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

Purchase Voucher

No. : **PUR/O10086/20-21**   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
Plumbing GST 18%	*7,897.00*	**₹ 9,318.00**
Input-CGST	*710.73*	
Input-SGST	*710.73*	
OIE-Rounded Off	*(-)0.46*	
On Account of :		
Being purchase of plumbing material from summit sales against inv no15779 inv dt06.02.2021 Po no 73739 Po dt11.1.21		
Amount (in words) :		
Indian Rupees Nine Thousand Three Hundred Eighteen Only		

for SUP-Summit Sales LLP

Prepared by: ambika   Approved by   Receiver's Signature

Scan ID :- 66060

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	73739	PO / WO Date.	11/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 58,254/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15779	06/02/2021	Rs. 9,318/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,318/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13457	06/02/2021	88418	☑ 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. 9,318/-
Amount E – PO / WO value:				Rs. 58,254/-
Amount F – Difference (A – E):				Rs. -48,936/-

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	**13/02/2021**
Remarks: **Final bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 12 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		K. Ambika	Swathi	
Date	12/2/21	12/2			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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15779
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	06-02-2021
	PO No.	73739
	PO Date.	11-01-2021
	Req ID	62856
	Req Date	05-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156292

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		7	671.00	4,697.00	18	845.46
2	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		8	400.00	3,200.00	18	576.00
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,897.00	1,421.46
	710.73	710.73	Total Invoice Amount	9,318.46	

Rupees : Nine Thousand Three Hundred Eighteen and Paise Fourty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 7464 Date: 09/02 Sign: Nehi SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

73739
09.01.21 11:06:14

 12-01-2021 11:02:28

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**	73739	156292
	Doc Date	11-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-01-2021	
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	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos Bal &	15.00	671.00	0.00	18.00	11,876.70
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	30.00	480.00	0.00	18.00	16,992.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	11.00	0.00	18.00	389.40
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	15.00	47.00	0.00	18.00	831.90
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	30.00	40.00	0.00	18.00	1,416.00
6	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	9.00	101.00	0.00	18.00	1,072.62
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	15.00	8.00	0.00	18.00	141.60
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	15.00	30.00	0.00	18.00	531.00
9	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos *1 1/4" x 3/4"*	12.00	88.00	0.00	18.00	1,246.08
10	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	15.00	60.00	0.00	18.00	1,062.00
11	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	12.00	47.00	0.00	18.00	665.52
12	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	15.00	17.00	0.00	18.00	300.90
13	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	21.00	25.00	0.00	18.00	619.50
14	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	15.00	8.00	0.00	18.00	141.60
15	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	45.00	6.00	0.00	18.00	318.60
16	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	9.00	79.00	0.00	18.00	838.98
17	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	15.00	6.00	0.00	18.00	106.20
18	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	15.00	7.00	0.00	18.00	123.90

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

19	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	255.00	0.00	18.00	1,805.40
20	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos *MTA 1"*	12.00	172.00	0.00	18.00	2,435.52
21	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	15.00	21.00	0.00	18.00	371.70
22	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	15.00	27.00	0.00	18.00	477.90
23	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	3.00	148.00	0.00	18.00	523.92
24	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	6.00	99.00	0.00	18.00	700.92
25	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	9.00	62.00	0.00	18.00	658.44
26	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos *1 1/4" x 3/4"*	6.00	40.00	0.00	18.00	283.20
27	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	9.00	364.00	0.00	18.00	3,865.68
28	10085 - Plumbing - CPVC - CPVC Tank adapter - 3/4 In - nos	3.00	46.00	0.00	18.00	162.84
29	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	9.00	47.00	0.00	18.00	499.14
30	7419 - Plumbing - CPVC - Brass Elbow - Others - nos *3/4"*	9.00	55.00	0.00	18.00	584.10
31	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	6.00	76.00	0.00	18.00	538.08
32	6040 - Miscellaneous - Tefflon tape - NA - nos	45.00	19.00	0.00	18.00	1,008.90
33	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	Bal. 4 12.00	400.00	0.00	18.00	5,664.00
				Total Order Value . . .		**58,254.24**

Rupees : Fifty Eight Thousand Two Hundred Fifty Four and Paise Twenty Four Only.

1) Part mats al received!
Inv no: 15374 - 13-1-21 - 32,062-96
Inv no: 15375 - 13-1-21 - 12,853-74
Inv no: 15376 - 13-1-21 4,019-08
Ballance receivable
19/1/21

2) Final Bill received
12/2/21

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

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______ Name : ______ Date : __/__/____

Contact

Purchase Order

 12-01-2021 11:02:28 Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.127,126,130 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form - C.P.VC Pipe works For Villas											
Company		Silver Oak Villas LLP		Site & Phase		SOV					
Req. no.		**156292**		Req. Date	05/01/2021						
Material required before		08/01/2021		ID no.	62856						
Prepared by:		Mona		Approved by (sign):							
Flat / Block no:		**Villa no: 127,126,130**									
Name of the Supplier :-											
Type A1 1100 Sft 2BHK Order Value:		**3**	Villas								
S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required forType B 1790 Sft 3BHK Villa	Qty required forType C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 1 1/2"	Length	5.0	-	-	3.0	15	-	15		
2	C.Pvc pipe1 1/4"	Length	10.0	-	-	3.0	30	-	30		
3	C.Pvc Plain Elbow 3/4"	Nos	10.0	-	-	3.0	30	-	30		
4	C.Pvc Plain Elbow 11/4"	Nos	5.0	-	-	3.0	15	-	15		
5	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	10.0	-	-	3.0	30	-	30		
6	C.Pvc Union 1 1/4"	Nos	3.0	-	-	3.0	9	-	9		
7	C.Pvc Coupling 3/4"	Nos	5.0	-	-	3.0	15	-	15		
8	C.Pvc Coupling 1 1/4"	Nos	5.0	-	-	3.0	15	-	15		
9	C.Pvc.Reducer Tee 1 1/4" x 3/4"	Nos	4.0	-	-	3.0	12	-	12		
10	C.Pvc.Plain Tee 1 1/4"	Nos	5.0	-	-	3.0	15	-	15		
11	C.Pvc Brass Tee 3/4" X 1/2"	Nos	4.0	-	-	3.0	12	-	12		
12	C.Pvc Plain Tee 3/4"	Nos	5.0	-	-	3.0	15	-	15		
13	C.Pvc End Cap 1 1/4"	Nos	7.0	-	-	3.0	21	-	21		
14	C.Pvc End Cap 3/4"	Nos	5.0	-	-	3.0	15	-	15		
15	C.Pvc Plug 1/2"	Nos	15.0	-	-	3.0	45	-	45		
16	C.pvc Tank Nipple 1 1/4"	Nos	3.0	-	-	3.0	9	-	9		
17	C.pvc Clamp 3/4"	Nos	5.0	-	-	3.0	15	-	15		
18	C.pvc Clamp 1 1/4"	Nos	5.0	-	-	3.0	15	-	15		
19	C.pvc Paste 250 Grms	Nos	2.0	-	-	3.0	6	-	6		
20	C.pvc MTA 1"	Nos	4.0	-	-	3.0	12	-	12		
21	C.pvc Plain Elbow 1"	Nos	5.0	-	-	3.0	15	-	15		
22	C.pvc Plain Tee 1"	Nos	5.0	-	-	3.0	15	-	15		
23	C.pvc Union 1"	Nos	3.0	-	-	3.0	9	-	9		
24	C.pvc 11/4" Ball Value	Nos	1.0	-	-	3.0	3	-	3		
25	C.pvc 3/4" Ball cock	Nos	4.0	-	-	3.0	12	-	12		
26	C.pvc 3/4" Ball Value	Nos	2.0	-	-	3.0	6	-	6		
27	C.Pvc.Reducer 1 1/4"x 3/4"	Nos	2.0	-	-	3.0	6	-	6		
28	C.Pvc F.T.A 1 1/4"	Nos	3.0	-	-	3.0	9	-	9		
29	C.Pvc Tank nipple 3/4" X 3/4"	Nos	1.0	-	-	3.0	3	-	3		
30	C.Pvc F.A.T 3/4" X 3/4"	Nos	-	-	-	3.0	-	-	0		
31	Bombay nails2"	Kgs	2.0	-	-	3.0	6	-	6		
32	C.Pvc Brass FTA 3/4"X 1/2"	Nos	3.0	-	-	3.0	9	-	9		
33	Teflon Tapes	Nos	15.0	-	-	3.0	45	-	45		
34	HDPE Pipe 3/4" 6kgs pressure	Mtrs	-	-	-	3.0	-	-	0		
35	HDPE Pipe 1/2" 6kgs pressure	Mtrs	-	-	-	3.0	-	-	0		
36	C.PvcBrass Elbow 3/4" X 3/4"	Nos	3.0	-	-	3.0	9	-	9		
	Total		**166.0**				**498.0**				

APPROVED
11 JAN 2021
MANISH PARIKH
MANAGER PROCUREMENT

73739

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.	13457
Silver Oak Villas LLP	DC Date.	06-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	73739
	PO Date.	11-01-2021
	Req ID	62856
GSTIN : 36ADBFS3288A2Z7	Req Date	05-01-2021
	Loc Req No	156292

	Description of Goods	HSN/SAC	Qty
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		7
2	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		8
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Inward No. 15535 06/2/21
MRN No. 88418 Dt. 8/2/2021
Received By: Sign: 06/2/2
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD 45367 9/2

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	Invoice No.	15779
Silver Oak Villas LLP	Invoice Date.	06-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	73739
	PO Date.	11-01-2021
	Req ID	62856
GSTIN : 36ADBFS3288A2Z7	Req Date	05-01-2021
	Loc Req No	156292

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		7	671.00	4,697.00	18	845.46
2	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		8	400.00	3,200.00	18	576.00
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Inward No. 15535 06/2/21
MRN No:
Received By: Jeevan Sign: 06/2/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	7,897.00	1,421.46
	710.73	710.73	Total Invoice Amount	9,318.46	

Rupees : Nine Thousand Three Hundred Eighteen and Paise Fourty Six 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/O10087/20-21** 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
OIERD-Computer Repairs & Maintenance 18%	*600.00*	**₹ 708.00**
Input-CGST	*54.00*	
Input-SGST	*54.00*	

On Account of :

Being purchase of computer peripherals from summit sales agaisnt inv no15780 inv dt06.02.2021 Po no73719 Po dt11.1.21

Amount (in words) :

Indian Rupees Seven Hundred Eight Only

for SUP-Summit Sales LLP

Prepared by: ambika Approved by Receiver's Signature

Scan ID :- 66172

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/02/2021	Prepared by:	~~NEHA~~ MINISH
PO/WO no.	73719	PO / WO Date.	11/01/2021
Supplier Name	SSLLP.	PO/WO amount	708/-
Firm/Company	SOV LLP.	Project	SOV- Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	15780	06/02/2021	708/-
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	708/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13458	06/02/2021	88420	☑ 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:	708/-
Amount E – PO / WO value:	708/-
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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ~~☐ No~~
Payment – due date	16/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED		AmbikaS	Swathi	
Date		11/2	11 FEB 2021 MINISH PARIKH PROCUREMENT		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. 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.	15780
Silver Oak Villas LLP	Invoice Date.	06-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	73719
	PO Date.	11-01-2021
	Req ID	62980
	Req Date	09-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156308

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2	300.00	600.00	18	108.00
2							
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	600.00		108.00
	54.00	54.00	Total Invoice Amount	708.00		

Rupees : Seven Hundred Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7416S Date: 09/02 Sign: Nch

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-01-2021 16:56:54

73719
09.01.21 11:06:14

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

Supplier Details			
Summit Sales LLP	**Doc No**	73719	156308
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-01-2021	
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	3516 - Computers and Peripherals - Mouse - NA - nos	2.00	300.00	0.00	18.00	708.00
					Total Order Value . . .	**708.00**

Rupees : Seven Hundred Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 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	Rs.- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	SupplierK.Sreenivas

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 11/01/2021

Contact :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	09-01-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156308
Material required before date: 11-01-2021		ID No.	62980

No	Description	Size	Quantity	Units	Inward No	Date
1	Mouse		02	Nos		
2						
3						
4						
5						
6	73719					
7						
8						
9						
10						

Remarks: -For Vineela Madam & Brahmam Sir purpose

APPROVED 11 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT

Prepared By	G.Mona	Approved by	
Sign.& Date	09-01-2021	Sign. & Date	

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

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

No	Description	Size	Quantity	Units	Inward No	Date

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

Purchase Order

 11-01-2021 16:56:54 Original / Office Copy / Purchase Div.Copy

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**	73719	156308
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-01-2021	
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	3516 - Computers and Peripherals - Mouse - NA - nos	2.00	300.00	0.00	18.00	708.00
					Total Order Value . . .	**708.00**

Rupees : Seven Hundred Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 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	Rs.- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	SupplierK.Sreenivas

For ***Silver Oak Villas LLP***
Authorised Signatory

Name : 11/01/2021

Contact ...

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	DC No.	13458
Silver Oak Villas LLP	DC Date.	06-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	73719
	PO Date.	11-01-2021
	Req ID	62980
	Req Date	09-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156308

	Description of Goods	HSN/SAC	Qty
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
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20			
21			
22			
23			
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26			
27			
28			
29			
30			

INWARD WITH TIME:
Inward No. 15533 Dt. 06/2/21
MRN No: 88420 Dt: 8/2/2021
Received By: Suman Sign: 06/2/21
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES INWARD No: 45365 Date: 9/2

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15780
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	06-02-2021
	PO No.	73719
	PO Date.	11-01-2021
	Req ID	62980
GSTIN : 36ADBFS3288A2Z7	Req Date	09-01-2021
	Loc Req No	156308

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2	300.00	600.00	18	108.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 15533 Dt. 06/2/21
MRN No: Dt:
Received By: Soman Sign: 06/2/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	600.00		108.00
	54.00	54.00	Total Invoice Amount	708.00		

Rupees : Seven Hundred 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

No. : **PUR/O10088/20-21** 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
Tiles, Granite, Etc. GST 18%	*45,424.00*	**₹ 53,600.00**
Input-CGST	*4,088.16*	
Input-SGST	*4,088.16*	
OIE-Rounded Off	*(-)0.32*	
On Account of :		
Being purchase of tiles from summit sales llp against inv no15784 Inv dt06.02.2021 Po no 72177 Po dt16.11.2020		
Amount (in words) :		
Indian Rupees Fifty Three Thousand Six Hundred Only		

for SUP-Summit Sales LLP

Prepared by: ambika Approved by Receiver's Signature

Scan PO :- 66062

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/02/21	Prepared by:	Kutti
PO/WO no.	72177	PO / WO Date.	16/11/20
Supplier Name	SSLLP	PO/WO amount	187,900/-
Firm/Company	Silver oak villas LLP	Project	SOV LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15784	06/02/21	53,600/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			53,600/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3392	29/01/21	88084	☑ 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:	53,600/-
Amount E – PO / WO value:	187,900/-
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:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kutti	[signature]	11 FEB 2021		K. Ambika	Swathi	[signature]
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		
Silver Oak Villas LLP	Invoice No.	15784
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	06-02-2021
	PO No.	72177
	PO Date.	16-11-2020
	Req ID	61532
	Req Date	13-11-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156154

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9097 - Tiles - Urban wood DK Natural Matt - 200		32	668.00	21,376.00	18	3,847.68
2	9096 - Tiles - Urban Wood Natural Matt - 200 mm X		36	668.00	24,048.00	18	4,328.64
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	45,424.00		8,176.32
	4,088.16	4,088.16	Total Invoice Amount	53,600.32		

Rupees : Fifty Three Thousand Six Hundred and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

No: 74169
Date: 09/02
Sign: Neha

Authorised signatory

Recd
5/2/21

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Silver oak villas LLP

Site: Cherlapally

DC No.	: 3392
Date	: 29/01/2021
Vehicle No.	: AP23X 4931
P.O. / W.O. No.	: 72177
P.O. / W.O. Date	: 16/11/2021

Sl. No.	PARTICULARS	Quantity
1	Urban wood DK Natural Matt (200x1200)	32 Boxes
2	Urban wood Natural Matt (200x1200)	36 "
3		
4		
5		
6		
7		
8		
9		
10	1880	
11	92573	
12		
13		
14		
15		
16		
17		
18		
19		
20		
		68 Boxes

GSTIN : 36ADBFS3288A2Z7

Received the above materials in good condition.

Received by : Bhikshapati ~~Shivai~~ Stamp:

Date :

For SUMMIT SALES LLP

Snehapriya.

Authorised Signatory

Purchase Order

 16-Nov-20 4:22:35 PM

72177
06.11.20 4:56:38

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**	72177	156154
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-11-2020	
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	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	29.00	465.28	0.00	18.00	15,921.88
2	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	25.00	465.28	0.00	18.00	13,725.76
3	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm - Boxes	39.00	672.00	0.00	18.00	30,925.44
4	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	89.00	672.00	0.00	18.00	70,573.44
5	9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	36.00	668.00	0.00	18.00	28,376.64
6	9096 - Tiles - Urban Wood Natural Matt - 200 mm X 1200 mm - Boxex	36.00	668.00	0.00	18.00	28,376.64
					Total Order Value . . .	**187,899.80**

Rupees : One Lakh(s) Eighty Seven Thousand Eight Hundred Ninty Nine and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira and Nexion ispira tiles, Rate per sft for SI no 1&2-47.24, 3&4-51.42, 5&6-51.45 including GST.
Payment Terms	After delivery and production of bill
Tax	Included
Delivery Date	With in a day
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified, above order is for Villa no- 128,129 model villas , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part bill received
1 @ 14432 - 25/11/20 - 29,647.64/-
@ 14431 - 25/11/20 - 34,871.36/-
Bal amt receivable - 1,23,380.8/-
Neha
05/12

2 @ 14824 - 16/12/20 - 69,780/-
Bal amt - ~~[illegible]~~/-
= 53,600.8/-
Neha 21/12/20

For *Silver Oak Villas LLP*
Authorised Signatory

Name :

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

Name :

Date : __/__/__

Requisition Form -V.Tiles									
Company		Silver Oak Villas LLP		Site & Phase		SOV			
Req. no.		156154		Req. Date		13-11-2020			
Material required before		18-11-2020		ID no.	61532				
Prepared by:		K.Purshotham		Approved by (sign):					
Flat / Block no:		V.No:-128 & 129 (Model Villas)		Remarks:-					
Name of Supplier:-									
Type-Type-C1 3BHK Order Value:		2	Villa						
Type-A2 2040Sft 3BHK Order Value:			Villa						

S No.	Item Description	Units	Qty required for type-B villa-3BHK	Qty required for type-A2 villa-3BHK	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered
1	Country Cafe (1' X 1')	Sft	-	170.0	170.0	170.0	2.0	340.0	340.0
2	Country Rosso(1' X 1')	Sft	-	150.0	150.0	150.0	2.0	300.0	300.0
3	Earth Beige(4' X 2')	Sft	-	300.0	300.0	300.0	2.0	600.0	600.0
4	Regal Beige(4' X 2')	Sft	-	685.0	685.0	685.0	2.0	1,370.0	1,370.0
5	Urban Wood Dk Natural(8"X 4')	Sft	-	280.0	280.0	280.0	2.0	560.0	560.0
6	Urban Wood LT Natural (8"X 4')	Sft	-	280.0	280.0	280.0	2.0	560.0	560.0
	Total				1,865.0				3,730.0

APPROVED
13 NOV 2020
P. PRABHAKAR
S. MANAGER PURCHASE

29
25
36
36

12177

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Silver oak Villas LLP

Site: Cherlapally

DC No.	3392
Date	29/01/2021
Vehicle No.	AP23X 4931
P.O. / W.O. No.	72177
P.O. / W.O. Date	16/11/2021

Sl. No.	PARTICULARS	Quantity
1	Urban wood DK Natural Matt (200X1200)	32 Boxes
2	Urban wood Natural Matt (200X1200)	36 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		68 Boxes

INWARD WITH TIME:
Inward No. 13484 Dt. 30/1/21
MRN No: 88084 Dt: 1/2/2021
Received By: Suman Sign: 30/1/21
SILVER OAK VILLAS LLP

GSTIN : 36ADBFS3288A2Z7

Received the above materials in good condition.

Received by : ~~Shiva~~ Bhikshapati

Stamp:

MODI PROPERTIES PVT. LTD. INWARD No. 4562 Date 2/1 Sign R SEC'BAD

Date :

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/O10089/20-21** Dated : **18-Feb-21**
Ref.: **inv/2020/-21/556 dt. 18-Feb-21**

Party's Name : **SUP-Sai Lakshmi Enterprises**
37-93/59/1,Madhuranagar
Neredmet, Hyderabad
GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Aggregate GST 5%	*17,129.53*	**₹ 17,986.00**
Input CGST	*428.24*	
Input SGST	*428.24*	
OIE-Rounded Off	*(-)0.01*	

On Account of :

Being amount credited to sai lakshmi Enterpises towards GSB Manfacturing towards bill no:-inv/2020-21/556 dt:-18.02.2021

Amount (in words) :

Indian Rupees Seventeen Thousand Nine Hundred Eighty Six Only

for SUP-Sai Lakshmi Enterprises

continued ...

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	18/02/2021
State	36-Telangana	**Invoice No.**	INV/2020-21/556
PAN	AKBPG5049G	**Reference No.**	-

Customer Name
SILVER OAK VILLAS LLP

Customer GSTIN
36ADBFS3288A2Z7

Billing Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana

Shipping Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana
36ADBFS3288A2Z7

Place of Supply 36-Telangana **Due Date** 18/02/2021

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1.	GSB	25171020	238.00 OTH	22.00	0.00	4,986.67	124.67 @2.5%	124.67 @2.5%	0.00	5,236.00
2.	MANUFACTURED SAND (COARSE)	25171090	510.00 OTH	25.00	0.00	12,142.86	303.57 @2.5%	303.57 @2.5%	0.00	12,750.00
				Total		**17,129.53**	**428.24**	**428.24**	**0.00**	**17,986.00**

Taxable Amount	₹ 17,129.53
Total Tax	₹ 856.48
Invoice Total	**₹ 17,986.00**

Total amount (in words) Seventeen Thousand Nine Hundred Eighty Six Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

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

Purchase Voucher

No. : **PUR/O10090/20-21** Dated : **22-Feb-21**

Party's Name : **Sup - Mahadev Steel**

GSTIN/UIN : **36CLQPB2383E1Z4**

Particulars		Amount
SS Railing Work 18%	*64,000.00*	**₹ 75,520.00**
Input CGST 9%	*5,760.00*	
Input SGST 9%	*5,760.00*	

On Account of :

Being ss railing metrial purchased from mahadev steel aginst inv no021 inv dt17.2.2021 Po no 73978

Amount (in words) :

Indian Rupees Seventy Five Thousand Five Hundred Twenty Only

for Sup - Mahadev Steel

Prepared by: ambika Approved by Re

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

Purchase Voucher

No. : **PUR/O10090/20-21** Dated : **22-Feb-21**

Party's Name : **Sup - Mahadev Steel**

GSTIN/UIN : **36CLQPB2383E1Z4**

Particulars		Amount
SS Railing Work 18%	*64,000.00*	**₹ 75,520.00**
Input CGST 9%	*5,760.00*	
Input SGST 9%	*5,760.00*	

On Account of :

Being ss railing metrial purchased from mahadev steel aginst inv no021 inv dt17.2.2021 Po no 73978

Amount (in words) :

Indian Rupees Seventy Five Thousand Five Hundred Twenty Only

for Sup - Mahadev Steel

Prepared by: ambika Approved by Receiver's Signature

Scan No :- 66588

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	17/02/2021	Prepared by:	T.D. Murthy
WO no.	73978	WO date.	19/01/2021
Contractor Name	Mr. Mangilal	WO amount – A	Rs. 75,520/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	SS Railing		
Villa/flat/block no.	Club House		
Request for payment date	06/02/2021	Request for payment amount – B	Rs. 64,000/-
GST on bills – C	Rs. 11,520/-	Total D = B + C	Rs. 75,520/-
Work done from	30/12/2020	Work done to	30/01/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	021	17/02/2021	Rs. 75,520/-
2.	-	-	-
	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 75,520/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 75,520/-
Amount J – Difference A-B (should be nil)			Rs. 11,520/-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☑ Yes ☐ Excess received ☐ Short received ☐ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
ess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – **Rs. 37,760/-** ☐ No
Payment – due date	**20/02/2021**

Remarks**: Please check advance and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	17 FEB 2021		Ambika	Ambika	
Date	17/2/21	18/2			19/02/21	22/2/21	

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

TAX INVOICE Cell : 8125244729,7893726640.

M/s. MAHADEV STEEL

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

Main Office : 13, Vashant Nagar,High Tension Road, Kapra, Hyderabad.-500 062.

Buyer : M/s.: Silver oak Villas Ltd	Invoice No. 021	Date : 17/02/2021
	Delivery Note :	Made of Payment :
	Buyers Order No. : 73978	Date :
GST No. : 36ADBFS3288A1Z7.	Despatched Through:	Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	SS Railing coating done @ Club House	7306	160	400/-	64,000-00

MODI PROPERTIES PVT. LTD. SECBAD INWARD No: 7454 Date: 17/2/21 Sign:

GST No. : 36CLQPB2383E1Z4	Gross Value		64,000-00
Rupees in words: Seventy five thousand five hundred and twenty only/-	Add CGST	9 %	5760-00
	Add SGST	9 %	5760-00
	Add IGST	%	—
	GRAND TOTAL		75,520-00

Terms & Conditions

1. Our risk and responsibilty ceases on delivery of goods and we are not respondible for damages, shortages or theft in transist.
2. 27% Intrest will be charged on bills remaining unpaid after due date
3. Payments within..............................days.

For MAHADEV STEEL

Proprietor

ED - 7813

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. – site bills register	906	Date - site bills Register	02/02/21.
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Mangilal		
Nature of work	SS Railing.		
Work done	From Date 30/12/20	To Date	30/1/21

Sl. No.	Villa Flat block no.	Qty	Rate	Units	Amount	Contractors bill no
1.	club house	100	400/-	RFt	64,000/-	
2.	BS Railing					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				64,000/-	

Bill required	✓YES NO.	GST bill required	✓YES NO.
Measurement & estimate sheet:	✓Required Not required	Measurement & estimate sheet:	✓Enclosed Not enclosed
PO WO no.		PO/WO date:	

Remarks :

APPROVED BY

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 02 FEB 2021	Date: 06/02/21	Date: 6 FEB 2021
Sign: Project Manager K. Purshotham (S.O.V.LLP)	Sign: Nagalaxmi	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET

Company Name:		SIlver Oak Villas LLP				Approved by:				
Project:		Silver Oak Villas				Sign				
Work Description:		**SS Steel Railing Club house**								
Contractor Name		Mangilal								
Prepared By		B Meenakshi								
Date:		01-02-2021								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Club house SS Raling	**Stair Case SS Steel Railing**	160.00	1.00	1.00	1.00	160.00	Rft	
									160.00

ESTIMATE SHEET

Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		SS Steel Railing Club house					
Name of the Contractor		Mangilal					
Prepared By		B Meenakshi					
Date:		01-02-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Club house SS Raling	**Stair Case SS Steel Railing**	160.00	Rft	400.00	64000.00	
						Total:	64000.00
		Total Amount in words:Sixty Four ThousandRupees Only					

APPROVED BY
02 FEB 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Purchase Order

 19-01-2021 14:17:33

73978
16.01.21 10:36:45

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

Supplier Details			
Mr. Mangilal	**Doc No**	73978	156298
Shop no. 5-46/3/G1/G2, Srivani Apartments, Beside Saibaba Temple, Dammaiguda Main Road, Hyderabad - 83	**Doc Date**	19-01-2021	
	Quote No	Nil	
GSTIN -	**Quote Date**	18-01-2021	
7893726640	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Mangilal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6039 - Miscellaneous - SS Railing - NA - rft *Staircase*	160.00	400.00	0.00	18.00	75,520.00
					Total Order Value . . .	**75,520.00**

Rupees : Seventy Five Thousand Five Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Jindal' brand. 202 grade, Sizes are 1 1/2",2" & 3/4".

Payment Terms 50% payment as advance & balance after completion of the work.

Tax All taxes included in above price.

Delivery Date Within 4days

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 above price.

Warranty Nil

Advance Paid Rs. 37,760/- to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Club House purpose. Above rates are inclusive of all.

Completion Date Work shall be completed within 4days from the date of the work order.

Measurment Nil

Security Nil

Remarks

For ***Silver Oak Villas LLP***
Authorised Signatory

Name : 19/01/2021

Accepted the above Terms And Conditions
For ***Mr. Mangilal***

Name : ______

Date : __/__/____

Approval for making PO/WO/RO			Prepared by:	T.D. Murthy		Date:	13/1/2021	Sign:	
Company: Silver Oak Villas LLP			Site:	SOV - IX		Req. No:	156298	Req date:	6/1/2021
Rates / quotation comparison.				Vendor 1	Vendor 1	Vendor 2	Vendor 2	Vendor 3	Vendor 3
Vendor Name				Mohan Ram		Mangilal		Mahaveer Glass Plywood	
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3
1	SS Railing work - 16guage - 202 grade	160.00	rft	430.00	68,800.00	400.00	64,000	650.00	104,000
2		-		-	-		-		-
3		-		-	-		-		-
4		-		-	-		-		-
5		-		-	-		-		-
	Total	160.00			68,800.00		64,000		104,000
Payment terms:		60% On delivery of all materials & balance after completion of all works.							
Taxes:		GST extra @18%.							
Transportation & Other charges:		Included in above							
Approved rate / vendor for supply of material									
S No	Item	Qty	Units	Rate	Amount	Vendor			
1	SS Railing work - 16guage - 202 grade	160.00	rft	400.00	64,000.00	Mr. Mangilal			
2		-		-	-				
3		-		-	-				
4		-		-	-				
5		-		-	-				
	Total	160.00			64,000.00				
Payment terms:		60% On delivery of all materials & balance after completion of all works.							
Taxes:		GST extra @18%.							
Transportation & Other charges:		Included in above							
Remarks:		**Specs: 1 1/2" x 1 1/2" sq.pipe, 2" Round pipe, 3/4" round pipe with fittings.(Jindal make)**							
Approved by MD:									
Date:									
Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)									

APPROVED BY
18 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

13/01/2021

Approval for making PO/WO/RO			Prepared by:	T.D. Murthy		Date:	13/1/2021	Sign:	
Company: Silver Oak Villas LLP			Site:	SOV - IX		Req. No:	156298	Req date:	6/1/2021
Rates / quotation comparison.				Vendor 1	Vendor 1	Vendor 2	Vendor 2	Vendor 3	Vendor 3
Vendor Name				Mohan Ram		Mangilal		Mahaveer Glass Plywood	
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3
1	SS Railing work - 16guage - 304 grade	160.00	rft	600.00	96,000.00	550.00	88,000	850.00	136,000
2		-		-	-		-		-
3		-		-	-		-		-
4		-		-	-		-		-
5		-		-	-		-		-
	Total	160.00			96,000.00		88,000		136,000
Payment terms:		60% On delivery of all materials & balance after completion of all works.							
Taxes:		GST extra @18%.							
Transportation & Other charges:		Included in above							
Approved rate / vendor for supply of material									
S No	Item	Qty	Units	Rate	Amount	Vendor			
1	SS Railing work - 16guage - 304 grade	160.00	rft	550.00	88,000.00	Mr. Mangilal			
2		-		-	-				
3		-		-	-				
4		-		-	-				
5		-		-	-				
	Total	160.00			88,000.00				
Payment terms:		60% On delivery of all materials & balance after completion of all works.							
Taxes:		GST extra @18%.							
Transportation & Other charges:		Included in above							
Remarks:		**Specs: 1 1/2" x 1 1/2" sq.pipe, 2" Round pipe, 3/4" round pipe with fittings.(Jindal make)**							
Approved by MD:									
Date:									
Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)									

13/01/2021

Requisition Form

Company Name:	Silver Oak Villas LLP		Date:		06-01-2021	
Site & Phase :	Silver Oak Villas		Time:		10.00	
Supplier			Req. No.		156298	
Material required before date:	10-01-2021		ID No.		62889	

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Railing		160	rft		
2						
3						
4	73978					
5						
6						
7						
8						
9						
10						

Remarks: -For Clubhouse railing purpose

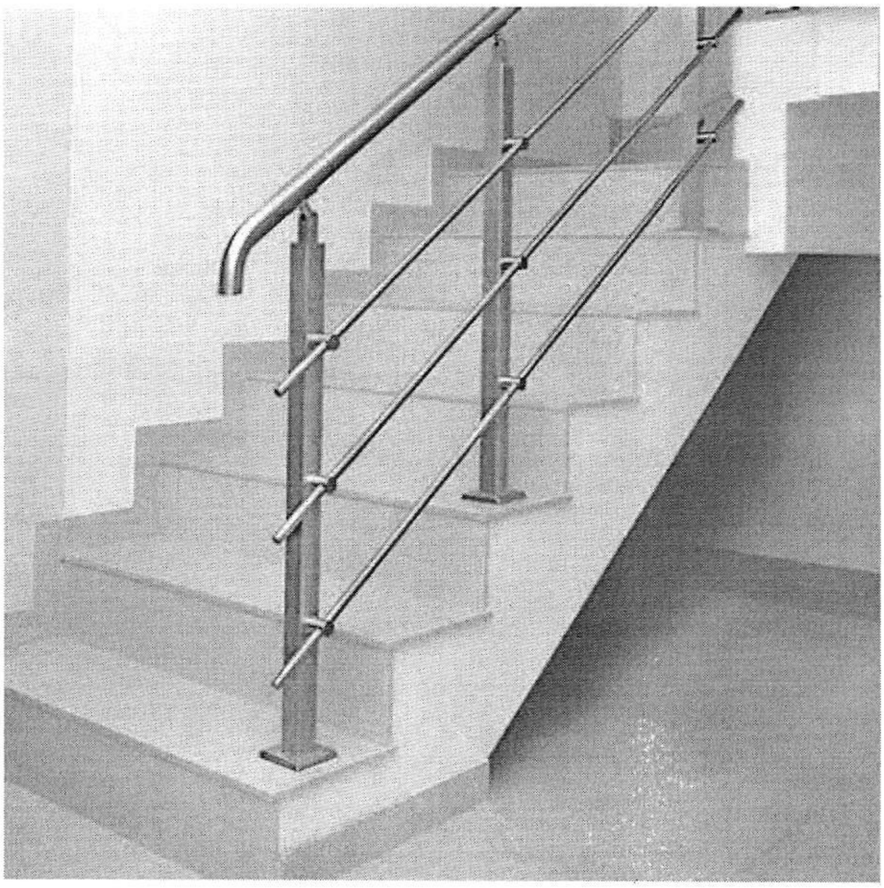
Prepared By	G.Mona	Approved by	
Sign.& Date	06-01-2021	Sign. & Date	

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

APPROVED BY
18 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

→ S.S. Railing for Club House - Sov LLP.:

- $1\frac{1}{2}" \times 1\frac{1}{2}"$ Square pipe
- 2" Round pipe.
- 3/4" Round pipe
- Fittings.



		16 ~~18~~ guage Grade 202	16 ~~18~~ guage. Grade - 304
1)	**Mohanlal**		
	(1) $1\frac{1}{2}$" x $1\frac{1}{2}$" Sq. pipe	460 + GST	650 +18%
		430 + GST.	600 +18%
	(2) 2" Round		
	(3) 3/4" "		
	(4) Brackets of fitting		
		202 16 ~~18~~ guage	304 16 ~~18~~ guag
2)	**Mahaveer Glass**	675 + GST	875 + GST.
		650 + GST	850 + 18%.
3)	**Mangilal**	450 + GST	600 + GST.
		400 + GST ✓	550 + GST. ✓