Hundred Fourty 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 Extra.

Warranty Nil

Advance Paid Rs.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no 34,93,92,85 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Y PUSHPALATHA*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	25-01-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156336
Material required before date:	Urgent	ID No.	63336

No	Description	Size	Quantity	Units	Inward No	Date
1	Carpet grass		400	sft		
2	74137					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Villa no: 34,93,92,85 purpose

Prepared By	G. Mona	Approved by	APPROVED
Sign.& Date	25-01-2021	Sign. & Date	27 JAN 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:	21.02.2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
4						
5						
6						
7						
8						
9						

Remarks: -For Level markings and plastering purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	21.02.2020	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

1044

No. : **PUR/O10041/20-21** Dated : **11-Feb-2021**
Ref. : **15730 dt. 4-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
Tiles, Granite, Etc. GST 18%	*6,048.64*	**₹ 7,137.00**
Input-CGST	*544.38*	
Input-SGST	*544.38*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being amount credited to summit sales llp towards purchase of tiles against inv no 15730 inv dt:4.2. 2021 Po no.73937 po dt:19.01.2021

Amount (in words) :

Indian Rupees Seven Thousand One Hundred Thirty Seven Only

for SUP-Summit Sale

Prepared by: ambika Approved by

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

Purchase Voucher

1044

No. : **PUR/O10041/20-21**
Ref. **15730 dt. 4-Feb-2021**

Dated : **11-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
Tiles, Granite, Etc. GST 18%	*6,048.64*	**₹ 7,137.00**
Input-CGST	*544.38*	
Input-SGST	*544.38*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being amount credited to summit sales llp towards purchase of tiles against inv no 15730 inv dt:4.2. 2021 Po no.73937 po dt:19.01.2021

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

for SUP-Summit Sales LLP

Prepared by: ambika

Approved by

Receiver's Signature

Scan No:- 65557

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/2021	Prepared by:	NEHA
PO/WO no.	73937	PO / WO Date.	19/01/2021
Supplier Name	SSLLP	PO/WO amount	7137/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	15730	04/02/2021	7,137.4/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,137/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3341	29/1/21	88064	□ 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:	7137/-
Amount E – PO / WO value:	7137/-
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]	APPROVED 06 FEB 2021 MINISH PARIKH		A.Vidhya	Swathi	
Date	06/02/2021	6/2			9/2/21	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

Customer Details	Invoice No.	15730
Silver Oak Villas LLP	Invoice Date.	04-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	73937
	PO Date.	19-01-2021
	Req ID	63077
	Req Date	13-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156319

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		13	465.28	6,048.64	18	1,088.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,048.64	1,088.76
	544.38	544.38	Total Invoice Amount	7,137.40	

Rupees : Seven Thousand One Hundred Thirty Seven and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 74101
Date:
Sign: 6/2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Mpl de

Recd on 2/2/21

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver Oak Villas LLP

Site: Cherlapally

DC No. :	3341
Date :	29/1/2021
Vehicle No. :	AP23X4931
P.O. / W.O. No. :	73937
P.O. / W.O. Date :	19/1/2021

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	13 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10	Issued @	
11	92533	
12		
13		
14		
15		
16		
17		
18		
19		
20		13 boxes

GSTIN :

Received the above materials in good condition.

Received by : Bikshapathy

Stamp: M. Bixapathi

Date : 29/1/2021

For **SUMMIT SALES LLP**

B.Nandini 29/1/2021

Authorised Signatory

Purchase Order

73937

16.01.21 10:36:45

 19-Jan-21 11:43:08 AM Origi

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**	73937	156319
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	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	13.00	465.28	0.00	18.00	7,137.40
					Total Order Value . . .	**7,137.40**

Rupees : Seven Thousand One Hundred Thirty Seven and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 /94.00, including GST
Payment Terms	After delivery
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for V no 129 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver Oak Villas LLP

Site: Cheerlapally

DC No.	: 3341
Date	: 29/1/2021
Vehicle No.	: AP23X4931
P.O. / W.O. No.	: 73937
P.O. / W.O. Date	: 19/1/2021

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	13 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17	INWARD WITH TIME: Inward No. 15482 Dt. 29/1/21	
18	MRN No: 88064 Dt: 30/1/2021	
19	Received By: Sravan Sign: 29/1/21	
20	SILVER OAK VILLAS LLP	13 boxes

GSTIN :

Received the above materials in good condition.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 45094 Date 1/2 Sign.

For **SUMMIT SALES LLP**

Received by : Bikshapathy Date : 29/1/2021	Stamp: m-Bikshapathi	B.Nandini 29/1/2021 Authorised Signatory

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

Purchase Voucher

No. : **PUR/O10042/20-21** 10045
Ref.: **15734 dt. 4-Feb-2021**

Dated : **11-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%	*7,465.00*	**₹ 8,809.00**
Input-CGST	*671.85*	
Input-SGST	*671.85*	
OIE-Rounded Off	*0.30*	

On Account of :

Being amount credited to summit sales llp towards purchase of electrical items against inv no.15734 inv dt:4.2.2021 Po no.74279 po dt:01.02.2021

Amount (in words) :

Indian Rupees Eight Thousand Eight Hundred Nine Only

for SUP-Summit Sales LLP

Prepared by: ambika   Approved by   Receiver's Signature

Scan ID:- 65553

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5.2.21	Prepared by:	T Bhasker
PO/WO no.	74279	PO / WO Date.	1/2/21
Supplier Name	SSLLP	PO/WO amount	8649
Firm/Company	SOVLLP	Project	SOV TX
Sl. No.	Bill No.	Bill Date	Bill amount
1	15734	4/2/21	8809
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8809

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13417	4/2/21	88321	☑ 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:	8809
Amount E – PO / WO value:	8649
Amount F – Difference (A – E): GST-18%	160

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	12/2/21
Remarks: Excess Recd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				A. Vidhya	Swathi	
Date	5.2.21				9/2/21	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

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15734
Silver Oak Villas LLP	Invoice Date.	04-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74279
	PO Date.	01-02-2021
	Req ID	63374
	Req Date	25-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156338

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	69.00	3,450.00	18	621.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	30	31.00	930.00	18	167.40
3	4500 - Electrical - conducting - PVC bend - other -	3917	30	9.00	270.00	18	48.60
4	4781 - Electrical - wires - A1 Service Wire - 3/20 -		90	13.50	1,215.00	18	218.70
5	7424 - Plumbing - CPVC - Clamp - Others - nos China clamps 1"		200	8.00	1,600.00	18	288.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,465.00	1,343.70
	671.85	671.85	Total Invoice Amount	8,808.70	

Rupees : Eight Thousand Eight Hundred Eight and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD No: 74/05 Date: 6/2 Sign:

Authorised signatory

Purchase Order

 02-02-2021 5:29:29 PM

74279
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**	74279	156338
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**	01-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	50.00	69.00	0.00	18.00	4,071.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	30.00	31.00	0.00	18.00	1,097.40
3	4500 - Electrical - conducting - PVC bend - other - nos	30.00	9.00	0.00	18.00	318.60
4	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts	80.00	13.50	0.00	18.00	1,274.40
5	7424 - Plumbing - CPVC - Clamp - Others - nos *China clamps 1"*	200.00	8.00	0.00	18.00	1,888.00
					Total Order Value . . .	**8,649.40**

Rupees : Eight Thousand Six Hundred Fourty Nine and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 to reject items not conforming to quality and specifications. Above items for club house fire safety installiation 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:	25-01-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156338
Material required before date:	27-01-2021	ID No.	63374

No	Description	Size	Quantity	Units	Inward No	Date
1	Fire Extinguishers- DCP- ABC Multipurpose	5 kg	05	Nos		
2	Fire Extinguishers- CO2- store pressure (ISI15683)	09 litres	05	Nos		
3	Fire Bucket with Stand		05	Nos		
4	Fire Alarm System - 6 Zone		01	Nos		
5	Manual Call Points		05	Nos		
6	Hooters		05	Nos		
7	3/20 Aluminium Service wire	90 meters	01	Bundle		
8	PVC Pipe	01"	50	Nos		
9	PVC Junction Box 74279	01"	30	Nos		
10	PVC Bends	01"	30	Nos		
11	Battery small	12 volts	02	Nos		
12	Multi standard wires (FRLS)- Red color	1.5 sqmm	04	Nos		
13	Multi standard wires (FRLS)- Black color	1.5 sqmm	04	Nos		
14	Multi standard wires (FRLS)- Yellow color	1.5 sqmm	02	Nos		
15	Multi standard wires (FRLS)- Blue color	1.5 sqmm	02	Nos		
16	PVC Clamps (China clamps-2 pin)	01"	200	Nos		
17	4 core Armor cable	6sqmm	70	rft		
18	Booster Pump Control Panel - KIRLOSKAR	12.5 HP	01	Nos		

Remarks: -For Clubhouse fire safety installation purpose

Prepared By	G. Mona	Approved by	
Sign.& Date	25-01-2021	Sign. & Date	APPROVED BY MANAGING DIRECTOR 28 JAN 2021

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.	13417
Silver Oak Villas LLP	DC Date.	04-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74279
	PO Date.	01-02-2021
	Req ID	63374
GSTIN : 36ADBFS3288A2Z7	Req Date	25-01-2021
	Loc Req No	156338

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	50
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	30
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	30
4	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		90
5	7424 - Plumbing - CPVC - Clamp - Others - nos		200
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INWARD WITH DVS
Inward No. 15524 Dt. 4/2/21
GRN No: 88324 Dt. 5/2/21
Received By: Suman Sign: 4/2/21
SILVER OAK VILLAS LLP

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 45336 Date 6/2 Sign K SEC'BAD

Subject to Hyderabad Jurisdiction

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	Invoice No.	15734
Silver Oak Villas LLP	Invoice Date.	04-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74279
	PO Date.	01-02-2021
	Req ID	63374
	Req Date	25-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156338

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	69.00	3,450.00	18	621.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	30	31.00	930.00	18	167.40
3	4500 - Electrical - conducting - PVC bend - other -	3917	30	9.00	270.00	18	48.60
4	4781 - Electrical - wires - A1 Service Wire - 3/20 -		90	13.50	1,215.00	18	218.70
5	7424 - Plumbing - CPVC - Clamp - Others - nos China clamps 1"		200	8.00	1,600.00	18	288.00
6							
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8							
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10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 15524 Dt. 4/2/21
Received By: [signature] Sign 4/2/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	7,465.00	1,343.70
	671.85	671.85	Total Invoice Amount	8,808.70	

Rupees : Eight Thousand Eight Hundred Eight and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory