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

Purchase Voucher

No. : **PUR/O10043/20-21** 10046
Ref.: **15732 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
OIERD-Computer Repairs & Maintenance 18%	*5,151.00*	**₹ 6,078.00**
Input-CGST	*463.59*	
Input-SGST	*463.59*	
OIE-Rounded Off	*(-)0.18*	

On Account of :

Being amount credited to summit sales llp towards computers and peripherals against inv no 15732 inv dt:04.02.2021 po no 74331 po dt:02.02.2021

Amount (in words) :

Indian Rupees Six Thousand Seventy Eight Only

for SUP-Summit Sales LLP

Prepared by: ambika

Approved by

Receiver's Signature

Scan ID :- 65554

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5.2.21	Prepared by:	T Bhasker
PO/WO no.	74331	PO / WO Date.	2/2/21
Supplier Name	SSLLP	PO/WO amount	6078
Firm/Company	SovLLP	Project	Sov 17
Sl. No.	Bill No.	Bill Date	Bill amount
1	15732	4/2/21	6078
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6078

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13415	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:	6078
Amount E – PO / WO value:	6078
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	12/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				A Hiralkya	Swathi	
Date	5.2.21					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		
Silver Oak Villas LLP	Invoice No.	15732
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	04-02-2021
	PO No.	74331
	PO Date.	02-02-2021
	Req ID	62882
	Req Date	07-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156300

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router - TP Link router	85176990	1	5151.00	5,151.00	18	927.18
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,151.00	927.18
	463.59	463.59	Total Invoice Amount	6,078.18	

Rupees : Six Thousand Seventy Eight and Paise Eighteen Only.

MODI PROPERTIES PVT. LTD. INWARD No: 74103 Date: 6/2 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-Feb-21 12:54:04 PM Orig 74331

29.01.21 12:34:13

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**	74331	156300
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-02-2021	
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	3528 - Computers and Peripherals - Wireless Router - NA - nos *TP Link router*	1.00	5,151.00	0.00	18.00	6,078.18
	Total Order Value . . .					**6,078.18**

Rupees : Six Thousand Seventy Eight and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand	TP Link router TL-MR6400 300 Mbps 4G Mobile Wi-fi router, 4 ports, High reception sensitivity, no configaration required, with micro SIM card slot App mamanment
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	Nil
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for Part III pole , 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 : __/__/____

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Bayari Ventures Private Limited
* No 645, 12th cross,MC Layout ,Gvindarajanagar
Bangalore, Karnataka, 560040
IN

PAN No: AAGCB6146F
GST Registration No: 29AAGCB6146F1ZM

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 403-7810358-8821124
Order Date: 29.01.2021

Invoice Number : IN-QSDZ-48477
Invoice Details : KA-QSDZ-141682771-2021
Invoice Date : 29.01.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TP-Link TL-MR6400 300Mbps 4G Mobile Wi-Fi Router, 4 Ports, High Reception Sensitivity, No Configuration Required, with Micro SIM Card Slot, App Management | B017IGEPWW (fba_mr6400)	₹4,905.93	₹0.00	3	₹14,717.79	18%	IGST	₹2,649.21	₹17,367.00
	Shipping Charges	₹11.31	-₹11.31		₹0.00	18%	IGST	₹0.00	₹0.00
	Shipping Charges	₹11.30	-₹11.30		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								**₹2,649.21**	**₹17,367.00**

Amount in Words:
Seventeen Thousand Three Hundred Sixty-seven only

For Bayari Ventures Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward 12367

CHECKED
Quantity 03 | Quality OK
By: | Dt: 2/2/21
Summit Sales LLP

PO 714331 714332

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	06-01-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156300
Material required before date:	10-01-2021	ID No.	62882

No	Description	Size	Quantity	Units	Inward No	Date
1	Sim BasedTP link Router		01	Nos		
2						
3						
4						
5	74331					
6						
7						
8						
9						
10						

Remarks: -For Part-III pole purpose.

Prepared By	G.Mona	Approved by	
Sign.& Date	06-01-2021	Sign. & Date	

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

APPROVED
07 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

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.	13415
Silver Oak Villas LLP	DC Date.	04-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74331
	PO Date.	02-02-2021
	Req ID	62882
GSTIN : 36ADBFS3288A2Z7	Req Date	07-01-2021
	Loc Req No	156300

	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
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INWARD SLIP
Inward No. 15522 Dt. 4/2/21
GRN No: 88321 Dt. 5/2/21
Received By: Sign:
Juman 4/2/21
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45334
Date 6/2
Sign

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.	15732
Silver Oak Villas LLP	Invoice Date.	04-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74331
	PO Date.	02-02-2021
	Req ID	62882
GSTIN : 36ADBFS3288A2Z7	Req Date	07-01-2021
	Loc Req No	156300

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router - TP Link router	85176990	1	5151.00	5,151.00	18	927.18
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD ENTRY
Entry No. 15522 Dt. 4/2/21
Received By: Jeevan 4/2/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	5,151.00		927.18
	463.59	463.59	Total Invoice Amount		6,078.18	

Rupees : Six Thousand Seventy Eight and Paise Eighteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/Q10044/20-21** 10047
Ref.: **15751 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
Consumables 18%	*1,216.00*	**₹ 2,208.00**
Consumables 12%	*140.00*	
Consumables -Exempt	*616.00*	
Input-CGST	*117.84*	
Input-SGST	*117.84*	
OIE-Rounded Off	*0.32*	

On Account of :

Being amount credited to summit sales llp towards consumables aginst inv no15751 inv dt 04.02.2021 po no 74417 po dt 03.02.2021

Amount (in words) :

Indian Rupees Two Thousand Two Hundred Eight Only

for SUP-Summit Sales LLP

Prepared by: ambika

Approved by

Receiver's Signature

Scan ID:- 65493

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06-02-2021	Prepared by:	PRABHAKAR.P
PO/WO no.	74417	PO / WO Date.	03-02-21
Supplier Name	Summit Sales LLP	PO/WO amount	3,327-68
Firm/Company	Silver Oak Villas LLP	Project	Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	15751	04-2-21	2,207-68
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,207-68

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13434	04-02-21	88328	☐ 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:	2,207-68
Amount E – PO / WO value:	3,327-68
Amount F – Difference (A – E): GST-18%	1,120-00

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	**15-02-21**
Remarks: **SHORT QTY RECEIVED**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	08 FEB 2021		A.Kirthy	Swathi	
Date		6/2				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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

omer Details		
Silver Oak Villas LLP	Invoice No.	15751
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	04-02-2021
	PO No.	74417
	PO Date.	03-02-2021
	Req ID	63615
	Req Date	03-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156364

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	6	126.00	756.00	18	136.08
2	4009 - Consumables - Coconut Broom - other - nos	9603	26	16.00	416.00	0	0.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20	10.00	200.00	0	0.00
4	7560 - Stationery - other - Pen - NA - nos Red-20 Black-20	9608	40	3.50	140.00	12	16.80
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,972.00	235.68
	117.84	117.84	Total Invoice Amount	2,207.68	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 74687
Date: 6/2
Sign:

Authorised signatory

Purchase Order

03-02-2021 15:12:35

74417
05.02.21 11:33:36

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

...pplier Details			
Summit Sales LLP	**Doc No**	74417	156364
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-02-2021	
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	4041 - Consumables - Mopping stick - NA - nos	6.00	126.00	0.00	18.00	892.08
2	4009 - Consumables - Coconut Broom - other - nos	26.00	16.00	0.00	0.00	416.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	20.00	10.00	0.00	0.00	200.00
4	4003 - Consumables - Bombay Broom - Big - nos	20.00	56.00	0.00	0.00	1,120.00
5	7560 - Stationery - other - Pen - NA - nos *Red-20 Black-20*	40.00	3.50	0.00	12.00	156.80
6	3134 - Chemicals - Tile Grout - 1kg - pkts	10.00	46.00	0.00	18.00	542.80
					Total Order Value . . .	**3,327.68**

Rupees : Three Thousand Three Hundred Twenty Seven and Paise Sixty Eight Only.

(1) Part material Reeched
Inv no: 1575
Dt: 4/2/21
Amt: 2207.68
Ballance receivable

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***
Authorised Signatory
06/02/2021
Name : ______

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name : ______
Date : __/__/____

Contact ...

Requisition Form

	Silver Oak Villas LLP	Date:	03-02-2021
:	Silver Oak Villas	Time:	10.00
		Req. No.	156364
ial required before date: 06-02-2021		ID No.	63615

o	Description	Size	Quantity	Units	Inward No	Date
1	Mopping Sticks		06	Nos		
2	CoconutBrooms		26	Nos		
3	Bombey Brooms	Small	20	Nos		
4	Bombey Brooms	Big	20	Nos		
5	Red Pens		20	Nos		
6	Black pens		20	Nos		
7	Tile Groute		10	Nos		

74417

APPROVED
06 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

marks; ForSite Use Purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	03-02-2021	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:	
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

Customer Details	DC No.	13434
Silver Oak Villas LLP	DC Date.	04-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74417
	PO Date.	03-02-2021
	Req ID	63615
GSTIN : 36ADBFS3288A2Z7	Req Date	03-02-2021
	Loc Req No	156364

	Description of Goods	HSN/SAC	Qty
1	4041 - Consumables - Mopping stick - NA - nos	9603	6
2	4009 - Consumables - Coconut Broom - other - nos	9603	26
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20
4	7560 - Stationery - other - Pen - NA - nos	9608	40
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
6			
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30			

INWARD
Invoice No. 15526 4/2/21
MRN No. 88328 5/2/21
Received By: Sign: 4/2/21
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45338
Date 6/2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15751
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	04-02-2021
	PO No.	74417
	PO Date.	03-02-2021
	Req ID	63615
	Req Date	03-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156364

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	6	126.00	756.00	18	136.08
2	4009 - Consumables - Coconut Broom - other - nos	9603	26	16.00	416.00	0	0.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20	10.00	200.00	0	0.00
4	7560 - Stationery - other - Pen - NA - nos Red-20 Black-20	9608	40	3.50	140.00	12	16.80
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
6							
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15							

Inward No. 15526 Dt. 4/2/21
MRN No:
Received By: Sign: 4/2/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	1,972.00		235.68
	117.84	117.84	Total Invoice Amount	2,207.68		

Rupees : Two Thousand Two Hundred Seven and Paise Sixty Eight 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

...: PUR/O10045/20-21 10048
...ef.: 15752 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
PROMORD-Print Media 18%	32,650.00	₹ 38,527.00
Input-CGST	2,938.50	
Input-SGST	2,938.50	

On Account of :
Being amount credited to summit sales llp towards miscellaneous against inv no 15752 inv dt 4.2.2021 po no 74268 po dt 30.1.2021

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

for SUP-Summit Sales LLP

Prepared by: ambika

Approved by

Receiver's Signature

Scan ID :- 65491

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5.2.21	Prepared by:	T Bhasker
PO/WO no.	74268	PO / WO Date.	30/1/21
Supplier Name	SSLLP	PO/WO amount	38527
Firm/Company	SOV LLP	Project	Sov ix
Sl. No.	Bill No.	Bill Date	Bill amount
1	15752	4/2/21	38527
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38527

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13435	4/2/21	88326	☑ 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:	38527
Amount E – PO / WO value:	38527
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	12/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		A. Hirdhya	Swathi	
Date	5.2.21					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		
Silver Oak Villas LLP	Invoice No.	15752
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	04-02-2021
	PO No.	74268
	PO Date.	30-01-2021
	Req ID	63436
	Req Date	28-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156347

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Standard - 5' x 2'		25	1300.00	32,500.00	18	5,850.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		250	0.60	150.00	18	27.00
3							
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IGST	CGST	SGST	Total Taxable Amount	32,650.00	5,877.00
	2,938.50	2,938.50	Total Invoice Amount	38,527.00	

Rupees : Thirty Eight Thousand Five Hundred Twenty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 74088 Date: 6/2 Sign:

Authorised signatory

Purchase Order

74268
29.01.21 12:31:49

 30-01-2021 15:00:52

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**	74268	156347
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Nos *Standard - 5' x 2'*	25.00	1,300.00	0.00	18.00	38,350.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	250.00	0.60	0.00	18.00	177.00
					Total Order Value . . .	**38,527.00**

Rupees : Thirty Eight Thousand Five Hundred Twenty Seven 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	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 94,85,83,78,80,70,72,91 & 88 purpose. The above rates are inclusive of fitting charges.
Completion Date	Nil
Measurment	Payment as per above quantity irrespective of actual measurements on site.
Security	You will be responsible for storing your materials at site.
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 30/01/2021

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

Name : ____________

Date : __/__/____

Company Name:	Silver Oak Villas LLP	Date:	28-01-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156347
Material required before date:	Urgent	ID No.	63436

No	Description	Size	Quantity	Units	Inward No	Date
1	Cloth Hangers		22	Nos		
	74268					

Remarks: For villa n o: 94,85,83,78,80,70,72,91,88 purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	28-01-2021	Sign. & Date	

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

APPROVED
30 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13435
Silver Oak Villas LLP	DC Date.	04-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74268
	PO Date.	30-01-2021
	Req ID	63436
	Req Date	28-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156347

	Description of Goods	HSN/SAC	Qty
1	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Nos		25
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		250
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INWARD WITH THIS
Inward No. 15525 Dt. 4/2/21
MRN No: 83326 5/2/21
Received By: Sign:
Jivana 4/2/21
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45337
Date 6/2
Sign.

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 **TRANSIT COPY**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	15752
Silver Oak Villas LLP	Invoice Date.	04-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74268
	PO Date.	30-01-2021
	Req ID	63436
GSTIN : 36ADBFS3288A2Z7	Req Date	28-01-2021
	Loc Req No	156347

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Standard - 5' x 2'		25	1300.00	32,500.00	18	5,850.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		250	0.60	150.00	18	27.00
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15							

INWARD ENTRY
Inward No. 15525 4/2/21
MRN No:
Received By: Sign:
4/2/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	32,650.00	5,877.00
	2,938.50	2,938.50	Total Invoice Amount	38,527.00	

Rupees : Thirty Eight Thousand Five Hundred Twenty Seven 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/O10046/20-21** 10049
Ref.: **15733 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%	*1,800.00*	**₹ 2,124.00**
Input-CGST	*162.00*	
Input-SGST	*162.00*	

Account of :
Being amount credited to summit salesllp towards eletrical against inv no15733 inv dt 04.02.2021 po no74293 po dt01.02.2021

Amount (in words) :
Indian Rupees Two Thousand One Hundred Twenty Four Only

for SUP-Summit Sales LLP

Prepared by: ambika   Approved by   Receiver's Signature

Scan ID :- 65490

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5.2.21	Prepared by:	T Bhasker
PO/WO no.	74293	PO / WO Date.	1/2/21
Supplier Name	SSLLP	PO/WO amount	2124
Firm/Company	SOVLLP	Project	SOV IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	15733	4/2/21	2124
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2124

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13416	4/2/21	88322	□ 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:	2124
Amount E – PO / WO value:	2124
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	12/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Anirudhya	Swathi	
Date	5.2.21					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		
Silver Oak Villas LLP	Invoice No.	15733
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	04-02-2021
	PO No.	74293
	PO Date.	01-02-2021
	Req ID	63520
GSTIN : 36ADBFS3288A2Z7	Req Date	01-02-2021
	Loc Req No	156357

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	36.00	1,800.00	18	324.00
2							
3							
4							
5							
6							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,800.00	324.00
	162.00	162.00	Total Invoice Amount	2,124.00	

Rupees : Two Thousand One Hundred Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74164 Date 6/2 Sign

Authorised signatory

Purchase Order

 02-02-2021 12:25:21 PM

74293
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	74293	156357
	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	4616 - Electrical - other - Metal box - 6way - nos	50.00	36.00	0.00	18.00	2,124.00
					Total Order Value . . .	**2,124.00**

Rupees : Two Thousand One Hundred Twenty Four 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 site use 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.	156357
Material required before date:		Urgent	ID No.	63520

No	Description	Size	Quantity	Units	Inward No	Date
1	Metal box	06 Model	50	Nos		
	74293					

Remarks: For Electrical work purpose			
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

Customer Details		
Silver Oak Villas LLP	DC No.	13416
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	04-02-2021
	PO No.	74293
	PO Date.	01-02-2021
	Req ID	63520
	Req Date	01-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156357

	Description of Goods	HSN/SAC	Qty
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
2			
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INWARD WITH DATE:
Inward No. 15523 Dt: 4/2/21
MRN No: 88322 Dt: 5/2/21
Received By: Iruma Sign: 4/2/21
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45335
Date 6/2
Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15733
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	04-02-2021
	PO No.	74293
	PO Date.	01-02-2021
	Req ID	63520
	Req Date	01-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156357

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	36.00	1,800.00	18	324.00
2							
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15							

INWARD ENTRY
Inward No. 15523 Dt. 4/2/21
MRN No:
Received By: Jroma Sign: 4/2/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	1,800.00	324.00
	162.00	162.00	Total Invoice Amount	2,124.00	

Rupees : Two Thousand One Hundred Twenty Four 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/O10047/20-21** 10050
Ref.: **15735 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
Consumabales 28%	*1,018.40*	**₹ 7,459.00**
Consumables 18%	*4,279.00*	
Consumables 5%	*288.00*	
Consumables -Exempt	*804.00*	
Input-CGST	*534.89*	
Input-SGST	*534.89*	
OIE-Rounded Off	*(-)0.18*	

On Account of :

Being amount credited to summit sales llp towards consumables against inv no15735 inv dt 04.02.2021 po no 74283 po dt01.02.2021

Amount (in words) :

Indian Rupees Seven Thousand Four Hundred Fifty Nine Only

for SUP-Summit Sales LLP

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

Scan ID:- 65489

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5.2.21	Prepared by:	T Bhasker
PO/WO no.	74283	PO / WO Date.	1/2/21
Supplier Name	SSLLP	PO/WO amount	9750
Firm/Company	SOVLLP	Project	Sov 17
Sl. No.	Bill No.	Bill Date	Bill amount
1	15735	4/2/21	7459
2			
3			
4			7459
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13418	4/2/21	88318	☑ 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:	7459
Amount E – PO / WO value:	9750
Amount F – Difference (A – E): GST-18%	2291
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: Short Recd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				A.Vindhya	Swathi	
Date	5.2.21					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.	15735
Silver Oak Villas LLP	Invoice Date.	04-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74283
	PO Date.	01-02-2021
	Req ID	63486
GSTIN : 36ADBFS3288A2Z7	Req Date	01-02-2021
	Loc Req No	156354

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2	4009 - Consumables - Coconut Broom - other - nos	9603	18	16.00	288.00	0	0.00
3	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
4	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	18	10.00	180.00	0	0.00
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	18	16.00	288.00	5	14.40
7	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	12	105.00	1,260.00	18	226.80
8	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	12	142.00	1,704.00	18	306.72
9	3128 - Chemicals - RBR bonding agent - NA - ltrs 1 ltr W01	4002	3	300.00	900.00	18	162.00
10							
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12							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,389.40		1,069.76
	534.88	534.88	Total Invoice Amount	7,459.17		

Rupees : Seven Thousand Four Hundred Fifty Nine and Paise Seventeen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 74106 Date: 6/2 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 01-02-2021 14:53:13

74283
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**	74283	156354
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	6549 - Paints - White Cement - 25kgs - bags	5.00	509.20	0.00	28.00	3,258.88
2	4009 - Consumables - Coconut Broom - other - nos	18.00	16.00	0.00	0.00	288.00
3	4057 - Consumables - Sponges - NA - nos	50.00	8.30	0.00	18.00	489.70
4	4003 - Consumables - Bombay Broom - Big - nos	12.00	56.00	0.00	0.00	672.00
5	4080 - Consumables - Bombay Brooms - Other - Nos	18.00	10.00	0.00	0.00	180.00
6	4008 - Consumables - Cleaning Cloth - other - nos	18.00	16.00	0.00	5.00	302.40
7	2100 - Carpentry - hardware - Fischer - 6mm - pkts	12.00	105.00	0.00	18.00	1,486.80
8	2099 - Carpentry - hardware - Fischer - 5mm - pkts	12.00	142.00	0.00	18.00	2,010.72
9	3128 - Chemicals - RBR bonding agent - NA - ltrs *1 ltr W01*	3.00	300.00	0.00	18.00	1,062.00
				Total Order Value . . .		**9,750.50**

Rupees : Nine Thousand Seven Hundred Fifty and Paise Fifty Only.

Part Bill : 15735
At : 7459
Bal : 2291
6/2/21

Terms and Conditions :-

Specification / All items shall be of 1st quality brand.

Payment Terms nill

Tax All taxes included in above price.

Delivery Date With in 4 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 Included

Warranty Nil

Advance Paid nill

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use

For ***Silver Oak Villas LLP***

Authorised Signatory

02/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	30-01-21
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156354
Material required before date:	03-02-2021	ID No.	63486

No	Description	Size	Quantity	Units	Inward No	Date
1	White cement 74283	25kgs	05	bags		
2	Fischers	6mm	12	Boxes		
3	Fischers	5mm	12	Boxes		
4	Coconut brooms		18	Nos		
5	Roff Stone Adhesive Liquid		03	Bottles		
6	Sponges		50	Nos		
7	Bombay Brooms	Small	18	Nos		
8	**Bombay Brooms**	Big	12	Nos		
9	Yellow cloth		18	Nos		
10						

Remarks: For site general use purpose and possessioned villas cleaning purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	30-01-2021	Sign. & Date	

APPROVED
02 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	13418
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	04-02-2021
	PO No.	74283
	PO Date.	01-02-2021
	Req ID	63486
GSTIN : 36ADBFS3288A2Z7	Req Date	01-02-2021
	Loc Req No	156354

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2	4009 - Consumables - Coconut Broom - other - nos	9603	18
3	4057 - Consumables - Sponges - NA - nos	3921	50
4	4003 - Consumables - Bombay Broom - Big - nos	9603	6
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	18
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	18
7	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	12
8	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	12
9	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	3
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INWARD ENTRY
Inward No. 15520 Dt. 4/2/21
MRN No: 88318 Dt: 5/2/21
Received By: [signature] Sign: 4/2/21
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 4533
Date 6/2
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		
Silver Oak Villas LLP	Invoice No.	15735
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	04-02-2021
	PO No.	74283
	PO Date.	01-02-2021
	Req ID	63486
	Req Date	01-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156354

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	18	10.00	180.00	0	0.00
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	18	16.00	288.00	5	14.40
7	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	12	105.00	1,260.00	18	226.80
8	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	12	142.00	1,704.00	18	306.72
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15							

IGST	CGST	SGST			
			Total Taxable Amount	6,389.40	1,069.76
	534.88	534.88	Total Invoice Amount	7,459.17	

Rupees : Seven Thousand Four Hundred Fifty Nine and Paise Seventeen Only.

INWARD WITH TIME:
Inward No. 15520 Dt. 4/2/21
MRN No: Dt:
Received By: Sravan Sign: 4/2/21
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction