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

Purchase Voucher

No. : **PUR/O10096/20-21** Dated : **24-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%	*23,106.00*	**₹ 27,265.00**
Input CGST	*2,079.54*	
Input SGST	*2,079.54*	
OIE-Rounded Off	*(-)0.08*	
On Account of :		
Being amount credited to summit sales towards plumbing aginst inv no 15948 inv dt 13.2.2021 Po no74382 Po dt 3.2.2021		
Amount (in words) :		
Indian Rupees Twenty Seven Thousand Two Hundred Sixty Five Only		

for SUP- Summit Sales LLP

Scan ID:-66958

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/02/21	Prepared by:	NEHA
PO/WO no.	74382	PO / WO Date.	03/02/21
Supplier Name	SSLLP	PO/WO amount	27,265/-
Firm/Company	Silver oak villas LLP	Project	SOVLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15948	13/02/21	27,265/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,265/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13603	13/02/21	88705	☑ 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:	27,265/-
Amount E – PO / WO value:	27,265/-
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	~~22-02-21~~ 26/02/21
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 19 FEB 2021		Amrutha	Swathi	[signature]
Date	19/02/21	19/2			22/2/21		

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15948
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	13-02-2021
	PO No.	74382
	PO Date.	03-02-2021
	Req ID	63547
GSTIN : 36ADBFS3288A2Z7	Req Date	02-02-2021
	Loc Req No	156359

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	3	5131.00	15,393.00	18	2,770.74
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3	830.00	2,490.00	18	448.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	924.00	2,772.00	18	498.96
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,106.00	4,159.08
	2,079.54	2,079.54	Total Invoice Amount	27,265.08	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD SECUNDERABAD

74474

16/2

Purchase Order

74382
29.01.21 12:34:13

 03-02-2021 4:28:52 PM

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**	74382	156359
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**	10-08-2020	
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 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	3.00	5,131.00	0.00	18.00	18,163.74
2 7321 - Plumbing - sanitary - Washbasin - other - nos	3.00	830.00	0.00	18.00	2,938.20
3 7348 - Plumbing - sanitary - Pedastal - NA - nos	3.00	924.00	0.00	18.00	3,270.96
4 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	3.00	168.00	0.00	18.00	594.72
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	318.00	0.00	18.00	1,125.72
6 7327 - Plumbing - PVC - Connection - 2 ft - nos	5.00	75.00	0.00	18.00	442.50
7 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	206.00	0.00	18.00	729.24
				Total Order Value . . .	**27,265.08**

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

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 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 V.no.62 purpose.
Completion Date	Nil
Measurment	Nil

For *Silver Oak Villas LLP*
Authorised Signatory

05/02/2021

Name :

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

Name : ____________________

Date : __/__/____

Purchase Order

 03-02-2021 4:28:52 PM

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks

For *Silver Oak Villas LLP*

Authorised Signatory

05/02/2021

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Material required before		03-02-2021		ID no. 63547								
Prepared by:		Mona		Approved by (sign):								
Flat / Block no:		V.no 62										
Name of the Supplier :-												
1100 Sft 2BHK Order Value:		0	Villas									
2040 Sft 3BHK Order Value:		1	Villas									
S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
Sanitary Material												
1	EWC Set With Seat Cover ((Wall Hanging)	Nos	-	3.0	-	-	3.00	-	3.00			
2	Half Pedestal Wash Basins	Nos	-	3.0	-	-	3.00	-	3.00			
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	5.0	-	-	5.00	-	5.00			
4	EWC Racg Bolts	Sets	-	3.0	-	-	3.00	-	3.00			
5	Wash basin waste coupling	Nos	-	3.0	-	-	3.00	-	3.00			
6	Wash basin racg bolt	Nos	-	3.0	-	-	3.00	-	3.00			
7	Indian Flush Tank with long Bend	Nos	-	-		-	-	-	0.00			
	Total		-	17	-		17	-	17			

74382

03 FEB 2021

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.	13603
Silver Oak Villas LLP	DC Date.	13-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74382
	PO Date.	03-02-2021
	Req ID	63547
GSTIN : 36ADBFS3288A2Z7	Req Date	02-02-2021
	Loc Req No	156359

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	3
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	3
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	3
8			
9			
10			
11			
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30			

INWARD ENTRY
Inward No. 15561 Dt. 13/2/21
MRN No. 88705 15/2/2021
Received By: Sign 13/2/21
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4573
Date: 16/2
Sign:

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15948
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	13-02-2021
	PO No.	74382
	PO Date.	03-02-2021
	Req ID	63547
GSTIN : 36ADBFS3288A2Z7	Req Date	02-02-2021
	Loc Req No	156359

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	3	5131.00	15,393.00	18	2,770.74
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3	830.00	2,490.00	18	448.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	924.00	2,772.00	18	498.96
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
8							
9							
10							
11							
12							
13	Inward No. 15561 Dt. 13/2/21						
14	MRN No: Received By: Sign 13/2/21						
15	SILVER OAK VILLAS LLP						

IGST	CGST	SGST	Total Taxable Amount	23,106.00	4,159.08
	2,079.54	2,079.54	Total Invoice Amount	27,265.08	

Rupees : Twenty Seven Thousand Two Hundred Sixty Five and Paise 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

097

10103/20-21 Dated : **27-Feb-21**

Name : **SUP- Nandana Fire Protection**

Particulars		Amount
Equipment GST 18%	*60,000.00*	**₹ 70,800.00**
Input-CGST	*5,400.00*	
Input-SGST	*5,400.00*	

On Account of :

Being amount credited to nandana fire protection towards equipments against inv no 015 inv dt 22.02.2021 Po no 74042 Po dt 23.01.2021

Amount (in words) :

Indian Rupees Seventy Thousand Eight Hundred Only

for SUP- Nandana Fire Protection

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

Scan 20 - 67315

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	23/02/2021	Prepared by:		T.D. Murthy	
WO no.	74042	WO date.		74042	
Contractor Name	Nandana Fire Protection	WO amount – A		Rs. 60,000/-	
Firm/Company	Silver Oak Villas LLP	Project name		SOV - IX	
Nature of work	Down Commers				
Villa/flat/block no.	Club House				
Request for payment date	17/02/2021	Request for payment amount – B			Rs. 60,000/-
GST on bills – C	Rs. 10,800/-	Total D = B + C			Rs. 70,800/-
Work done from	11/01/2021	Work done to			10/02/2021
Sl. No	Bill No.	Bill date			Bill amount
1.	015	22/02/2021			Rs. 70,800/-
2.	-	-			-
	-	-			-
4.	-	-			-
				Amount E - Bills total	Rs. 70,800/-
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. 70,800/-
Amount J – Difference A-B (should be nil)					-
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)			
Excess / 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. 12,000/-** ☐ No			
Payment – due date		**27/02/2021**			
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]	23 FEB 2021		Ambika	Swathi	[signature]
Date	23/2/21	23/2/21			24/2/21		

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/-

NANDANA FIRE PROTECTION

H. NO 1-2-150/3/1/A, Sneha Enclave Buduvel, Rajendranagar, Hyderabad- 500030

GST No 36AAJFN6104B1ZO

P.O.no 540042

Bill to Silver Oak Villas LLP 5-4-184/3 & 4 , M.G Road , Secunderabad - 500003 GST No. : 36ADBFS3288A2Z7	**Place of supply**	**invoice No**	015
		Dated:	22/02/2021
		Purchase Order No	
		Purchase Order Date	23/01/2021

Description of Work	HSN no.	QTY	UNITS	RATE	AMOUNT
1 5189 – Equipment – other – Down commers- NA –nos *Fabrication/erection/painting & commissioning – parking + 4 floor*	440410	1	No	30,000	30,000.00
2 5189 – Equipment – other – Down commers- NA - nos *Fabrication/erection/painting & commissioning – terrace booster pump with pipe line*	440410	1	No.	30,000	30,000.00
TOTAL					60,000.00
GST 9%					5400.00
CGST 9%					5400.00
Total					70,800.00

Amount Chargeable (in words)

Rupees seventy Thousand Eight Hundred Only

For NANDANA FIRE PROTECTION

P. Akumar

Authorised signatory

MODI PROPERTIES PVT LTD * SEC'BAD
INWARD
No: 947228
Date: 23/2/21
Sign:

NANDANA FIRE PROTECTION Hyderabad

ID-7882

Phase I

Construction division

Advice for giving credit to contractors suppliers.

Sl. No. site bills register	924	Date site bills Register	17/02/2021
Company Name	SOVLLP	Site	SOV
Name of Contractor	Nandana Fire Protection		
Nature of work	Fire Safety work		
Work done	From Date 11/01/2021	To Date	10/02/2021

S. No.	Villa Flat block no	Qty	Rate	Units	Amount	Contractors bill no
1.	ClubHouse	1·00	30,000	Nos	30,000	
2.	(Parking + 4-Floors)					
3.						
4.	ClubHouse	1·00	30,000	Nos	30,000	
5.	(Terrace)					
6.						
7.						
8.						
9.						
10.						
11.	Total				60,000/-	

Bill required	✓YES NO	GST bill required	✓YES NO
Measurement & estimate sheet	✓Required Not required	Measurement & estimate sheet	✓Enclosed Not enclosed
PO WO no	74042.	PO WO date	

Remarks

Approved by Project Manager	Approved by Design Team	Approved by MD
Date:	Date: 17/02/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
K. Purshotham (S.O.V.)
Project Incharge

APPROVED BY
17 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Notes: [illegible]

MEASUREMENT SHEET

Company Name		SIlver Oak Villas LLP				Approved by				
Project		Silver Oak Villas				Sign				
Work Description		**Fire Safety work**								
Contractor Name		Nandana Fire Protection								
Prepared By		G Mona								
Date		17-02-2021								
S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total	
1	Club House (Parking + 4 floors)	Fabrication/ Erection/ Painting & Commissioning	1.00	1.00	1.00	1.00	1.00			
2	ClubHouse (Terrace)	Fabrication/ Erection/ Painting & Commissioning	1.00	1.00	1.00	1.00	1.00			

ESTIMATE SHEET

Company Name:	Silver Oak Villas LLP
Project	Silver Oak Villas
Work Description:	Fire Safety work
Name of the Contractor	Nandana Fire Protection
Prepared By	G.Mona
Date:	17-02-2021

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Club House (Parking + 4 floors)	Fabrication/ Erection/ Painting & Commissioning	1.00	Nos	30,000.00	30,000.00	
2	ClubHouse (Terrace)	Fabrication/ Erection/ Painting & Commissioning	1.00	Nos	30000.00	30,000.00	
							60,000.00

Amount in words: Sixty Thousand Rupees Only/-

APPROVED BY

Purchase Order

Page(s) 1 Of 1   23-01-2021 11:52:33

74042

16.01.21 10:57:50

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			
Nandana Fire Protection	**Doc No**	74042	156327
H.No. 1-2-151/4, Sai Krishna Colony, Budwel, Rajendra Nagar, Hyderabad - 500030.	**Doc Date**	23-01-2021	
	Quote No	Nil	
GSTIN 36AAJFN6104B1Z0	**Quote Date**	24-11-2015	
9390237146/08792328738	**SupplyType**	Supply And Installation	

Kind Attn : Mr. P. Anil Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5189 - Equipment - other - Down commers - NA - nos *Fabrication/Erection/Painting & Commissioning - Parking + 4 floors*	1.00	30,000.00	0.00	0.00	30,000.00
2	5189 - Equipment - other - Down commers - NA - nos *Fabrication/Erection/Painting & Commissioning - Terrace Booster pump with pipe line*	1.00	30,000.00	0.00	0.00	30,000.00
	Total Order Value . . .					**60,000.00**

Rupees : Sixty Thousand Only.

Terms and Conditions :-

Specification / Brand	As per Circular no. 566(b) approved dtd. 05/10/2015
Payment Terms	20% as advance with W.O., balance 65% in 4 to 6 weekly installments payable on progress of work, 15% on commissioning.
Tax	GST extra @18%.
Delivery Date	As per request of Project Manager.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Life time on workmanship.
Advance Paid	Rs. 12,000/- vide cheque no. , dtd.
Other Terms	Work must be completed as per satisfaction of site Engg. Above order for Club House fire safety work purpose.
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 : 23/01/2021

Accepted the above Terms And Conditions
For ***Nandana Fire Protection***

Name : ____________

Date : __/__/___

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	19-01-2021
Site & Phase :	Silver Oak Villas	Time:	16.43
Supplier		Req. No.	156327
Material required before date:	Urgent	ID No.	63198

No	Description	Size	Quantity	Units	Inward No	Date
1	Fire Safety work Fabrication, Erection/Painting & Commissioning	G+4 Floors	01	Nos		
2	Terrace Booster pump with pipe line Fabrication, Erection/Painting & Commissioning	Terrace	01	Nos		
3						
4						
5						
6	74042					
7						
8						
9						
10						

Remarks: -For Club House Fire safety work Purpose.

Prepared By	K.Purshotham	Approved by	
Sign.& Date	19-01-2021	Sign. & Date	APPROVED BY 22 JAN 2021 SOHAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

Page(s) 1 Of 1 21-01-2021 17:10:48

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

Draft PO for Approval

Supplier Details		
Nandana Fire Protection H.No. 1-2-151/4, Sai Krishna Colony, Budwel, Rajendra Nagar, Hyderabad - 500030.	**Doc No**	74042 156327
	Doc Date	21-01-2021
GSTIN 36AAJFN6104B1Z0	**Quote No**	Nil
	Quote Date	24-11-2015
9390237146/08792328738	**SupplyType**	Supply And Installation

Kind Attn : Mr. P. Anil Kumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5189 - Equipment - other - Down commers - NA - nos *Fabrication/Erection/Painting & Commissioning - Parking + 4 floors*	1.00	30,000.00	0.00	0.00	30,000.00
2	5189 - Equipment - other - Down commers - NA - nos *Fabrication/Erection/Painting & Commissioning - Terrace Booster pump with pipe line*	1.00	30,000.00	0.00	0.00	30,000.00
					Total Order Value . . .	**60,000.00**

Rupees : Sixty Thousand Only.

Terms and Conditions :-

Specification / Brand	As per Circular no. 566(b) approved dtd. 05/10/2015
Payment Terms	20% as advance with W.O., balance 65% in 4 to 6 weekly installments payable on progress of work, 15% on commissioning.
Tax	GST extra @18%.
Delivery Date	As per request of Project Manager.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Life time on workmanship.
Advance Paid	Rs. 12,000/- vide cheque no. , dtd.
Other Terms	Work must be completed as per satisfaction of site Engg. Above order for Club House fire safety work purpose.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
22 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Naidu
21/1/21

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

Draft PO for Approval

Accepted the above Terms And Conditions
For ***Nandana Fire Protection***

Name : ____________

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/O10098/20-21** Dated : **26-Feb-21**
Ref.: **3312 dt. 17-Feb-20**

Party's Name : **SUP-Sri Giriraj Trading Co**

GSTIN/UIN : **36ATHPK3421H1ZL**

Particulars		Amount
Sundry Purchases GST 18%	*2,420.00*	**₹ 2,856.00**
Input-CGST	*217.80*	
Input-SGST	*217.80*	
OIE-Rounded Off	*0.40*	
On Account of :		
Being amount credited to Sri Giriraj Trading co towards sundry purchase against invoice no;-3312 dt:-17.01.20 by sandeep kumar nishad		
Amount (in words) :		
Indian Rupees Two Thousand Eight Hundred Fifty Six Only		

for SUP-Sri Giriraj Trading Co

Prepared by: vindya Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR/O10099/20-21** Dated : **26-Feb-21**
Ref.: **2850 dt. 7-Aug-19**

Party's Name : **SUP-Sri Giriraj Trading Co**

GSTIN/UIN : **36ATHPK3421H1ZL**

Particulars		Amount
Sundry Purchases GST 18%	*764.00*	**₹ 902.00**
Input-CGST	*68.76*	
Input-SGST	*68.76*	
OIE-Rounded Off	*0.48*	
On Account of :		
Being amount credited to Sri Giriraj Trading co towards sundry purchase against invoice no;-2850 dt:-7.8.19 by sandeep kumar		
Amount (in words) :		
Indian Rupees Nine Hundred Two Only		

for SUP-Sri Giriraj Trading Co

Prepared by: vindya Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR/O10100/20-21** Dated : **26-Feb-21**
Ref.: **548 dt. 16-Feb-21**

Party's Name : **SUP-Sri Giriraj Trading Co**

GSTIN/UIN : **36ATHPK3421H1ZL**

Particulars		Amount
Sundry Purchases GST 18%	*1,560.00*	**₹ 1,841.00**
Input-CGST	*140.40*	
Input-SGST	*140.40*	
OIE-Rounded Off	*0.20*	
On Account of :		
Being amount credited to Sri Giriraj Trading co towards sundry purchase against invoice no;-548 dt:-16.02.21 by sandeep kumar		
Amount (in words) :		
Indian Rupees One Thousand Eight Hundred Forty One Only		

for SUP-Sri Giriraj Trading Co

Prepared by: vindya Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR/O10101/20-21** Dated : **26-Feb-21**
Ref.: **547 dt. 16-Feb-21**

Party's Name : **SUP-Sri Giriraj Trading Co**

GSTIN/UIN : **36ATHPK3421H1ZL**

Particulars		Amount
Sundry Purchases GST 18%	*5,340.00*	**₹ 6,301.00**
Input-CGST	*480.60*	
Input-SGST	*480.60*	
OIE-Rounded Off	*(-)0.20*	
On Account of :		
Being amount credited to Sri Giriraj Trading co towards sundry purchase against invoice no;-547dt:-16.02.21 by sandeep kumar		
Amount (in words) :		
Indian Rupees Six Thousand Three Hundred One Only		

for SUP-Sri Giriraj Trading Co

Prepared by: vindya Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR/O10102/20-21** Dated : **26-Feb-21**
Ref.: **489 dt. 19-Jan-21**

Party's Name : **SUP-Sri Giriraj Trading Co**

GSTIN/UIN : **36ATHPK3421H1ZL**

Particulars		Amount
Sundry Purchases GST 18%	*5,510.00*	**₹ 6,502.00**
Input-CGST	*495.90*	
Input-SGST	*495.90*	
OIE-Rounded Off	*0.20*	
On Account of :		
Being amount credited to Sri Giriraj Trading co towards sundry purchase against invoice no;-489 dt:-19.1.21 by sandeep kumar		
Amount (in words) :		
Indian Rupees Six Thousand Five Hundred Two Only		

for SUP-Sri Giriraj Trading Co

Prepared by: vindya Approved by Receiver's Signature

Scan ID :- 67112

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	19/02/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Sandeep Kumar Nishad	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Door Polishing work		
Villa/flat/block no.	Site villas and Aparment.		
Request for payment date	06/02/2021	Request for payment amount – B	Rs. 37,000/-
GST on bills – C	-	Total D = B + C	Rs. 37,000/-
Work done from	05/02/2021	Work done to	11/02/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	3312	17/01/2020	Rs. 2,855/-
2.	2850	07/08/2019	Rs. 901/-
3.	548	16/02/2021	Rs. 1,840/-
4.	547	16/02/2021	Rs. 6,301/-
5.	489	19/01/2021	Rs. 6,501/-
		Amount E - Bills total	Rs. 18,398/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			Rs. 18,602/-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 37,000/-
Amount J – Difference A-B (should be nil)			-
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)
Excess / 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. /-** ☑ No
Payment – due date	**27/02/2021**

Remarks**: <u>No work order for above bill.</u>**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]			Ambika	Swathi	
Date	19/2/21	19/2			23/2/21		

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/-

Bill for Labour Charges

Mr. Sandeep Kumar Nishad, Painter.
Hyderabad.

Date: 19/02/2021

In favour of: Silver Oak Villas LLP,
Project/Site: SOV - IX,
Location: Cherlapally.

Type of Work: Polishing Work
Towards: Allowance for Labour Charges

Sl.No	Description	Amount in Rs.
01	Towards allowance for Labour Charges for Polishing work for villas & apartment of SOV - IX, Located at Cherlapally. Work done by Mr. Sandeep Kumar Nishad, Painter. From date: 05/02/2021, To date: 11/02/2021.	7,441- 00

Amount in words: Rupees Seven thousand four hundred and forty one only.

Signature :......................................

Bill for Equipment Charges

Mr. Sandeep Kumar Nishad, Painter.
Hyderabad.

Date: 19/02/2021

In favour of: Silver Oak Villas LLP,
Project/Site: SOV - IX,
Location: Cherlapally.

Type of Work: Polishing Work
Towards: Allowance for Equipment Charges

Sl.No	Description	Amount in Rs.
01	Towards allowance for Equipment Charges for Polishing work for villas & apartment of SOV - IX, Located at Cherlapally. Work done by Mr. Sandeep Kumar Nishad, Painter. From date: 05/02/2021, To date: 11/02/2021.	7,441- 00

Amount in words: Rupees Seven thousand four hundred and forty one only.

Signature:__________________

Bill for Consumable Charges

Mr. Sandeep Kumar Nishad, Painter.
Hyderabad.

Date: 19/02/2021

In favour of: Silver Oak Villas LLP,
Project/Site: SOV - IX,
Location: Cherlapally.

Type of Work: Polishing Work
Towards: Allowance for Consumable Charges

Sl.No	Description	Amount in Rs.
01	Towards allowance for Consumable Charges for Polishing work for villas & apartment of SOV - IX, Located at Cherlapally. Work done by Mr. Sandeep Kumar Nishad, Painter. From date: 05/02/2021, To date: 11/02/2021.	3,720- 00

Amount in words: Rupees Three thousand seven hundred and twenty only.

Signature:___________________

GST No. 36ATHPK3421H1ZV

CASH / CREDIT BILL

SGTC

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

M/s. Silver Oak Villas LLP

Invoice No. 3312 Date : 17/1/2020

Your Order No :

Party GST No. : 36ADBFS3288A2Z7

State Code :

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
1	4 Hollowsy T.wood	3208	1	760	760 –
2	4 G Brown	3208	1	750 –	750 –
3	5 AI NC	3814	1	460	460 –
4	2 PU Int gloss	3208	1	450 –	450 –

INWARD ... WITH TIME:
Inward No: 13591 Dt: 24/1/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT LTD SECBAD
INWARD
No: 74601
Date: 19/2/20
Sign:

asian paints COLOUR WORLD

asian paints Colour World

Rupees in words :

Total	2420 –
Add SGST 9%	217=80
Add CGST 9%	217=80
~~Add IGST~~ No	2855=60 (–) =60
Gross Amount	2855=00

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 059410200004756
Branch : Kachiguda

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

For SRI GIRIRAJ TRADING Co.


24/01/2020 10:04

GST No. 36ATHPK3421H1ZV

CASH / CREDIT BILL

SGTC

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

M/s. Silver oak Villas LLP

36ADBFS3288A2Z7

Party GST No. :

Invoice No. 2850 Date : 7/8/19

Your Order No :

State Code :

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
1	Satn Brow 2x1	3208	1	229	229 -
2	Satn Black 2x1	3208	2	229	458
3	Lacq 1x1	2710	1	77	77 -

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74600 Date: 19/2/21 Sign: Neha

74600

Inward No: 12570 8/8/19
MRN No:
Received By:
SILVER OAK VILLAS LLP

asian paints COLOUR WORLD

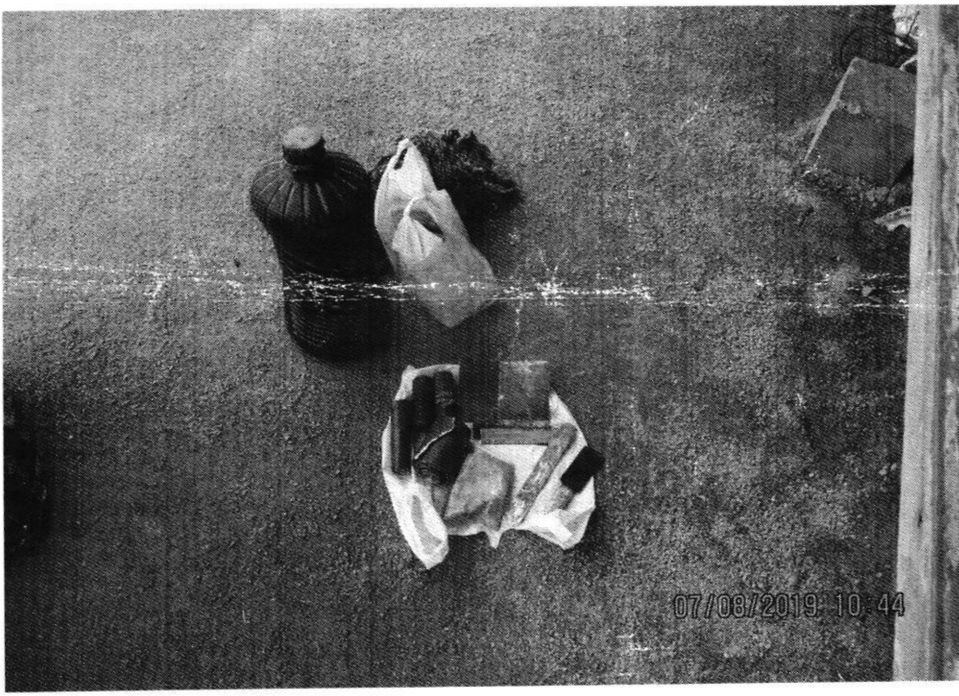
Total		764 =
Add SGST	9%	68=76
Add CGST	9%	68=76
~~Add IGST~~		901=52 (-)=52
Gross Amount		901=00

Rupees in words :

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

For SRI GIRIRAJ TRADING Co.


07/08/2019 10:44

GST No. 36ATHPK3421H1ZV

CASH / CREDIT BILL

SGTC

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

M/s. Silver oak Villas LLP

Invoice No. 548 Date : 16/2/21

Your Order No :

Party GST No. : 36 ADBFS3288A2Z7

State Code :

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
1	3 PU Ext Matt	3209	3	520	1560

INWARD
No: 7889
Date: 19/2/21
Sign:
MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD WITH TIME:
Inward No. 15578 Dt. 19/2/21
MRN No: Dt
Received By: Sign 19/2/21
SILVER OAK VILLAS LLP

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asian paints Colour world

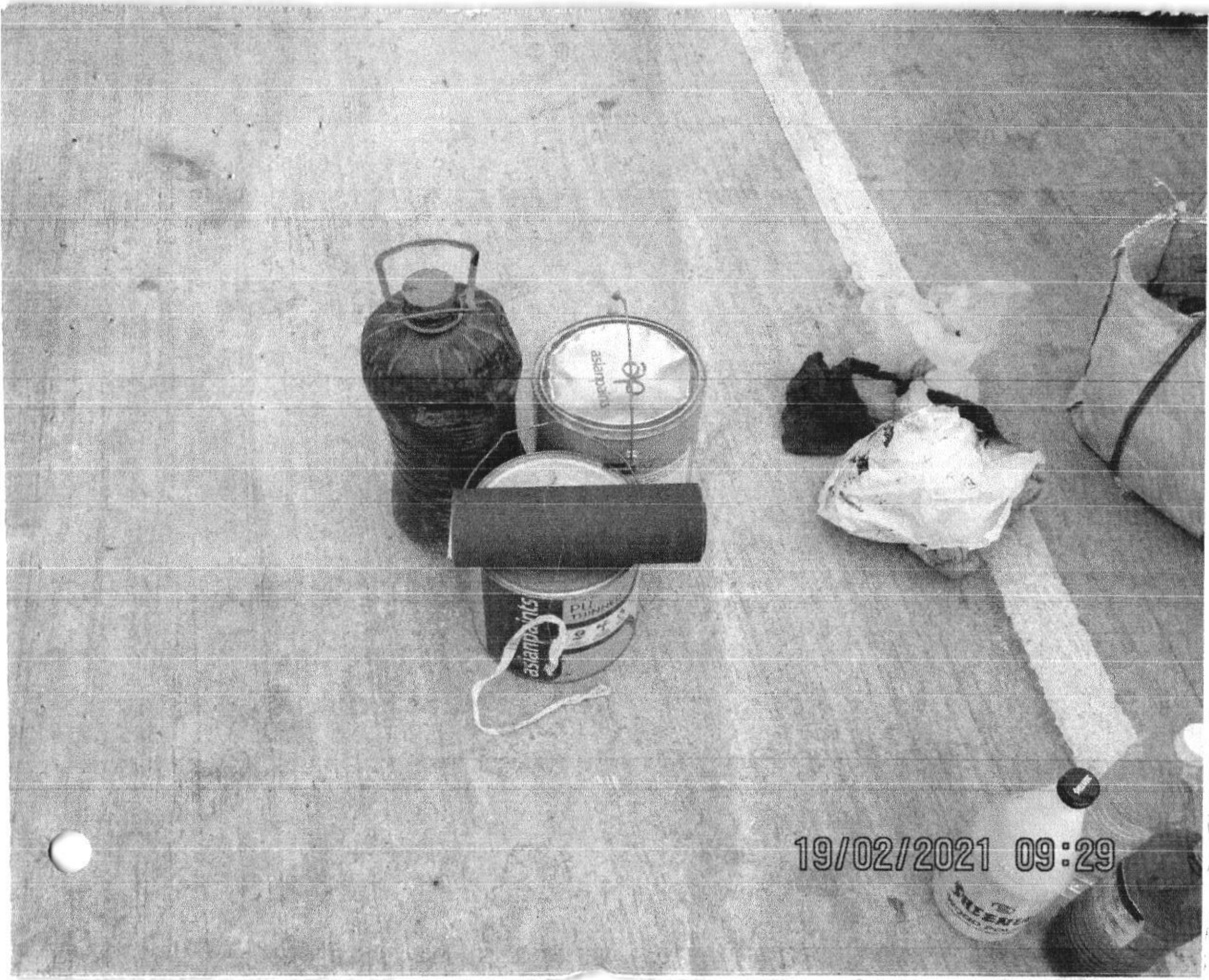
Rupees in words :

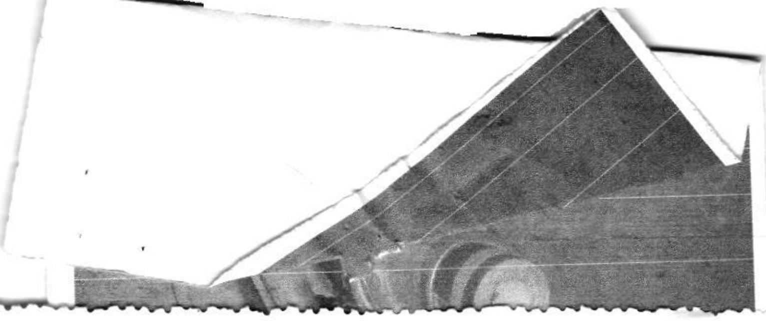
Total		1560
Add SGST	9%	140:40
Add CGST	9%	140:40
~~Add IGST~~		1840:80
Gross Amount		1840

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

For SRI GIRIRAJ TRADING Co.


19/02/2021 09:29
asianpaints
asianpaints



GST No. 36ATHPK3421H1ZV

CASH / CREDIT BILL

SGTC

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

M/s. Silver oak villas LLP
Chirlapur

Invoice No. 489 Date : 19/1/21

Your Order No :

Party GST No. : 36ADBFS3288A2Z4 State Code :

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
1	2x4 PU Int gc	3208	2	1737	3474–
2	2x4 MMSC	3208	2	890	1780–
3	4 Paint Thin	3814	4	64	256–

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 14602
Date: 19/2

INWARD WITH TIME:
Inward No. 15463 Dt. 28/1/21
MRN No:
Received By:
Sign: 29/1/21
SILVER OAK VILLAS LLP

asian paints COLOUR WORLD

asian paints Colour World

Rupees in words :

Total	5510–
Add SGST 9%	495=90
Add CGST 9%	495=90
~~Add IGST~~	6501=80
Gross Amount	6501=00

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

For SRI GIRIRAJ TRADING Co.

ID - 7814 - 7840

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	907	Date - site bills Register	02/02/21
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Sandeep kumar Nishad		
Nature of work	Door polishing.		
Work done	From Date 2/1/21	To Date	30/1/21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	VPO -33,34,35,39,	17	1,000/-	Nos	17,000/-	
2.	47,51,52,49,56,					
3.	63,64,66,71,80,					
4.	87,89,91					
5.	Apartment-991A&991B.	02	1,000/-	Nos	2,000/-	
6.	replaced-3,67,94,					
7.	8,53,11,46,43	08	1,000/-	Nos	8,000/-	
8.	Furniture polishing.					
9.	Sofa's, Bed cots etc	2	5,000/-	L.S	10,000/-	
10.						
11.	Total:				37,000/-	

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: 04 FEB 2021	Date: 06/02/21	Date: -6 FEB 2021
Sign: Project Manager K. Purshotham (S.O.V.LLP)	Sign: Nagalaxmi	Sign:

Note: 1. ... 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:	**Main Door Polish V no 33,34,35,47,51,52,49,56,63,64,66 and model flats**								
Contractor Name	Sandeep Kumar Nishad								
Prepared By	B.Meenakshi								
Date:	02-02-2021								

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Main Door	Final coating V.no 33,34,35,39,47,51, 52,49,56,63,64,66,71,80,87,89,91	1.00	1	1.00	17.00	17.00	nos	17.00
2	Main Door	Apartment 991A and 991B	1.00	1	1.00	2.00	2.00	nos	2.00
3	**Main Door**	Replaced maindoor polish Final coating V.no 3,67,94,8,53,11,46,43	1.00	1	1.00	8.00	8.00	nos	8.00
4	Model flat 991A&991B	Model flat furniture polishing **Sofas,Bed cots,dining table,warddrops**	1.00	1	1.00	2.00	2.00	LS	2.00

ESTIMATE SHEET

Company Name:	Silver Oak Villas LLP
Project:	Silver Oak Villas
Work Description:	Main Door Polish V no 33,34,35,47,51,52,49,56,63,64,66 and model flats
Name of the Contractor	Sandeep Kumar Nishad
Prepared By	B.Meenakshi
Date:	02-02-2021

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Main Door	Final coating V.no 33,34,35,39,47,51, 52,49,56,63,64,66,71,80,87,89,91	17.00	nos	1,000.00	17,000.00	
2	Main Door	Apartment 991A and 991B	2.00	nos	1,000.00	2,000.00	
3	**Main Door**	Replaced maindoor polish Final coating V.no 3,67,94,8,53,11,46,43	8.00	nos	1,000.00	8,000.00	
4	Model flat 991A&991B	Model flat furniture polishing **Sofas,Bed cots,dining table,warddrops**	2.00	LS	5000.00	10000.00	37,000.00
		Total Amount in words : Thirty Seven thousand rupees only					

APPROVED BY
0 2 FEB 2021
Project Manager
K. Purshotham (S.O.V.LLP)

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

Purchase Voucher

No. : **PUR/O10104/20-21** 10103 | Dated : **27-Feb-21**

Party's Name : **Sup - Kothari Fire Safety Equipment**
GSTIN/UIN : **36ATDPK0172B1Z9**

Particulars		Amount
Equipment GST 18%	*22,700.00*	**₹ 26,786.00**
Input-CGST	*2,043.00*	
Input-SGST	*2,043.00*	

On Account of :

Being amount credited to kothari fire safety equipment towards equipments against inv no001081 inv dt 02.02.2021 Po no 74312 Po dt 1.2.2021

Amount (in words) :

Indian Rupees Twenty Six Thousand Seven Hundred Eighty Six Only

for Sup - Kothari Fire Safety Equipment

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

Scan ID :- 67300

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74312	PO / WO Date.	01/02/2021
Supplier Name	Kothari Fire Safety Equipments	PO/WO amount	Rs. 26,786/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	001081	02/02/2021	Rs. 26,786/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 26,786/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	001081	02/02/2021	88252	☑ 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. 26,786/-
Amount E – PO / WO value:				Rs. 26,786/-
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)
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	**27/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Ambika	Swathi	[signature]
Date	22/2/21	22/2			24/2/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice

KOTHARI FIRE SAFETY EQUIPMENT Shop No 8,D No 5/5/64 SA Trade Centre Ranigunj Secundrabad-500003 Phone No.040-66335959 / 66335969 Mobile No.8340988181 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com	Invoice No. **001081** Delivery Note Supplier's Ref. **Mr Mohan/001081**	Dated **2-Feb-2021** Mode/Terms of Payment Other Reference(s)
Consignee **Silver Oak Villas LLP** Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74312** Despatch Document No. Despatched through **Self** Terms of Delivery	Dated **1-Feb-2021** Delivery Note Date Destination
Buyer (if other than consignee) **Silver Oak Villas LLP** MG Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sy Abc 4 Kg**	8424	**5 nos**	1,200.00	nos		**6,000.00**
2	**Sy Water Co2 9 Ltr**	8424	**5 nos**	1,400.00	nos		**7,000.00**
3	**Fire Bucket**	7326	**10 nos**	100.00	nos		**1,000.00**
4	**2 BUCKET FIRE STAND ONLY**	7310	**5 nos**	300.00	nos		**1,500.00**
5	**6 Zone Conventional Panel Micro**	8531	**1 nos**	4,800.00	nos		**4,800.00**
6	**MANUAL CALL POINT**	8310	**5 nos**	230.00	nos		**1,150.00**
7	**MS Hooter Micro Sensor**	85311020	**5 nos**	250.00	nos		**1,250.00**
							22,700.00
	CGST						**2,043.00**
	SGST						**2,043.00**
	Total		**36 nos**				**₹ 26,786.00**

INWARD ENTRY
Inward No. 15499 Dt. 03/2/21
MRN No: 88202 Dt: 3/2/21
Received By: Suman Sign: 03/2/21
SILVER OAK VILLAS LLP

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Seven Hundred Eighty Six Only

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **3631002100020002**
Branch & IFS Code: **M.G.ROAD, SECUNDERABAD & PUNB0363100**

Declaration
There will be charge 2% Penal Intrest after due days for every Month.

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

KOTHARI SAFETY EQUIPMENTS SECUNDERABAD

This is a Computer Generated Invoice

INWARD No. 74198 Date 09/02 Sign: Neha
SEC'BAD

Tax Invoice
(Tax Analysis)

Invoice No. **001081** Dated **2-Feb-2021**

KOTHARI FIRE SAFETY EQUIPMENT
Shop No 8,D No 5/5/64 SA Trade Centre
Ranigunj
Secundrabad-500003
Phone No.040-66335959 / 66335969
Mobile No.8340988181
GSTIN/UIN: 36ATDPK0172B1Z9
State Name : Telangana, Code : 36
E-Mail : accounts@kotharifire.com

Party : **Silver Oak Villas LLP**
MG Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8424	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
7326	1,000.00	9%	90.00	9%	90.00	180.00
7310	1,500.00	9%	135.00	9%	135.00	270.00
8531	4,800.00	9%	432.00	9%	432.00	864.00
8310	1,150.00	9%	103.50	9%	103.50	207.00
85311020	1,250.00	9%	112.50	9%	112.50	225.00
Total	**22,700.00**		**2,043.00**		**2,043.00**	**4,086.00**

Tax Amount (in words) : **INR Four Thousand Eighty Six Only**

INWARD WITH TIME
Inward No. 15499 Dt. 03/2/21
IRN No: Dt.
Received By: Sign: 03/2/21
SILVER OAK VILLAS LLP

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

KOTHARI SAFETY EQUIPMENT ★ SECUNDERABAD

Purchase Order

Page(s) 1 Of 1 01-02-2021 14:55:54

74312
29.01.21 12:34:13

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

Supplier Details			
Kothari Fire Safety Equipments	**Doc No**	74312	156338
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	01-02-2021	
	Quote No	Nil	
GSTIN 36ATDPK0172B1Z9	**Quote Date**	01-02-2021	
66335959/66335969 9966050000/9290806798	**SupplyType**	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5047 - Equipment - other - Fire Extinguisher - other - nos *DCP-ABC Multipurpose - 4kgs*	5.00	1,200.00	0.00	18.00	7,080.00
2	5047 - Equipment - other - Fire Extinguisher - other - nos *CO2 Store pressure(IS15683) - 09ltrs*	5.00	1,400.00	0.00	18.00	8,260.00
3	8133 - Steel - other - MS-Fire Buckets Stand - NA - nos *02 bucket stand*	5.00	500.00	0.00	18.00	2,950.00
4	6067 - Miscellaneous - Fire Alarm Control Panel - 6 Zones - nos	1.00	4,800.00	0.00	18.00	5,664.00
5	6068 - Miscellaneous - Manual Call Points - NA - nos	5.00	230.00	0.00	18.00	1,357.00
6	6069 - Miscellaneous - Hooters - NA - nos	5.00	250.00	0.00	18.00	1,475.00
				Total Order Value . . .		**26,786.00**

Rupees : Twenty Six Thousand Seven Hundred Eighty Six Only.

Terms and Conditions :-

Specification / Brand	All Items shall be of 'Micro Sensor - Agni" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Club House Fire safety installation work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Kothari Fire Safety Equipments***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:		Silver Oak Villas LLP	Date:		25-01-2021		
Site & Phase :		Silver Oak Villas	Time:		10.00		
Supplier			Req. No.		156338		
Material required before date:		27-01-2021	ID No.		63374		

No	Description	Size	Quantity	Units	Inward No	Date
1	Fire Extinguishers- DCP- ABC Multipurpose	5 kg	05	Nos		
2	Fire Extinguishers- CO2- store pressure (ISI15683)	09 litres	05	Nos		
3	Fire Bucket with Stand		05	Nos		
4	Fire Alarm System - 6 Zone		01	Nos		
5	Manual Call Points 74312		05	Nos		
6	Hooters		05	Nos		
7	3/20 Aluminium Service wire	90 meters	01	Bundle		
8	PVC Pipe	01"	50	Nos		
9	PVC Junction Box	01"	30	Nos		
	PVC Bends	01"	30	Nos		
11	Battery small	12 volts	02	Nos		
12	Multi standard wires (FRLS)- Red color	1.5 sqmm	04	Nos		
13	Multi standard wires (FRLS)- Black color	1.5 sqmm	04	Nos		
14	Multi standard wires (FRLS)- Yellow color	1.5 sqmm	02	Nos		
15	Multi standard wires (FRLS)- Blue color	1.5 sqmm	02	Nos		
16	PVC Clamps (China clamps-2 pin)	01"	200	Nos		
17	4 core Armor cable	6sqmm	70	rft		
18	Booster Pump Control Panel - KIRLOSKAR	12.5 HP	01	Nos		

Remarks: -For Clubhouse fire safety installation purpose			
Prepared By	G. Mona	Approved by	
Sign.& Date	25-01-2021	Sign. & Date	

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

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
28 JAN 2021

Re: Purchase Order.

From: prabhu kothari (kotharifire@gmail.com)

To: murthy@modiproperties.com

Cc: admin@modiproperties.com; prabhakar@modiproperties.com; jayapradha@modiproperties.com; kumar@kotharifire.com

Date: Saturday, January 30, 2021, 09:42 PM GMT+5:30

Dear Sir,

Micro Sensor

Shreyas

6 zone panel 4800
Water co2 9 ltrs 1400
Fire bucket with 2 bucket stand 500 plus GST
Manual call point 230
Hooter 250 Agni
GST Extra

Regards

Mohan Kumar
8340988181

> On Wed, 21 Aug, 2019, 6:31 pm prabhu kothari, <kotharifire@gmail.com> wrote:
>
> Dear Sir,
>
> Thank you for PO material is ready to collect now please send your person to collect the same only few qty available next shipment will take 3 more day.
>
> Reg.
> Satish kumar
> 8340988484
>
> On Wed, Aug 21, 2019 at 12:09 PM <murthy@modiproperties.com> wrote:
>
> > Sir,
> >
> > Please find the attachment of Purchase Order copy.
> >
> > Regards,
> >
> > T Dakshina Murthy
> >
> > Purchase Officer | +91 95022 88044 | purchase@modiproperties.com
> > Modi Properties Pvt. Ltd. | www.modiproperties.com
> > 5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
> > Don't just buy a flat or villa! Buy a great lifestyle!
> > We build affordable flats & villas in gated communities.

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

Purchase Voucher

104

No. : **PUR/O10~~0105/~~20-21**   Dated : **27-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
Sundry Purchases GST 12%	*1,610.00*	**₹ 1,803.00**
Input-CGST	*96.60*	
Input-SGST	*96.60*	
OIE-Rounded Off	*(-)0.20*	
On Account of :		
Being amount credited to summit sales llp towards stationery against inv no15967 inv dt 15.2.2021 Po no 74688 Po dt 11.2.2021		
Amount (in words) :		
Indian Rupees One Thousand Eight Hundred Three Only		

for SUP-Summit Sales LLP

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

105

Purchase Voucher

No. : **PUR/O10~~106~~/20-21** Dated : **27-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
Sundry Purchases GST 12%	*1,150.00*	**₹ 1,288.00**
Input-CGST	*69.00*	
Input-SGST	*69.00*	

On Account of :

Being amount credited to summit sales llp towards stationery against inv no 15938 inv dt12.2.2021 Po no 74688 Po dt 11.2.2021

Amount (in words) :

Indian Rupees One Thousand Two Hundred Eighty Eight Only

for SUP-Summit Sales LLP

Prepared by: ambika Approved by Receiver's Signature

Scan ID :- 64286

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/02/2021	Prepared by:	HIR/PSH.
PO/WO no.	74688.	PO / WO Date.	11/02/2021
Supplier Name	SSLLP	PO/WO amount	3,091/-
Firm/Company	SOV LLP	Project	SOV- Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	15967	15/02/2021	1803/-
3	15938.	12/02/2021	1,288/-
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,091/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	~~13628~~ 13622	12/02/2021	88731	□ Yes □ No
2.	13595	12/02/2021	88673.	□ 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:	3,091/-
Amount E – PO / WO value:	3,091/-
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	26/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 23 FEB 2021 MANISH PARIKH		Ambika	Swathi	
Date		28/2			24/2/21		

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15967
Silver Oak Villas LLP	Invoice Date.	15-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74688
	PO Date.	11-02-2021
	Req ID	63867
	Req Date	11-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156374

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	7	230.00	1,610.00	12	193.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,610.00		193.20
	96.60	96.60	Total Invoice Amount	1,803.20		

Rupees : One Thousand Eight Hundred Three and Paise Twenty Only.

DI PROPERTIES PVT. LTD.

74582

18/2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	
Sy No, 291, Phase IX, Cherlapally, Hyderabad	
GSTIN : 36ADBFS3288A2Z7	

Invoice No.	15938
Invoice Date.	12-02-2021
PO No.	74688
PO Date.	11-02-2021
Req ID	63867
Req Date	11-02-2021
Loc Req No	156374

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,150.00		138.00
	69.00	69.00	Total Invoice Amount	1,288.00		

Rupees : One Thousand Two Hundred Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

74466
16/2

Authorised Signatory

Purchase Order

 11-02-2021 14:49:21

74688
10.02.21 4:59:46

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**	74688	156374
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2021	
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	7555 - Stationery - other - Paper - A4 - bundles	12.00	230.00	0.00	12.00	3,091.20
					Total Order Value . . .	**3,091.20**

Rupees : Three Thousand Ninty One and Paise Twenty Only.

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
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 11/02/2021

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	SOVLLP	Date:	10-02-2021
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	156374
Material required before date:	12-02-2021	ID No.	63867

No	Description	Size	Quantity	Units	Inward No	Date
1	A4 Sheets		12	Bundles		
2						
3						
4	74688					
5						
6				APPROVED		
7						
8				11 FEB 2021		
9				MINISH PARIKH		
10				MANAGER PROCUREMENT		

Remarks: -For Site office use purpose

Prepared By	G. Mona	Approved by	
Sign.& Date	10-02-2021	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:	21.02.2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

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

Remarks: -For Level markings and plastering purpose

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

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

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.	13595
Sy No. 291, Phase IX, Cherlapally, Hyderabad	DC Date.	12-02-2021
	PO No.	74688
	PO Date.	11-02-2021
	Req ID	63867
GSTIN : 36ADBFS3288A2Z7	Req Date	11-02-2021
	Loc Req No	156374

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
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23			
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25			
26			
27			
28			
29			
30			

Ward No. 15559 12/2/21
PN No: 88673 13/2/2021
Received By: Sign: 12/2/21
[signature]
...VER OAK VILLAS LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signature

MODI ... SEC'BAD
No. 45504
Date 15/2

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	15938
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	12-02-2021
	PO No.	74688
	PO Date.	11-02-2021
	Req ID	63867
GSTIN : 36ADBFS3288A2Z7	Req Date	11-02-2021
	Loc Req No	156374

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

Inward No. 15559 12/2/21
Received by Rama 12/2/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	1,150.00		138.00
	69.00	69.00	Total Invoice Amount		1,288.00	

Rupees : One Thousand Two Hundred Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	DC No.	13622
Silver Oak Villas LLP	DC Date.	15-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74688
	PO Date.	11-02-2021
	Req ID	63867
GSTIN : 36ADBFS3288A2Z7	Req Date	11-02-2021
	Loc Req No	156374

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	7
2			
3			
4			
5			
6			
7			
8			
9			
10			
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INWARD WITH TIME:
Inward No. 15562 Dt. 15/2/21
M.R.N No: 88731 Dt. 15/2/21
Received By: Rona Sign 15/2/21
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised Signatory

No. 45576
Date 16/2

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	Invoice No.	15967
Silver Oak Villas LLP	Invoice Date.	15-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74688
	PO Date.	11-02-2021
	Req ID	63867
GSTIN : 36ADBFS3288A2Z7	Req Date	11-02-2021
	Loc Req No	156374

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	7	230.00	1,610.00	12	193.20
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INWARD WITH THE:
No. 13562 15/02/21
Received ... 15/2/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	1,610.00	193.20
	96.60	96.60	Total Invoice Amount	1,803.20	

Rupees : One Thousand Eight Hundred Three and Paise Twenty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction