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

Purchase Voucher

No. : **PUR/O10076/20-21** Dated : **18-Feb-21**

Party's Name : **WO-M Sudharshan**
GSTIN/UIN : **36BBIPM8347N1ZW**

Particulars		Amount
Windows GST 18%	*8,940.00*	**₹ 10,549.00**
Input-CGST	*804.60*	
Input-SGST	*804.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being purchaseof windows from m sudarshan against bill no148 bill dt8.2.2021
Po no72718

Amount (in words) :

Indian Rupees Ten Thousand Five Hundred Forty Nine Only

for WO-M Sudharshan

Scan ID :- 66157

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	72718	PO / WO Date.	04/12/2020
Supplier Name	M. Sudarshan	PO/WO amount	Rs. 10,549/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	148	08/02/2021	Rs. 10,549/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 10,549/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	148	08/02/2021	88545	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits : -				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 10,549/-
Amount E – PO / WO value:				Rs. 10,549/-
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)
ess / 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	**13/02/2021**
Remarks: **Please check advance and release the balance payment.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 11 FEB 2021 ... PARIKH		[signature]	[signature] Swathi	[signature]
Date	10/2/21	11/2			15/02/2021		

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. 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

Purchase Order

72718
25.11.20 1:31:18

Page(s) 1 Of 1   04-12-2020 14:59:17

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			
Mr. M. Sudarshan	**Doc No**	72718	156214
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	04-12-2020	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	04-12-2020	
9849102251	**SupplyType**	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2421 - Carpentry - windows - 3T Sliding Window - 3ft X 3ft 6 In - sft *35.50" x 41.50" - 02nos*	21.00	320.00	0.00	18.00	7,929.60
2	2196 - Carpentry - windows - Al. Openable - 3 ft x 2 ft - sft *35.50" x 23.50" - 01no*	6.00	370.00	0.00	18.00	2,619.60
					Total Order Value . . .	**10,549.20**

Rupees : Ten Thousand Five Hundred Fourty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
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	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Model V.no. 128 & 129.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

04/12/2020

Name : ____________   Name : ____________

Accepted the above Terms And Conditions

For *Mr. M. Sudarshan*

Date : __/__/____

Requisition Form - Openable Aluminium Windows										
Company		SOV LLP		Site&Phase	SOV					
Req. no.		156214		Req. Date	03-12-2020					
Material required before		10-12-2020		ID no.	62022					
Prepared by:		B.Meenakshi		Approved by (sign):						
Flat / Block no:		V no128 129 model villa								
Name of the Supplier :-										
Type D 1605 Sft 3BHK Order Value:		2	Villas							
Type B 1790 Sft 2BHK Order Value:		0	Villas							
Type C 1605 3BHK Order Value:		0	Villas							
S No.	Item Description	Units	Qty required forType A 1620 Sft 3BHK flat	Qty required forType B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	(3 Track) Sliding Window 6' x 4'	No's	11		-	11	-	11		
2	Openable Windows (Ven) 2' x 2'	No's	6	-	-	6	-	6		
3	(3 Track) Sliding Window 4' x 4'	No's	3	-	-	3	-	3		
4	Openable Windows (Ven) 2' x 4'	No's	10	-	-	10	-	10		
5	(3 Track) Sliding Window 3' x 3'6"	No's	2	-	-	2	-	2		
6	Openable Windows (Ven) 3' x 2'	No's	1	-	-	1	-	1		
	Total		33					33		

72717

72718

APPROVED
04 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

No. : **PUR/O10077/20-21** Dated : **18-Feb-21**

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

Particulars		Amount
Electrical GST 12%	*1,300.00*	**₹ 1,456.00**
Input-CGST	*78.00*	
Input-SGST	*78.00*	

On Account of :

Being purchase of electrical material from sr lights against bill no2567 bill dt06.02.2021

Amount (in words) :

Indian Rupees One Thousand Four Hundred Fifty Six Only

for SUP-S.R. Lights

Prepared by: ambika 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/O10078/20-21** Dated : **18-Feb-21**

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

Particulars		Amount
Electrical GST 12%	*1,300.00*	**₹ 1,456.00**
Input-CGST	*78.00*	
Input-SGST	*78.00*	
On Account of : Being purchase of electrical material from sr lights against bill no2557 bill dt 03. 02.2021 **Amount (in words) :** Indian Rupees One Thousand Four Hundred Fifty Six Only		

for SUP-S.R. Lights

Prepared by: ambika Approved by Receiver's Signature

Scan ID: 66040

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5.2.21	Prepared by:	T Bhasker
PO/WO no.	74466	PO / WO Date.	5/2/21
Supplier Name	SR lights	PO/WO amount	2912
Firm/Company	SOVLLP	Project	SOV 1x
Sl. No.	Bill No.	Bill Date	Bill amount
1	2567	6/2/21	1,456
2	2557	3/2/21	1,456
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2912

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88446	□ Yes □ No
2.			88337	□ 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:	2912
Amount E – PO / WO value:	2912
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	19/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					C. Ambika	Swathi	
Date	5.2.21				12/02/2021		

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/-

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

GST : 36AHMPR9714P1ZB

S. R. LIGHTS

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

S. No. 2567

Date : 06 02 2021

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

(74466) (156368)

M.S. SILVER OAK VILLAS LLP

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

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	9Watt B22	8539	10	130	1300	0

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 14261 Date: 11/02/21 Sign: Neha

INWARD WITH TIME:
Inward No. 15539 Dt. 8/2/21
MRN No: 88446 Dt: 9/2/2021
Received By: Rama Sign: 8/2/21
SILVER OAK VILLAS LLP

Rupees in words : One thousand four hundred fifty six only

Total	1300 — 0
CGST 6 %	78 — 00
SGST 6 %	78 — 0
IGST %	
Grand Total	1456 — 0

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

Sale Against Central From C / D / H / F

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

For S.R. Lights

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

GST : 36AHMPR9714P1ZB

S. No. 2557

Date : 03 02 2021

S. R. LIGHTS

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

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

M.S. SILVER OAK VILLAS LLP (74466)

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

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	9W 9H B22 Philips Led	8539	10	130	1300	-

MODI PROPERTIES PVT. SEC'BAD
INWARD No. 74201
Date 09/02
Sign

INWARD WITH TIME:
Inward No. 15519 Dt. 4/2/21
MRN No. 88337 Dt. 5/2/21
Received By: Sign 4/2/21
SILVER OAK VILLAS LLP

8919278620

Rupees in words : One thousand Four hundred forty six

Total	1300 -
CGST 6 %	78 -
SGST 6 %	78 -
IGST %	
Grand Total	1456 -

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

Sale Against Central From C / D / H / F

For S.R. Lights

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

Purchase Order

 05-02-2021 12:03:26 PM

74466
05.02.21 11:33:36

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

Supplier Details			
S.R.Lights	**Doc No**	74466	156368
846/4-3-2, RP Road, Secunderbad-3	**Doc Date**	05-02-2021	
	Quote No	Nil	
GSTIN 36AHMPR9714P1ZB	**Quote Date**	05-02-2021	
64594769 900008544/9246370769	**SupplyType**	Supply	

Kind Attn : Mr.Seva Ram

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos	20.00	130.00	0.00	12.00	2,912.00
					Total Order Value . . .	**2,912.00**

Rupees : Two Thousand Nine Hundred Twelve Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone.` Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for gazibo lighting V.no.88,93,78,74,73,79 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SOV LLP	Date:	04-02-2021
Site & Phase :	SOV	Time:	13:00
Supplier		Req. No.	156368
Material required before date:	09-02-2021	ID No.	63652

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Bulbs (Thread)	Warm	5 Watts	20	Nos		
2							
3	74466						
4							
5							
6							
7							
8							
9							
10							

Remarks:For Gate light fittings for villa no: 88,93,78.74,73,79 purpose

Prepared By	G.Mona	Approved by	APPROVED 05 FEB 2021
Sign.& Date	04-02-2021	Sign. & Date	MINISH PARIKH MANAGER PROCUREMENT

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/O10079/20-21** Dated : **18-Feb-21**

Party's Name : **Vivid World**
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
OIERD-Computer Repairs & Maintenance 18%	*1,340.00*	**₹ 1,581.00**
Input-CGST	*120.60*	
Input-SGST	*120.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being purchase of computers and peripherals from vivid world against bill no1981 bill dt29.1.2021

Amount (in words) :

Indian Rupees One Thousand Five Hundred Eighty One Only

for SUP-Vivid World

Prepared by: ambika Approved by Receiver's Signature

Scan ID:- 66038

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-02-2021	Prepared by:	PRABHAKAR.P
PO/WO no.	74426	PO / WO Date.	03-02-21
Supplier Name	VIVID WORLD	PO/WO amount	1,581-20
Firm/Company	Silver Oak Villas LLP	Project	Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	1981	29-1-21	1,581-20
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,581-20

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☑ 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:	1,581-20
Amount E – PO / WO value:	1,581-20
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	**15-02-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 12 FEB 2021 MANISH PARIKH		K. Ambika		
Date		11/2			13/02/2021		

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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1981			Transport Mode :
Invoice Date : 29/01/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Bill to Party	Ship to Party
Address: M/S . SILVER OAK VILLAS LLP (CHERLAPALLY SITE) 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD.	GATE PASS NO: 3062
GST: **36**ADBFS3288A2Z7	GSTIN :
State : TELANGANA / Code	State : / Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		03	230.00	690.00	124.20	9%	62.10	9%	62.10	814.20
HP 12A LASER TONER DRUM	8443		02	325.00	650.00	117.00	9%	58.50	9%	58/.50	767.00
					1340.00	241.20					1581.20

RS. ONE THOUSAND FIVE HUNDRED EIGHTY ONE AND TWENTY PAISE ONLY.... (RS.1581.20)		1340.00
	ADD :CGST 9%	120.60
	ADD: SGST 9%	120.60
	Total Amount After Tax	1581.20
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For **VIVID WORLD**

Authorized Signatory

INWARD No: 74193 Date: 29/1/21 — MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD WITH TIME
Inward No. 15469 Dt. 29/1/21
MRN No: Dt.
Received By: Sign: 29/1/21
SILVER OAK VILLAS LLP

Purchase Order

 03-02-2021 15:12:35 Or

74426
05.02.21 11:33:36

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			
Vivid World	**Doc No**	74426	156335
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	03-02-2021	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	03-02-2021	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	3.00	230.00	0.00	18.00	814.20
2	3522 - Computers and Peripherals - Toner drum - NA - nos	2.00	325.00	0.00	18.00	767.00
					Total Order Value . . .	**1,581.20**

Rupees : One Thousand Five Hundred Eighty One and Paise Twenty Only.

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	Same 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for Cr,Promotion,sales purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 06/02/2021

Contact - -

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	22-01-21
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156335
Material required before date:	Urgent	ID No.	63361

No	Description	Size	Quantity	Units	Inward No	Date
1	Cartraige new	Std	03	Nos		
2	Cartraige refill	Std	03	Nos		
	74420					
	74426					
				APPROVED		
				06 FEB 2021		
				MINISH PARIKH		

Remarks: For Sales and Cr and pramotions and site office use purpose.-

Prepared By	G.Mona	Approved by	
Sign.& Date	22-01-2021	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP		
Site & Phase :	Silver Oak Villas		
Supplier			
Material required before date:	15-12-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						

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

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

Purchase Voucher

No. : **PUR/O10080/20-21** Dated : **18-Feb-21**

Party's Name : SUP - Shiv Shakti Machine Tools Hardware and Electr

Particulars		Amount
Equipment GST 18%	*625.00*	**₹ 738.00**
Input-CGST	*56.25*	
Input-SGST	*56.25*	
OIE-Rounded Off	*0.50*	

On Account of :

Being purchase of tolls & machine blades from shi shakti tools hardware and electricals aginst bill no2020-21/4025/SS bill dt2.2.2021 Po no74220-156344 Po dt29.1.2021

Amount (in words) :

Indian Rupees Seven Hundred Thirty Eight Only

for SUP - Shiv Shakti Machine Tools Hardware and Electr

Prepared by: ambika Approved by

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

Purchase Voucher

No. : **PUR/O10080/20-21** Dated : **18-Feb-21**

Party's Name : SUP - Shiv Shakti Machine Tools Hardware and Electr

Particulars		Amount
Equipment GST 18%	*625.00*	**₹ 738.00**
Input-CGST	*56.25*	
Input-SGST	*56.25*	
OIE-Rounded Off	*0.50*	
On Account of :		
Being purchase of tolls & machine blades from shi shakti tools hardware and electricals aginst bill no2020-21/4025/SS bill dt2.2.2021 Po no74220-156344 Po dt29.1.2021		
Amount (in words) :		
Indian Rupees Seven Hundred Thirty Eight Only		

for SUP - Shiv Shakti Machine Tools Hardware and Electr

Prepared by: ambika Approved by Receiver's Signature

Scan ID :- 66039

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12-02-2021	Prepared by:	PRABHAKAR.P
PO/WO no.	74220	PO / WO Date.	29-1-21
Supplier Name	SHIV SHAKTI MACHINE TOOLS HARDWARE AND ELECTRICALS	PO/WO amount	737-50
Firm/Company	Silver Oak Villas LLP	Project	Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	2020-21/4025/SS	2-2-21	738-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			738-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88247	☑ 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:	738-00
Amount E – PO / WO value:	737-50
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	**15-02-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PSS	12 FEB 2021		K. Ambika	Swathi	
Date		12/2/21			13/02/2021		

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

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/4025/SS**	Dated **2-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4025**	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3&4, IInd Floor, M.G Road, Secunderbad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74220-156344**	Dated **29-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cut Off Wheel 4"(B)**	68042390	**25 pc**	25.00	pc		**625.00**
	CGST						**56.25**
	SGST						**56.25**
	R/O						**0.50**
	Total		**25 pc**				**₹ 738.00**

INWARD WITH DATE
Inward No. 15501 Dt. 3/2/21
MRN No 88247 3/2/21
Received By: Sign 3/2/21
SILVER OAK VILLAS LLP

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

INR Seven Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68042390	625.00	9%	56.25	9%	56.25	112.50
Total	**625.00**		**56.25**		**56.25**	**112.50**

Tax Amount (in words) : **INR One Hundred Twelve and Fifty paise Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7419
Date: 3/2/02
Sign: Neha

Purchase Order

 30-01-2021 1:40:21 PM

74220
29.01.21 12:31:48

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

Supplier Details			
Shiv Shakti Machine Tools Hardware & Electricals 2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)	**Doc No**	74220	156344
	Doc Date	29-01-2021	
	Quote No	Nil	
GSTIN 36ADQFS9120G1ZQ	**Quote Date**	29-01-2021	
8121002491 8374457644	**SupplyType**	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *4" Rod cutting blade*	25.00	25.00	0.00	18.00	737.50
					Total Order Value . . .	**737.50**

Rupees : Seven Hundred Thirty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of the Bill

Tax Included in the 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 resreve the right to reject the item not confirming to the specifications . This Order is for club house Use purpose

Completion Date NIL

Measurment NIL

Security NIL

Remarks

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 30/01/2021

Accepted the above Terms And Conditions

For ***Shiv Shakti Machine Tools Hardware &***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP		Date:	27-01-21
Site & Phase :	Silver Oak Villas		Time:	10.00
Supplier			Req. No.	156344
Material required before date:		30-01-2021	ID No.	63412

No	Description	Size	Quantity	Units	Inward No	Date
1	Fan Clamps 74231		25	Nos		
2	Cutting blades 74220	04"	24	Nos		

Remarks: For Club House fans fixing purpose			
Prepared By	G.Mona	Approved by	
Sign.& Date	27-01-2021	Sign. & Date	

APPROVED
29 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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/O10081/20-21** Dated : **18-Feb-21**

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
Paints GST 28%	*1,527.60*	**₹ 2,291.00**
Consumables -Exempt	*336.00*	
Input-CGST	*213.86*	
Input-SGST	*213.86*	
OIE-Rounded Off	*(-)0.32*	

On Account of :

Being purchase of Paints & consumables from Summit sales against inv no15856 inv dt 9.2.2021 Po no74283 Po dt01.02.2021

Amount (in words) :

Indian Rupees Two Thousand Two Hundred Ninety One Only

Scan ID:- 66448

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/2/21	Prepared by:	NEHA .C
PO/WO no.	74283	PO / WO Date.	1/2/21
Supplier Name	SSLLP	PO/WO amount	9750
Firm/Company	SOV LLP	Project	SOV [illegible]
Sl. No.	Bill No.	Bill Date	Bill amount
1	15856	9/2/21	2291
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2291

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13520	9/2/21	88505	☑ 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:	2291
Amount E – PO / WO value:	9750
Amount F – Difference (A – E): GST-18%	7459

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	19/2/21
Remarks:	Final D:M

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Ambika	Swathi	
Date	16/2/21				17/2/21		

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.	15856
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	09-02-2021
	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
1	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.20	1,527.60	28	427.72
2	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,863.60		427.72
	213.86	213.86	Total Invoice Amount		2,291.33	

Rupees : Two Thousand Two Hundred Ninty One and Paise Thirty Three Only.

for Summit Sales LLP

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

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

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	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		
	Yellow cloth		18	Nos		

JU283

APPROVED
02 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Prepared By	G.Mona	Approved by	
Sign.& Date	30-01-2021	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.	13520
Silver Oak Villas LLP	DC Date.	09-02-2021
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
1	6549 - Paints - White Cement - 25kgs - bags	2523	3
2	4003 - Consumables - Bombay Broom - Big - nos	9603	6
3			
4			
5			
6			
7			
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29			
30			

INWARD WITH TIME:	
Inward No. 15548	Dt. 9/2/21
MRN No: 88505	Dt: 9/2/2021
Received By: Kumar	Sign: 9/2/21
SILVER OAK VILLAS LLP	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES SECUNDERABAD

4541B

Date 10/2

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.	15856
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	09-02-2021
	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	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.20	1,527.60	28	427.72
2	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,863.60	427.72
	213.86	213.86	Total Invoice Amount	2,291.33	

Rupees : Two Thousand Two Hundred Ninty One and Paise Thirty Three Only.

15545 INWARD WITH TIME:

Inward No. 15545	Dt. 9/2/21
MRN No:	Dt:
Received By: Kumar	Sign: 9/2/21

SILVER OAK VILLAS LLP

Subject to Hyderabad Jurisdiction

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/O10082/20-21**

Dated : **18-Feb-21**

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%	*11,965.00*	**₹ 14,119.00**
Input-CGST	*1,076.85*	
Input-SGST	*1,076.85*	
OIE-Rounded Off	*0.30*	

On Account of :

Being purchase of electrical material from summit sales against inv no15858 inv dt09.02.2021 Po no 74506 Po dt06.02.2021

Amount (in words) :

Indian Rupees Fourteen Thousand One Hundred Nineteen Only

for SUP-Summit Sales LLP

Prepared by: ambika   Approved by   Receiver's Signature

Scan ID:- 66456

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/02/2021	Prepared by:	MINISH.
PO/WO no.	74506.	PO / WO Date.	06/02/2021
Supplier Name	~~SOVLLP~~ ISSLLP.	PO/WO amount	14,119/-
Firm/Company	SOVLLP.	Project	SOV- Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	15858.	09/02/2021	14,119/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,119/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13522	09/02/2021	88498.	☑ 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:	14,119/-
Amount E – PO / WO value:	14,119/-
Amount F – Difference (A – E): GST-18%	NIL-

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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☑ No
Payment – due date	19/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] 16 FEB 2021		Ambika	Gopalu	[signature]
Date		16/2			17/2/21		

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.	15858
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	09-02-2021
	PO No.	74506
	PO Date.	06-02-2021
	Req ID	63766
GSTIN : 36ADBFS3288A2Z7	Req Date	08-02-2021
	Loc Req No	183510

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	92.00	9,200.00	18	1,656.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	150	9.00	1,350.00	18	243.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	15	25.00	375.00	18	67.50
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	70.00	280.00	18	50.40
6	2140 - Carpentry - hardware - MS Nails - 3 In - kgs		5	66.00	330.00	18	59.40
7	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
8	9538 - Tools - Hacksaw blade - single - nos	8202	10	8.00	80.00	18	14.40
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,965.00		2,153.70
	1,076.85	1,076.85	Total Invoice Amount		14,118.70	

Rupees : Fourteen Thousand One Hundred Eighteen and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... SECBAD
74288
Date: 11/2/21

Purchase Order

 06-02-2021 14:21:39 Origin 74506

05.02.21 11:35:32

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**	74506	156370
	Doc Date	06-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-02-2021	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	100.00	92.00	0.00	18.00	10,856.00
2	4500 - Electrical - conducting - PVC bend - other - nos	150.00	9.00	0.00	18.00	1,593.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	15.00	25.00	0.00	18.00	442.50
4	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	70.00	0.00	18.00	330.40
6	2140 - Carpentry - hardware - MS Nails - 3 In - kgs	5.00	66.00	0.00	18.00	389.40
7	4658 - Electrical - other - Thermacol - NA - nos	10.00	15.00	0.00	18.00	177.00
8	9538 - Tools - Hacksaw blade - single - nos	10.00	8.00	0.00	18.00	94.40
					Total Order Value . . .	**14,118.70**

Rupees : Fourteen Thousand One Hundred Eighteen and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items v.no.115,116 purpose
Completion Date	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 09/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs

Company	Silver Oak villas LLP	Site & Phase	Silver Oak Villas
Req. no.	156370	Req. Date	05/02/2021
Material required before	urgent	ID no.	63664
Prepared by:	K.Purshotham	Approved by (sign):	
Flat / Block no:	vno.115,116		

Type C1 2040 Sft 2BHK Order Value:	0	Flats
Type C2 2040 Sft 2BHK Order Value:	2	Flats

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	100	-	1	-	100	-	100		
2	PVC Deep Box	Nos	-	-	1	-	-	-	0		
3	PVC Bends	Nos	150	-	1	-	150	-	150		
4	Fan Box	Nos	15	-	1	-	15	-	15		
5	Insulation Tapes	Nos	20	-	1	-	20	-	20		
6	Solvent Cement 250 ML	Nos	4	-	1	-	4	-	4		
7	nails (3")	kgs	5	-	1	-	5	-	5		
8	Thermacol sheets	Nos	10	-	1	-	10	-	10		
9	Axa blade	Nos	10	-	1	-	10	-	10		
	Total						314	-	314		

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

APPROVED
06 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

74506

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

Purchase Voucher

No. : **PUR/O10083/20-21** Dated : **18-Feb-21**

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%	*525.00*	**₹ 620.00**
Input-CGST	*47.25*	
Input-SGST	*47.25*	
OIE-Rounded Off	*0.50*	
On Account of :		
Being purchase of electrical items from summit sales llp against inv no15857 inv dt 09.02.2021 Po no74236 Po dt29.1.2021		
mount (in words) :		
Indian Rupees Six Hundred Twenty Only		

for SUP-Summit Sales LLP

Scan No :- 66460

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16.2.21	Prepared by:	T Bhasker
PO/WO no.	74236	PO / WO Date.	29/1/21
Supplier Name	SSLLP	PO/WO amount	25841
Firm/Company	SOVLLP	Project	SOV 15
Sl. No.	Bill No.	Bill Date	Bill amount
1	15857	9/2/21	620
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			620

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13521	9/2/21	88503	☑ 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:	620
Amount E – PO / WO value:	25841
Amount F – Difference (A – E): GST-18%	25221

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	19/2/21
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	
Date	16.2.21				17/2/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15857
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	09-02-2021
	PO No.	74236
	PO Date.	29-01-2021
	Req ID	63395
	Req Date	27-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156342

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	15	35.00	525.00	18	94.50
	NWBP92200						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	525.00		94.50
	47.25	47.25	Total Invoice Amount	619.50		

Rupees : Six Hundred Ninteen and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No: 74290 Date: 11/2/21 Sign: Nehe

Authorised signatory

 30-01-2021 2:21:04 PM

Purchase Order

74236
29.01.21 12:31:48

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	74236	156342
	Doc Date	29-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4628 - Electrical - other - Modular Plate - 2 way - nos *NWBP92200*	20.00	35.00	0.00	18.00	826.00
2	4631 - Electrical - other - Modular Plate - 6way - nos *NWBP95600*	20.00	72.00	0.00	18.00	1,699.20
3	4632 - Electrical - other - Modular Plate - 8way - nos *NWBP968S00*	20.00	95.00	0.00	18.00	2,242.00
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	20.00	7.50	0.00	18.00	177.00
5	4798 - Electrical - other - FP Isolator - NA - nos *40 AMS*	2.00	469.00	0.00	18.00	1,106.84
6	4799 - Electrical - other - Change over - 25 Amps - nos	2.00	900.00	0.00	18.00	2,124.00
7	4596 - Electrical - other - MCB - 16Amps - nos	15.00	107.00	0.00	18.00	1,893.90
8	4605 - Electrical - other - MCB - 6Amps - nos	10.00	107.00	0.00	18.00	1,262.60
9	4608 - Electrical - other - MCB Dummy - NA - nos	30.00	7.00	0.00	18.00	247.80
10	4790 - Electrical - other - Modular socket - 15 A - nos *NWB133200*	20.00	95.00	0.00	18.00	2,242.00
11	4791 - Electrical - other - Modular socket - 6 A - nos *NWB14100*	30.00	72.00	0.00	18.00	2,548.80
12	4796 - Electrical - other - Modular TV Socket - NA - Nos *NWB47970*	9.00	51.00	0.00	18.00	541.62
13	4794 - Electrical - other - Modular switch - 16 A - nos *NWB01300*	45.00	60.00	0.00	18.00	3,186.00
14	4793 - Electrical - other - Modular Switch - 6 A - nos *NWBO1100*	80.00	37.00	0.00	18.00	3,492.80
15	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *NWB1900*	3.00	201.00	0.00	18.00	711.54
16	4788 - Electrical - other - Modular Bell switches - 6A - nos *NWB03100*	2.00	56.00	0.00	18.00	132.16
17	4789 - Electrical - other - Modular switch Blank plates - NA - nos *NWBP900*	50.00	12.00	0.00	18.00	708.00
18	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

19	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	24.00	8.00	0.00	18.00	226.56
					Total Order Value . . .	**25,840.82**

Rupees : Twenty Five Thousand Eight Hundred Fourty and Paise Eighty Two Only.

Terms and Conditions :-

Partly Bill : 15567 | 15868
At : 25221 /-
4/2/21 Bal : 620 /-

Specification /	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
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	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.93,76 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 : __/__/____

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.	13521
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	09-02-2021
	PO No.	74236
	PO Date.	29-01-2021
	Req ID	63395
GSTIN : 36ADBFS3288A2Z7	Req Date	27-01-2021
	Loc Req No	156342

	Description of Goods	HSN/SAC	Qty
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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24			
25			
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27			
28			
29			
30			

INWARD WITH TIME:
Inward No. 15546 Dt. 9/2/21
MRN No: 88503 Dt: 10/2/2021
Received By: Raman Sign: 9/2/21
SILVER OAK VILLAS LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

MODI PROPERTIES SEC'BAD
No: 45413
Date: 10/2
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.	15857
Silver Oak Villas LLP		Invoice Date.	09-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	74236
		PO Date.	29-01-2021
		Req ID	63395
GSTIN :	36ADBFS3288A2Z7	Req Date	27-01-2021
		Loc Req No	156342

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWBP92200	8536	15	35.00	525.00	18	94.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	525.00	94.50
	47.25	47.25	Total Invoice Amount	619.50	

Rupees : Six Hundred Ninteen and Paise Fifty Only.

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:	
Inward No. 15545	Dt. 9/2/21
MRN No:	Dt:
Received By: Jravan	Sign: 9/2/21
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Requisition Form Switches

Company	SOV LLP		Site & Phase	SOV
Req No:-	156342		Req. Date	27-01-2021
Material required before	29-01-2021		Approved by:	
Prepared by:	Mona		ID no.	63398
Villa no:	For v no:93, 76			
Type-A1 2020Sft 3BHK Villa	2	Villas		

APPROVED 20 JAN 2021 S. PRABHAKAR MANAGER PURCHASE

S No.	Item Description	Units	Qty required for One Type-A 2020 sft 2BHK villa	Qty required for Type-A1 sft 2BHK villa	Qty required for Type-A-1100 Sft 2BHK villa	Quantity Required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	DB BOX 6way TPN MDB	Nos	-	-	-	-	-	-		
2	4 Way SPN MDB	Nos	-	-	-	-	-	-		
3	2 Module plates	Nos	10.0	-	-	20.0	-	20.0		
4	3Module plates	Nos	-	-	-	-	-	-		
5	4 Module plates	Boxes	10.0	-	-	20.0	-	20.0		
6	6 Module plates	Boxes	10.0	-	-	20.0	-	20.0		
7	8 Module plates	Nos	-	-	-	-	-	-		
8	12 Module plate	Nos	-	-	-	-	-	0.0		
9	AC Round sheets-3"	Nos	10.0	-	-	20.0	-	20.0		
10	40 Amps Isolator-4P	Nos	1.0	-	-	2.0	-	2.0		
11	25 Amps Change-over -2P	Nos	1.0	-	-	2.0	-	2.0		
12	16 Amps MCB	Nos	15.0	-	-	15.0	-	15.0		
13	10 Amps MCB	Nos	-	-	-	-	-	-		
14	6 Amps MCB	Nos	10.0	-	-	10.0	-	10.0		
15	MCB Dummys	Nos	30.0	-	-	30.0	-	30.0		
16	16 Amps Socket	Nos	20.0	-	-	20.0	-	20.0		
17	6 Amps Socket	Nos	30.0	-	-	30.0	-	30.0		
18	T.V Socket	Nos	3.0	-	-	9.0	-	9.0		
19	Telephone Socket	Nos	-	-	-	-	-	-		
20	16 Amps Switches	Nos	45.0	-	-	45.0	-	45.0		
21	6 Amps Switches	Nos	80.0	-	-	80.0	-	80.0		
22	6 Amps 2 Ways Switches	Nos	-	-	-	-	-	-		
23	Fan Regulator	Nos	3.0	-	-	3.0	-	3.0		
24	Bell push	Nos	2.0	-	-	2.0	-	2.0		
25	Blank Plate single	Nos	25.0	-	-	50.0	-	50.0		
26	PVC Connectors-6Amps	Nos	-	-	-	-	-	-		
27	Insulation Tape	Boxes	1.0	-	-	2.0	-	2.0		
28	Fan Dummy	Nos	12.0	-	-	24.0	-	24.0		
29	AC Square Sheets-3mm Guage (2' X 2')	Nos	-	-	-	-	-	-		
			318.0					404.0		

74236

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

Purchase Voucher

No. : **PUR/O10084/20-21** Dated : **18-Feb-21**

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 -Exempt	**₹ 1,120.00**
On Account of : Being purchase of consumables from summit sales aginst inv no15852 inv dt9.2.2021 Po no74417Po dt03.02.2021 **Amount (in words) :** Indian Rupees One Thousand One Hundred Twenty Only	

for SUP-Summit Sales LLP

Prepared by: ambika Approved by Receiver's Signature

Scan ID :- 66462

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/2/21	Prepared by:	NEHA .C
PO/WO no.	74417	PO / WO Date.	3/2/21
Supplier Name	SS LLP	PO/WO amount	3328
Firm/Company	Sov LLP	Project	Sov [illegible]
Sl. No.	Bill No.	Bill Date	Bill amount
1	15852	9/2/21	1120
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1120

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13517	9/2/21	88504	☑ 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:	1120
Amount E – PO / WO value:	3328
Amount F – Difference (A – E): GST-18%	2208

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	19/2/21
Remarks: final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Ambika [signature]	Swathi [signature]	
Date	16/2/21				17/2/21		

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.	15852
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	09-02-2021
	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	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	20	56.00	1,120.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,120.00		0.00
	0.00	0.00	Total Invoice Amount	1,120.00		

Rupees : One Thousand One Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PRO... SEC'BAD

T4259

11/02/21

Purchase Order

 03-02-2021 15:12:35

74417
05.02.21 11:33:36

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**	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 Recd
Invo: 1575
Dt: 4/2/21
Amt: 2207.68
Ballance recevble

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 :

Contact - -

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

Name :

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	03-02-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156364
Material required before date:	06-02-2021	ID No.	63615

No	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		

Remarks: ForSite Use Purpose

70417

APPROVED
06 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	13517
Silver Oak Villas LLP	DC Date.	09-02-2021
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	4003 - Consumables - Bombay Broom - Big - nos	9603	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 45419
Date 10/2
Sign P

Subject to Hyderabad Jurisdiction

INWARD WITH TIME:	
Inward No. 15548	Dt. 9/2/21
MRN No: 88504	Dt: 10/2/2021
Received By:	Sign: 9/2/21

SILVER OAK VILLAS LLP

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.	15852
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	09-02-2021
	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	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	20	56.00	1,120.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,120.00		0.00
	0.00	0.00	Total Invoice Amount	1,120.00		

Rupees : One Thousand One Hundred Twenty Only.

INWARD WITH TIME:
Inward No. 15546 Dt. 9/2/21
MRN No: Dt:
Received By: Sign: 9/2/21
SILVER OAK VILLAS LLP

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/O10085/20-21** Dated : **18-Feb-21**

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
Equipment GST 18%	*5,120.00*	**₹ 6,042.00**
Input-CGST	*460.80*	
Input-SGST	*460.80*	
OIE-Rounded Off	*0.40*	
On Account of :		
Being purchase of equipments from summit sales against inv no15777 inv dt06.02.2021 Po no74484 Po dt05.02.2021		
Amount (in words) :		
Indian Rupees Six Thousand Forty Two Only		

for SUP-Summit Sales LLP

Prepared by: ambika Approved by Receiver's Signature

Scan ID :- 66058

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/02/21	Prepared by:	Keerthi
PO/WO no.	74484	PO / WO Date.	05/02/21
Supplier Name	SSIIP	PO/WO amount	6,042/-
Firm/Company	Silver oak villas IIP	Project	SOV IIP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15777	06/02/21	6,042/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,042/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13445	06/02/21	88419	☑ 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:	6,042/-
Amount E – PO / WO value:	6,042/-
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	12/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	11 FEB 2021		K. Ambika	Swathi	
Date	11/02/21	11/2			13/02/2021		

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

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.	15777
Silver Oak Villas LLP	Invoice Date.	06-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74484
	PO Date.	05-02-2021
	Req ID	62798
	Req Date	04-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156287

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV MI		2	2560.00	5,120.00	18	921.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,120.00		921.60
	460.80	460.80	Total Invoice Amount	6,041.60		

Rupees : Six Thousand Fourty One and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74162 Date: 09/02 Sign: Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-Feb-21 4:26:50 PM Ori

74484
05.02.21 11:33:36

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**	74484	156287
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-02-2021	
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	5001 - Equipment - consumable durable - CCTV Camera - NA - nos *MI*	2.00	2,560.00	0.00	18.00	6,041.60
					Total Order Value . . .	**6,041.60**

Rupees : Six Thousand Fourty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	TP link router TL -MR6400 300, Mbps 4g mobile wifi sim slot unlocked.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for 991A,991B , 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:	02-01-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	156287
Material required before date:	09-01-2021	ID No.	62798

No	Description	Size	Quantity	Units	Inward No	Date
1	MI CC camera	-	02	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

7484 ~~[illegible]~~

Remarks: -For Flt.no 991A & 991B Purpose.

Prepared By	K.Purshotham	Approved by	
Sign.& Date	02-01-2021	Sign. & Date	

APPROVED
04 JAN 2021
F. 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:	17.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Gym Room.

Prepared By	K.PURSHOTHAM	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.	13455
Silver Oak Villas LLP	DC Date.	06-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74484
	PO Date.	05-02-2021
	Req ID	62798
GSTIN : 36ADBFS3288A2Z7	Req Date	04-01-2021
	Loc Req No	156287

	Description of Goods	HSN/SAC	Qty
1	5001 - Equipment - consumable durable - CCTV Camera - NA - nos		2
2			
3			
4			
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INWARD WITH TIME
Inward No. 15534 Dt. 06/2/21
MRN No: 88419 Dt: 8/2/2021
Received By: Raman Sign: 06/2/21
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 45366
Date 9/2
Sign: R

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.	15777
Silver Oak Villas LLP	Invoice Date.	06-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74484
	PO Date.	05-02-2021
	Req ID	62798
	Req Date	04-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156287

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV MI		2	2560.00	5,120.00	18	921.60
2							
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INWARD ENTRY
Inward No. 15534 06/2/21
MRN No:
Received By: Kumar Sign: 06/2/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	5,120.00	921.60
	460.80	460.80	Total Invoice Amount	6,041.60	

Rupees : Six Thousand Fourty One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction