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

Purchase Voucher

10021

No. : **PUR/O10020/20-21** Dated : **26-Apr-21**

Party's Name : **SUP-Praful Sanitary**

GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*17,954.70*	**₹ 21,187.00**
Input-CGST	*1,615.92*	
Input-SGST	*1,615.92*	
OIE-Rounded Off	*0.46*	

On Account of :

Being amount credited to Praful Sanitary towards purchase of plumbing material against invoice no:-PS/21-22/46 DT:-14.04.2021 PONO:-76296 DT:-9.04.2021

Amount (in words) :

Indian Rupees Twenty One Thousand One Hundred Eighty Seven Only

for SUP-Praful Sanitary

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

Scan ID! 72535

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	18.4.21	Prepared by:	T Bhasker
PO/WO no.	76296	PO / WO Date.	9/4/21
Supplier Name	Praful Saibaj	PO/WO amount	20688
Firm/Company	Sov Lcp	Project	Sov IV
Sl. No.	Bill No.	Bill Date	Bill amount
1	46	14/4/21	21187
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21187

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			91199	□ 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:	21187
Amount E – PO / WO value:	20688
Amount F – Difference (A – E): GST-18%	499
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 accep~~table limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	23/4/21
Remarks: Due to 20lot0 values price list Changed	
So it difference its acceptable	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					A. Windhya	Ambika	
Date	18.4..21	23/4/21			24/4/21	24/4/21	

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 46**	Dated **14-Apr-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Silver Oak Villas LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **76296**	Dated **9-Apr-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **14-Apr-2021**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 Chamber Riser**	3917	18 %	**10 No:**	788.00	No:	20 %	**6,304.00**
2	**32mm Brass Ball Valve**	8481	18 %	**10 No:**	1,365.00	No:	35 %	**8,872.50**
3	**20x20mm Cpvc FABT**	3917	18 %	**20 No:**	185.26	No:	47.10 %	**1,960.05**
4	**20x15mm Cpvc FABT**	3917	18 %	**20 No:**	77.33	No:	47.10 %	**818.15**
								17,954.70
	Output CGST							**1,615.92**
	Output SGST							**1,615.92**
	ROUNDING OFF							**0.46**
	Total			**60 No:**				**₹ 21,187.00**

INWARD WITH TIME:
Inward No 15712 Dt: 15/4/21
MRN No: 91199 Dt: 15/4/21
Received By: Sign
SILVER OAK VILLAS LLP

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

Indian Rupees Twenty One Thousand One Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	9,082.20	9%	817.39	9%	817.39	1,634.78
8481	8,872.50	9%	798.53	9%	798.53	1,597.06
99		9%		9%		
99		14%		14%		
Total	**17,954.70**		**1,615.92**		**1,615.92**	**3,231.84**

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Thirty One and Eighty Four paise Only**

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76589
Date 16/4
Sign.

 10-04-2021 12:09:53 PM

Purchase Order

76296
30.03.21 4:59:15

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			
Praful Sanitary	**Doc No**	76296	156433
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	09-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	09-04-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *315*	10.00	788.00	20.00	18.00	7,438.72
2	10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	10.00	1,300.00	35.00	18.00	9,971.00
3	10110 - Plumbing - CPVC - CPVC Female adaptor brass - 3/4 In - nos *FTA 3/4"*	20.00	185.26	47.10	18.00	2,312.86
4	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	20.00	77.33	47.10	18.00	965.42
					Total Order Value . . .	**20,688.00**

Rupees : Twenty Thousand Six Hundred Eighty Seven and Paise Only.

Terms and Conditions :-

Specification /	All items in Sl.no.1 shall be of 'Supreme' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.29 to 32 drainage line e purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name :

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	08-04-2021
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	156433
Material required before date: 10-04-2021		ID No.	65302

No	Description	Size	Quantity	Units	Inward No	Date
1	315mm Raisers(Eco Drain Chambers)		10	Nos		
2	Ball valve Brass	1 1/4"	10	Nos		
3	Brass FTA	3/4"	20	Nos		
4	CPVC Brass FTA	3/4"x1/2"	20	Nos		
5	76296					
6						
7						
8						
9						
10						
11						

Remarks: -For Villa no : 29,30,31,32 drainage & plumbing work purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	08-04-2021	Sign. & Date	

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	25.09.19
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						
10						

Remarks: -

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

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

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

Purchase Voucher

10022

No. : **PUR/O~~10021~~/20-21** Dated : **26-Apr-21**

Party's Name : **SUP-Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 12%	*8,370.00*	**₹ 9,374.00**
Input-CGST	*502.20*	
Input-SGST	*502.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being amount credited to summit sales llp towards purchase of electrical material invoice no:-16934 dt:-16.04.2021 pono:-76298 dt:-9.04.2021

Amount (in words) :

Indian Rupees Nine Thousand Three Hundred Seventy Four Only

for SUP-Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID: 72529

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	T Bhasker
PO/WO no.	76298	PO / WO Date.	9/4/21
Supplier Name	SSLLP	PO/WO amount	9374
Firm/Company	SOU LLP	Project	SOU IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	16934	16/4/21	9374
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9374

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14531	16/4/21	91216	☑ 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:	9374
Amount E – PO / WO value:	9374
Amount F – Difference (A – E): GST-18%	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	~~□ Approved~~ – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	23/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			A.Vindhya	[signature]	
Date	18.4..21	18/4			24/4/21	25/4/21	

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.	16934
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	16-04-2021
	PO No.	76298
	PO Date.	09-04-2021
	Req ID	65285
GSTIN : 36ADBFS3288A2Z7	Req Date	08-04-2021
	Loc Req No	156431

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6	800.00	4,800.00	12	576.00
	D651265						
2	4746 - Electrical - other - LED Lights - NA - nos	9405	2	1785.00	3,570.00	12	428.40
	Street light 25 w						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	8,370.00		1,004.40
	502.20	502.20	Total Invoice Amount	9,374.40		

Rupees : Nine Thousand Three Hundred Seventy Four and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

...PVT. LTD. * SEC'BAD * INWARD 7660S Date 17/4

Authorised signatory

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.	14531
Silver Oak Villas LLP	DC Date.	16-04-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	76298
	PO Date.	09-04-2021
	Req ID	65285
GSTIN : 36ADBFS3288A2Z7	Req Date	08-04-2021
	Loc Req No	156431

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6
2	4746 - Electrical - other - LED Lights - NA - nos	9405	2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD ENTRY
No 1151 Dt. 16/4/21
No: 91216 16/4/21
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT LTD
INWARD
No. 41178
Date 17/4
Sign
SEC'BAD

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16934
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	16-04-2021
	PO No.	76298
	PO Date.	09-04-2021
	Req ID	65285
GSTIN : 36ADBFS3288A2Z7	Req Date	08-04-2021
	Loc Req No	156431

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6	800.00	4,800.00	12	576.00
	D651265						
2	4746 - Electrical - other - LED Lights - NA - nos	9405	2	1785.00	3,570.00	12	428.40
	Street light 25 w						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12	INWARD	1151	16/4/21				
13							
14	SILVER OAK VILLAS LLP						
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,370.00		1,004.40
	502.20	502.20	Total Invoice Amount	9,374.40		

Rupees : Nine Thousand Three Hundred Seventy Four and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Page(s) 1 Of 1 10-04-2021 12:09:53 PM

Purchase Order

76298
30.03.21 4:59:15

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**	76298	156431
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-04-2021	
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	4746 - Electrical - other - LED Lights - NA - nos *D651265*	6.00	800.00	0.00	12.00	5,376.00
2	4746 - Electrical - other - LED Lights - NA - nos *Street light 25 w*	2.00	1,785.00	0.00	12.00	3,998.40
					Total Order Value . . .	**9,374.40**

Rupees : Nine Thousand Three Hundred Seventy Four and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Club house and apt out door lighting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 12/04/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SOV LLP	Date:	08-04-2021
Site & Phase :	SOV	Time:	10.00
Supplier		Req. No.	156431
Material required before date:	10-04-2021	ID No.	65285

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Surface mounted Ceiling lights (D651265)	White	12 W	06	Nos		
2	LED Lights ~~76299~~	Warm	05 W	18	Nos		
3	LED Lights (D910065)	Warm white	100 W	04	Nos		
4	LED Street Lights	White	25 W	02	Nos		
5	76298						
6							
7							
8							
9							
10							

Remarks:For Club House &Apt outdoor lightning & 5w LED lights for villa no: 94,53,54,76,83,75 & Badminton court Street light purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	08-04-2021	Sign. & Date	

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

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Purchase Voucher

10023

No. : **PUR/O~~10033~~/20-21** Dated : **26-Apr-21**
Ref.: **16851 dt. 8-Apr-21**

Party's Name : **SUP-Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad

Particulars	Amount
Consumables -Exempt	**₹ 1,260.00**

On Account of :

Being amount credited to summit sales llp towards consumbles against invoice no: -16851 dt:-08.04.2021 pono:-75933 dt:-26.03.2021

Amount (in words) :

Indian Rupees One Thousand Two Hundred Sixty Only

for Silver Oak Villas LLP

Prepared by: vindya Approved by Receiver's Signature

Scan No:- 72408

PURCHASE DIVISION

Advice for approval for credit to supplier

:.	14/04/2021	Prepared by:	MANISH.
WO no.	45933.	PO / WO Date.	26/03/2021
pplier Name	SSLLP.	PO/WO amount	2,328/-
m/Company	SOVLLP.	Project	SOV- Part LLP.
No.	Bill No.	Bill Date	Bill amount
	16851	08/04/2021	1,260/-
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,260/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14452	08/04/2021	91050.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,260/-
Amount E – PO / WO value:	2,328/-
Amount F – Difference (A – E): GST-18%	1068/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. -/- ☑ No
Payment – due date	19/04/2021
Remarks: Material Recieved, Po closed,	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			18 APR 2021		A. Vindhya	Ambika	
Date	27.3.21	18/4			24/4/21		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16851
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	08-04-2021
	PO No.	75933
	PO Date.	26-03-2021
	Req ID	64985
GSTIN : 36ADBFS3288A2Z7	Req Date	26-03-2021
	Loc Req No	156424

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	20	63.00	1,260.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,260.00	0.00
	0.00	0.00	Total Invoice Amount	1,260.00	

Rupees : One Thousand Two Hundred Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD No. 76443 10/4 7

Purchase Order

 26-03-2021 16:22:04

75933
24.03.21 11:13:31

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**	75933	156424
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-03-2021	
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	4009 - Consumables - Coconut Broom - other - nos	20.00	15.75	0.00	0.00	315.00
2	4003 - Consumables - Bombay Broom - Big - nos	20.00	63.00	0.00	0.00	1,260.00
3	4057 - Consumables - Sponges - NA - nos	50.00	8.70	0.00	18.00	513.30
4	4080 - Consumables - Bombay Brooms - Other - Nos	24.00	10.00	0.00	0.00	240.00
					Total Order Value . . .	**2,328.30**

Rupees : Two Thousand Three Hundred Twenty Eight and Paise Thirty Only.

Part quantity Recieved,
Bill No/- 16715 Dt/- 27/3/21 Amt/- 1,068/-
Bal:- Amt/- 1,260/-
22/04/2021

Terms and Conditions :-

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

Company Name:	Silver Oak Villas LLP	Date:	26-03-2021
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	156424
Material required before date:	28-03-2021	ID No.	64985

No	Description	Size	Quantity	Units	Inward No	Date
1	Coconut brooms		20	Nos		
2	Boombay brooms	Big	20	Nos		
3	Roller Tissues		10	Nos		
4	Plastic Gampa		12	Nos		
5	GI buckets		06	Nos		
6	Sponges 75933		50	Nos		
7	Araldite		06	Nos		
8	Bombay brooms	small	24	nos		
9						
10						

Remarks: -For Site Roads Cleaning and office use purpose and tissues for CH & Office Washrooms

APPROVED 27 MAR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

Prepared By	G. Mona	Approved by	
Sign.& Date	26-03-2021	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 Date.	08-04-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75933
	PO Date.	26-03-2021
	Req ID	64985
	Req Date	26-03-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156424

DC No. 14452

	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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30			

INWARD WITH TIME:
Inward No 15695 Dt. 8/4/21
MRN No: 91050 Dt: 8/4/2021
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4133
Date: 14/4
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16851
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	08-04-2021
	PO No.	75933
	PO Date.	26-03-2021
	Req ID	64985
	Req Date	26-03-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156424

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	20	63.00	1,260.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MRN No: 15694 Dt: 8/4/21

Received By: Sign

SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	1,260.00	0.00
	0.00	0.00	Total Invoice Amount	1,260.00	

Rupees : One Thousand Two Hundred Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10024

No. : **PUR/O10023/20-21** Dated : **26-Apr-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
Doors, Door Franes & Hardware GST 18%	*20,776.00*	**₹ 24,516.00**
Input-CGST	*1,869.84*	
Input-SGST	*1,869.84*	
OIE-Rounded Off	*0.32*	

On Account of :

Being amount credited to summit sales llp towards purchase of Consumables against invoice :-16848 dt:-08.04.2021 pono:-76157 dt:-05.04.2021

Amount (in words) :

Indian Rupees Twenty Four Thousand Five Hundred Sixteen Only

for SUP-Summit Sales LLP

Scan No:-72405

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17.4.21	Prepared by:	T Bhasker
PO/WO no.	76157	PO / WO Date.	5/4/21
Supplier Name	SSLLP	PO/WO amount	24515
Firm/Company	SOVLLP	Project	SOV IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	16848	8/4/21	24515
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24515

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14449	8/4/21	91051	☑ 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:	24515
Amount E – PO / WO value:	24515
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 bel~~ow)
Excess / short material received	~~□ Approved – within acce~~ptable 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	24/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		A. Vindhya	[signature]	[signature]
Date	17.4..21	18/4	17/04/2021		24/4/21	24/4/21	

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

OFFICE 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.	16848
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	08-04-2021
	PO No.	76157
	PO Date.	05-04-2021
	Req ID	65114
GSTIN : 36ADBFS3288A2Z7	Req Date	01-04-2021
	Loc Req No	156427

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	11	541.00	5,951.00	18	1,071.18
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	50	218.00	10,900.00	18	1,962.00
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	15	105.00	1,575.00	18	283.50
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15							

IGST	CGST	SGST			
			Total Taxable Amount	20,776.00	3,739.68
	1,869.84	1,869.84	Total Invoice Amount	24,515.68	

Rupees : Twenty Four Thousand Five Hundred Fifteen and Paise Sixty Eight Only.

for Summit Sales LLP

MODI PROPERTIES & INVTS. PVT. LTD. INWARD No. 7649 Date 10/4 Sign. 9 SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

 05-Apr-21 4:12:03 PM

Purchase Order

76157
30.03.21 4:51:32

py

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**	76157	156427
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-04-2021	
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	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	1.00	2,350.00	0.00	18.00	2,773.00
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	11.00	541.00	0.00	18.00	7,022.18
3	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	50.00	218.00	0.00	18.00	12,862.00
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	15.00	105.00	0.00	18.00	1,858.50
					Total Order Value . . .	**24,515.68**

Rupees : Twenty Four Thousand Five Hundred Fifteen and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 189+ 18% GST
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for 97, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14449
Silver Oak Villas LLP	DC Date.	08-04-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	76157
	PO Date.	05-04-2021
	Req ID	65114
GSTIN : 36ADBFS3288A2Z7	Req Date	01-04-2021
	Loc Req No	156427

	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	1
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	11
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	50
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	15
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INWARD WITH TIME:
Inward No 15694 Dt. 8/4/21
MRN No. 91051 Dt: 8/4/2021
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4635
Date 1/4/4

for Summit Sales LLP

Authorised signatory

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.	16848
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	08-04-2021
	PO No.	76157
	PO Date.	05-04-2021
	Req ID	65114
	Req Date	01-04-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156427

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	11	541.00	5,951.00	18	1,071.18
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	50	218.00	10,900.00	18	1,962.00
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	15	105.00	1,575.00	18	283.50
5							
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10							
11							
12							
13							
14							
15							

SILVER OAK VILLAS LLP
Inward No. 15694 Dt. 8/4/21
GRN No: Dt:
Received By: Sign

IGST	CGST	SGST	Total Taxable Amount	20,776.00	3,739.68
	1,869.84	1,869.84	Total Invoice Amount	24,515.68	

Rupees : Twenty Four Thousand Five Hundred Fifteen and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - Doors and hardware (Deluxe)

Company	SOV LLP		Site & Phase	SOV
Req. no.	156427		Req. Date	01-04-2021
Material required before	04-04-2021		ID no.	65114
Prepared by:	G.Mona		Approved by (sign):	
Flat / Block no:	97			
Type A 1620 Sft 3BHK Order Value:	1	Flats		
Type B 1790 Sft 3BHK Order Value:	0	Flats		

7615

S No.	Item Description	Units	Qty required for type B 1790 sft 2BHK flat	Qty required for type A 1620 sft 3BHK flat	3 BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	WPC Panel Doors-38" x 80"	nos	-	-	-	--	-	-	0	-	-		
2	WPC Panel Doors-32" x 82"	nos	-	-	-	--	-	-	0	-	0.00		
3	WPC Panel Doors-32"x 80"	nos	-	-	-	--	-	-	0	-	0.00		
4	WPC Panel Doors-26" x 82"	nos	-	-	-	--	-	-	0	-	0.00		
5	WPC Panel Doors-26" x 80"	nos	-	-	-	--	-	-	0	-	0.00		
6	Mortise Lock	nos		-	-	1	-	-	1	21.1	1.96		
7	Cylindrical Locks	nos	-	-	-	11	-	-	11	231.8	21.54		
8	SS Hinges-4" with screws	nos	-	-	-	40	-	-	50	-	50.00		
9	Magnetic Door Stopper	nos	-	-	-	15	-	-	15	316.0	29.37		
	Total						-	-	77	568.88	102.87		

APPROVED
05 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

10025

No. : **PUR/O10024/20-21** Dated : **26-Apr-21**

Party's Name : **Sup - Serene Coir and Foam Products**

Particulars		Amount
Furniture GST 18%	*3,664.00*	**₹ 4,324.00**
Input-CGST	*329.76*	
Input-SGST	*329.76*	
OIE-Rounded Off	*0.48*	

On Account of :

Being amount credited to Serene coir & foam products towards furniture against bill no:-67 dt:-17.04.2021 pono;-76347 dt:-10.04.2021

Amount (in words) :

Indian Rupees Four Thousand Three Hundred Twenty Four Only

for Sup - Serene Coir and Foam Products

Prepared by: vindya Approved by Receiver's Signature

Scan No :- 72544

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22-04-2021	Prepared by:	BHAVANI
PO/WO no.	76347	PO / WO Date.	10-04-21
Supplier Name	Serene Coir & Foam Products	PO/WO amount	4,323.50
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	67	17.04.21	4,324
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,324

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91264	□ 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:	4324
Amount E – PO / WO value:	4324
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	30-4-2021
Remarks:	Incentive - 20

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]				Ambika	
Date	22/4/21	22/4				24/4/21	

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/-

GST No. 36AAZFS7542J1ZA

TAX INVOICE
CASH / CREDIT

Ph : 9866117001
9849890049

SERENE COIR & FOAM PRODUCTS

20-3-711, Shahgunj, Hyderabad - 500 002.
Works : Plot No. 183, Mallapur, R.R. Dist.

INVOICE No. 67

Date 17.04.2021

M/s. SILVER OAK VILLAS LLP

MG ROAD, SECUNDERABAD 3

GST No. 36ADBFS3288A2Z7

HSN Code NO	PARTICULARS	Rate per PC/MTR/Kgs.	Qty. in PC/MTR/Kgs.	AMOUNT Rs.	Ps.
94042920	MATTRESS 79X32X4 1 FREE PILLOW	3,410.00	1 PCS	3,410.00	
94041000	PILLOW	254.00	1 PCS	254.00	
	RECEIVED CHQ NO 692834 DTD 17.04.21 Rs.4,324 YES BANK				
		TOTAL	2	3,664.00	
		CGST	9%	329.76	
		SGST	9%	329.76	
		IGST	0%	0.00	

INWARD WITH TIME:
Inward No 1522 Dt. 17/4/21
MRN No: 91264 Dt: 18/4/21
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 76667
Date 19/4
Sign

Bank Details :
Central Bank of India
Monda Branch, Sec'bad.
A/c. No : 1061703313
IFSC Code : CBIN0280815

Rs. FOUR THOUSAND THREE HUNDRED AND TWENTY FOUR ONLY.

L.R. No.	Through	TS10UB5649	TOTAL	4,324

TERMS & CONDITIONS :

1. Goods supplied once will not be taken back or exchanged.
2. Interest@24% per annum will be charged on all invoices not paid within 7 days.
3. Our responsibility ceases after the goods are delivered to the carrier.
4. All disputes are subject to Hyderabad Juridication only.

For SERENE COIR & FOAM PRODUCTS

Partner

GST No. 36AAZFS7542J1ZA

TAX INVOICE
CASH / CREDIT

Ph : 9866117001
9849890049

SERENE COIR & FOAM PRODUCTS

20-3-711, Shahgunj, Hyderabad - 500 002.
Works : Plot No. 183, Mallapur, R.R. Dist.

INVOICE No. 67

Date 17.04.2021

M/s. SILVER OAK VILLAS LLP

MG ROAD, SECUNDERABAD 3

GST No. 36ADBFS3288A2Z7

HSN Code NO	PARTICULARS	Rate per PC/MTR/Kgs.	Qty. in PC/MTR/Kgs.	AMOUNT Rs.	Ps.
94042920	MATTRESS 79X32X4 1 FREE PILLOW	3,410.00	1 PCS	3,410.00	
94041000	PILLOW	254.00	1 PCS	254.00	
	RECEIVED CHQ NO 692834 DTD 17.04.21 Rs.4,324 YES BANK				
		TOTAL	2	3,664.00	
		CGST	9%	329.76	
		SGST	9%	329.76	
		IGST	0%	0.00	

Bank Details :
Central Bank of India
Monda Branch, Sec'bad.
A/c. No : 1061703313
IFSC Code : CBIN0280815

Rs. FOUR THOUSAND THREE HUNDRED AND TWENTY FOUR ONLY.

L.R. No. Through TS10UB5649 TOTAL 4,324

TERMS & CONDITIONS :

1. Goods supplied once will not be taken back or exchanged.
2. Interest@24% per annum will be charged on all invoices not paid within 7 days.
3. Our responsibility ceases after the goods are delivered to the carrier.
4. All disputes are subject to Hyderabad Juridication only.

For SERENE COIR & FOAM PRODUCTS

Partner

Purchase Order

Page(s) 1 Of 1 10-04-2021 13:11:08

76347
30.03.21 5:01:54

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			
Serene Coir and Foam Products	**Doc No**	76347	156429
#183, IDA, Mallapur, Nacharam, Hyderabad - 500076.	**Doc Date**	10-04-2021	
	Quote No	Nil	
GSTIN -	**Quote Date**	10-04-2021	
040 - 65121895 9849101948	**SupplyType**	Supply	

Kind Attn : Mr. Nikit Agarwal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5523 - Furniture - Mattress - Other - Nos *Single size - 32" x 79" x 4" with 1 pillows*	1.00	6,190.00	35.00	0.00	4,023.50
2	5553 - Furniture - Pillow - Inches - Nos	1.00	300.00	0.00	0.00	300.00
					Total Order Value . . .	**4,323.50**

Rupees : Four Thousand Three Hundred Twenty Three and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 'Hello Sleep' brand with Pillows.
Payment Terms	Against delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Within 3days.
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 you.
Warranty	1 year.
Advance Paid	Rs. 4,324/- advance 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 creche room kid bed purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

10/04/2021

Name : ______________________

Accepted the above Terms And Conditions

For ***Serene Coir and Foam Products***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	05-04-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156429
Material required before date:	07-04-2021	ID No.	65205

No	Description	Size	Quantity	Units	Inward No	Date
1	Mattress 32" x 79"	2'8"x6'7"	01	Nos		
2	Pillow	small	02	Nos		
3	Ceiling Fans		09	Nos		
4						
5						
6	76347					
7						
8						
9						
10						

Remarks: - For Clubhouse Creche room and kids bed purpose			
Prepared By	Aishwarya	Approved by	
Sign.& Date	05-04-2021	Sign. & Date	

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

APPROVED FOR CONSTRUCTION
0 6 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

10026

No. : **PUR/O10025/20-21** Dated : **26-Apr-21**

Party's Name : **SUP-LEGEND ELEVATIONS**
Narayanaguda,
Hyderabad - 500029
GSTIN/UIN : **36AIKPG0292L2Z1**

Particulars		Amount
OE-Misc. Expenses -18%	*1,056.00*	**₹ 1,246.00**
Input-CGST	*95.04*	
Input-SGST	*95.04*	
OIE-Rounded Off	*(-)0.08*	
On Account of :		
Being amount credited to legend Elevations towards purchase of steel matt etching invoice no:-010 dt:-15.04.2021 pono:-75716 dt:-15.04.2021		
Amount (in words) :		
Indian Rupees One Thousand Two Hundred Forty Six Only		

for SUP-LEGEND ELEVATIONS

E C Can No:- 72547

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22-04-2021	Prepared by:	BHAVANI
PO/WO no.	75716	PO / WO Date.	15/4/21
Supplier Name	Legend Elevations	PO/WO amount	1246.08
Firm/Company	Sov LLP	Project	Sov
Sl. No.	Bill No.	Bill Date	Bill amount
1	010	15/4/21	1246
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1246

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91226	□ 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:	1246
Amount E – PO / WO value:	1246
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	30-04-2021
Remarks:	Incentive - 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]			A. Vindhya	Ambika	
Date	22/4/21	22/4			24/4/21	24/4/21	

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/-

INVOICE

Cell : 9246101075

LEGEND ELEVATIONS

CIVIL & PAINTING CONTRACTORS * * GLASS ELEVATIONS
* HPL * ACP CLADDING * SIGNAGES ETC.,

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda, Hyderabad - 500 029. T.S. E-mail : rsgrkst@gmail.com

M/s. Silver Oak Villas LLP.
Secunderabad. T.S. Customer GST No 36ADBFS3288A2Z7.

Sl.No. 010
Date : 15/4/2021

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01	Steel Matt Etching Parking Plates of Each Size 4"x2".	11 - No's 88 - Sq. Inch	Rs. 12/ Sq. Inch.	Rs. 1056/	00

INWARD WITH TIME:
Inward No 15718 Dt. 16/4/21
MRN No: 91226 Dt: 16/4/21
Received By: Sign
SILVER OAK VILLAS LLP

P.O. NO : 75716.

Bank Name : Bank of Maharashtra
A/c. Name : Legend Elevations
C-A/c : 60377761695
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

INWARD No. 76618 Date 17/4 Sign. ... PVT. LTD. SEC'BAD

CGST %	Rs. 95/-
SGST %	Rs. 95/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 1246/-

Rupees in words One Thousand Two Hundred & Forty Six only.

GSTIN : GSTIN : 36AIKPG0292L2Z1

For M/s. LEGEND ELEVATIONS

Customer's Signature

Signature

Purchase Order

75716
16.03.21 12:29:46

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			
Legend Elevations	**Doc No**	75716	156419
3-5-967,Narayanguda,Hyderabad.	**Doc Date**	19-03-2021	
	Quote No	Nil	
GSTIN 36AIKPG0292L2Z1	**Quote Date**	19-03-2021	
9246101075	**SupplyType**	Supply	

Kind Attn : Mr.Ravi Kiran

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" - Car Parking 992 B*	8.00	12.00	0.00	18.00	113.28
2	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" - Car Parking 992 B1*	8.00	12.00	0.00	18.00	113.28
3	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" - Car Parking 991 A*	8.00	12.00	0.00	18.00	113.28
4	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" - Car Parking 991 A1*	8.00	12.00	0.00	18.00	113.28
5	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" - Car Parking 991 B*	8.00	12.00	0.00	18.00	113.28
6	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" - Car Parking 991 B1*	8.00	12.00	0.00	18.00	113.28
7	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" - Car Parking 994 A*	8.00	12.00	0.00	18.00	113.28
8	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" - Car Parking 994 B*	8.00	12.00	0.00	18.00	113.28
9	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" - Car Parking 993 A*	8.00	12.00	0.00	18.00	113.28
10	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" - Car Parking 993 B*	8.00	12.00	0.00	18.00	113.28
11	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" - Car Parking 992 A*	8.00	12.00	0.00	18.00	113.28
				Total Order Value . . .		**1,246.08**

Rupees : One Thousand Two Hundred Fourty Six and Paise Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 7 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil

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

Accepted the above Terms And Conditions
For ***Legend Elevations***

Name : ____________________ Name : ____________________ Date : __/__/____

Contact --

Purchase Order

 22-04-2021 13:31:40 Original / Office Copy / Purchase Div.Copy

Transportation	Included in the above price.
Warranty	5 years warranty on finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for SS Name platespurpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Legend Elevations***

Name : ______________________

Name : ______________________

Date : __/__/____

Contact - -

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	17-03-2021
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	156419
Material required before date:	20-03-2021	ID No.	64764

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Name Plate: " 992 B"	4"x4"	01	Nos		
2	SS Name Plate: " 992 B1"	4"x4"	01	Nos		
3	SS Name Plate: " 991 A"	4"x4"	01	Nos		
4	SS Name Plate: " 991 A1"	4"x4"	01	Nos		
5	SS Name Plate: " 991 B"	4"x4"	01	Nos		
6	SS Name Plate: " 991 B1"	4"x4"	01	Nos		
7	SS Name Plate: " 994 A"	4"x4"	01	Nos		
8	SS Name Plate: " 994 B"	4"x4"	01	Nos		
	SS Name Plate: " 993 A"	4"x4"	01	Nos		
10	SS Name Plate: " 993 B"	4"x4"	01	Nos		
11	SS Name Plate: " 992 A"	4"x4"	01	Nos	20 MAR 2021	

Remarks: - SS Name plates for Apartment parking purpose

Prepared By	G. Mona	Approved by	
Sign.& Date	17-03-2021	Sign. & Date	

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

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

Purchase Voucher

10027

No. : **PUR/O10026/20-21** Dated : **26-Apr-21**

Party's Name : **SUP-Reflections Electricals (P) Ltd.**

GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 12%	*11,640.00*	**₹ 13,037.00**
Input-CGST	*698.40*	
Input-SGST	*698.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited to Reflections Electrical material against invoice no: -180 dt:-17.04.2021 pono:-76299 dt:-9.04.2021

Amount (in words) :

Indian Rupees Thirteen Thousand Thirty Seven Only

for SUP-Reflections Electricals (P) Ltd.

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

E Scan ID: 72545

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22-04-21	Prepared by:	BHAVANI
PO/WO no.	76299	PO / WO Date.	9-4-21
Supplier Name	Reflections Electricals Pvt Ltd	PO/WO amount	13,036.80
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	180	17/4/21	13,037
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,037

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	52	17/4/21	91263	□ 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:	13,037 /-
Amount E – PO / WO value:	13,037
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	30-04-2021
Remarks:	Incentive – 20

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]			A. Vindhya	Ambika	[signature]
Date	22/4/21	22/4			24/4/21	24/4/21	

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

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **180**	Dated **17-Apr-2021**
	Delivery Note **052**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **180 dt. 17-Apr-2021**	Other References
Buyer (Bill to) **Silver Oak Villas LLP** 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **76299/156431**	Dated **9-Apr-2021**
	Dispatch Doc No.	Delivery Note Date **17-Apr-2021**
	Dispatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Flood Light 100W 6500K D910065**	9405	12 %	**4 No's**	2,550.00	No's	**10,200.00**
2	**LED Bulb 5w 2700k N50002**	9405	12 %	**18.0000 nos**	80.00	nos	**1,440.00**
							11,640.00
	OUTPUT CGST						**698.40**
	OUTPUT SGST						**698.40**
	Rounding Off						**0.20**
	Total						**₹ 13,037.00**

INWARD WITH TIME:
Inward No 15723 Dt: 17/4/21
MRN No: 9264 Dt: 17/4/21
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76666
Date 19/4
Sign.

E. & O.E

Amount Chargeable (in words)

INR Thirteen Thousand Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	11,640.00	6%	698.40	6%	698.40	1,396.80
Total	**11,640.00**		**698.40**		**698.40**	**1,396.80**

Tax Amount (in words) : **INR One Thousand Three Hundred Ninety Six and Eighty paise Only**

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Silver Oak Villas LLP-
Site: Chevlapally
Hyderabad.

Date: 17/04/21 No.: 052

Invoice No.................No.of Cases ....Date.................Way Bill No.................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	DOC NO: 76299/156431 dt 09/04/21				
1	D910065 LED	04	Nos		Invoice
	Flood Light 100W				No: 180
					dt
2	N50002 LED	18	Nos		17/04/21
	Bulb 5W 2700K				

MODI PROPERTIES PVT. LTD. INWARD No: Date: Sign: SEC'BAD

INWARD WITH TIME:
Inward No 15723 Dt. 17/4/21
MRN No: 91263 Dt: 17/4/21
Received By: Sign
SILVER OAK VILLAS LLP

Received the above material in Good condition

Received by 8944633106

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

76299
30.03.21 4:59:15

 10-04-2021 12:09:53 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			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	76299	156431
	Doc Date	09-04-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	09-04-2021	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D910065*	4.00	2,550.00	0.00	12.00	11,424.00
2	4746 - Electrical - other - LED Lights - NA - nos *N50002*	18.00	80.00	0.00	12.00	1,612.80
				Total Order Value . . .		**13,036.80**

Rupees : Thirteen Thousand Thirty Six and Paise Eighty Only.

Terms and Conditions :-

Specification / All items shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.94,53,54,76,83,75 & badminton Court street light purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 12/04/2021

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ____

Date : __/__/____

Requisition Form

Company Name:	SOV LLP	Date:	08-04-2021
Site & Phase :	SOV	Time:	10.00
Supplier		Req. No.	156431
Material required before date: 10-04-2021		ID No.	65285

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Surface mounted Ceiling lights (D651265)	White	12 W	06	Nos		
2	LED Lights 76299	Warm	05 W	18	Nos		
3	LED Lights (D910065)	Warm white	100 W	04	Nos		
4	LED Street Lights	White	25 W	02	Nos		
5	~~76298~~						
6							
7							
8							
9							
10							

Remarks: For Club House &Apt outdoor lightning & 5w LED lights for villa no: 94,53,54,76,83,75 & Badminton court Street light purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	08-04-2021	Sign. & Date	

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

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

Purchase Voucher

10028

No. : **PUR/O10027/20-21** Dated : **26-Apr-21**

Party's Name : **SUP-Radiant Systems**

GSTIN/UIN : **36AIKPG0292L1Z2**

Particulars		Amount
OE-Misc. Expenses -18%	*1,296.00*	**₹ 1,529.00**
Input-CGST	*116.64*	
Input-SGST	*116.64*	
OIE-Rounded Off	*(-)0.28*	

On Account of :

Being amount credited to Radiant systems towards Mise Expenses invoice no: -120 dt:-11.02.2021 pono:-74369 dt:-3.02.2021

Amount (in words) :

Indian Rupees One Thousand Five Hundred Twenty Nine Only

for SUP-Radiant Systems

Scan ID :- 72541

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21.4.21	Prepared by:	T Bhasker
PO/WO no.	74369	PO / WO Date.	3/2/21
Supplier Name	Radiant System	PO/WO amount	1529
Firm/Company	SOV LLP	Project	SOV 1.0
Sl. No.	Bill No.	Bill Date	Bill amount
1	120	11/2/21	1528
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1528

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88672	□ ~~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:	1528
Amount E – PO / WO value:	1528
Amount F – Difference (A – E): GST-18%	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	23/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				A. Vindhya	[signature]	
Date	21.4.21				24/4/21	24/4/21	

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/-

INVOICE

Cell : 9246101075

Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. E-mail : rsgrkst@gmail.com

M/s. Silver Oak Villas LLP.

Secunderabad. Customer GST No 36ADBFS3288A2Z7

Sl.No. 120

Date : 11/2/2021.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01	Steel Matt Etching Name Plates Each Size 12" x 3".	3 No's. 108 - Sq. Inchs	Rs. 12/ Sq. Inch.	Rs. 1296/	00
	P.O. No: 74369.				

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

CGST %	Rs. 116
SGST %	Rs. 116
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 1528/-

Rupees in words One Thousand Five Twenty Eight only

GSTIN : 36AIKPG0292L1Z2

INWARD No. 74370 Date 15/2/21

INWARD WITH TIME:
Inward No. 15560 Dt. 12/2/21
M.R.N. No. 88672 Dt. 13/2/2021
Received By: Sign: 12/2/21
SILVER OAK VILLAS LLP

Customer's Signature

For M/s. Radiant Systems

Signature

Purchase Order

 21-04-2021 12:46:52 PM

74369
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			
Radiant Systems	**Doc No**	74369	156351
H.No. 3-5-967, Narayanguda, Hyderabad.	**Doc Date**	03-02-2021	
	Quote No	Nil	
GSTIN 36AIKPG0292L1Z2	**Quote Date**	03-02-2021	
6457-5075.. 9246101075	**SupplyType**	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *3" x 12" PRIYANKA SURYA SINGH*	36.00	12.00	0.00	18.00	509.76
2	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *3" x 12" TANGIRALA'S"*	36.00	12.00	0.00	18.00	509.76
3	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *3" x 12" SECURITY ROOM*	36.00	12.00	0.00	18.00	509.76
					Total Order Value . . .	**1,529.28**

Rupees : One Thousand Five Hundred Twenty Nine and Paise Twenty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 7 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	5 years warranty on finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for V.no.89,56 and security room purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Radiant Systems***

Name : ______________

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	29-01-21
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156351
Material required before date: 31-01-2021		ID No.	63532

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Name Plate: PRIYANKA SURYA SINGH	3'X12"	01	Nos		
2	SS Name Plate: "TANGIRALA'S"	3"X12"	01	Nos		
3	SS Name Plate: SECURITY ROOM	3"X12"	01	Nos		
	74369					
			03 FEB 2021			
			MANISH			

Remarks: For Villa no: 89 & 56 and security room name plate purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	29-01-2021	Sign. & Date	

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

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

No	Description	Size	Quantity	Units	Inward No	Date
1						

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

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

Purchase Voucher

10029

No. : **PUR/O10028/20-21** Dated : **26-Apr-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
OIE - Printing & Stationery 12%	*350.00*	**₹ 799.00**
Doors, Door Franes & Hardware GST 18%	*345.00*	
Input-CGST	*52.05*	
Input-SGST	*52.05*	
OIE-Rounded Off	*(-)0.10*	

On Account of :

Being amount credited to summit sales llp towards Stationery & Hardware Against inv no 16797 dt 3.4.2021 Po no 76084 Po dt1.4.2021

Amount (in words) :

Indian Rupees Seven Hundred Ninety Nine Only

for SUP-Summit Sales LLP

Prepared by: ambika Approved by Receiver's Signature

Scan ID:-72410

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11-04-21	Prepared by:	PRABHAKAR
PO/WO no.	76084	PO / WO Date.	1-4-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	799-10
Firm/Company	Silver Oak Villas LLP	Project	Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	16797	3-4-21	799-10
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			799-10

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14429	3-4-21	90897	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	799-10
Amount E – PO / WO value:	799-10
Amount F – Difference (A – E): GST-18%	-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	**19-04-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			A. Wiralkar	Ambika	
Date		11/4			24/4/21	24/4/21	

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

OFFICE 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.	16797
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	03-04-2021
	PO No.	76084
	PO Date.	01-04-2021
	Req ID	65111
	Req Date	01-04-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156428

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	60	3.50	210.00	12	25.20
	Bluc						
2	7560 - Stationery - other - Pen - NA - nos	9608	40	3.50	140.00	12	16.80
	Black						
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	3	115.00	345.00	18	62.10
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	695.00		104.10
	52.05	52.05	Total Invoice Amount	799.10		

Rupees : Seven Hundred Ninty Nine and Paise Ten Only.

MODI PROPERTIES PVT. LTD. INWARD No: 76388 Date: 10/4 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-04-2021 17:25:36

76084
30.03.21 4:51:32

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	76084	156428
	Doc Date	01-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-04-2021	
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	7560 - Stationery - other - Pen - NA - nos *Blue*	60.00	3.50	0.00	12.00	235.20
2	7560 - Stationery - other - Pen - NA - nos *Black*	40.00	3.50	0.00	12.00	156.80
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	3.00	115.00	0.00	18.00	407.10
					Total Order Value . . .	**799.10**

Rupees : Seven Hundred Ninty Nine and Paise Ten Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

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

Name :

Contact : -

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

Name : ____________

Date : __/__/____

Requisition Details

Company Name:	Silver Oak Villas LLP	Date:	01-04-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156428
Material required before date:	04-04-2021	ID No.	65111

No	Description	Size	Quantity	Units	Inward No	Date
1	Catridge Refill		03	Nos		
2	Blue Pens		03	Boxes		
3	Black pens		02	Boxes		
4	Measurement Tapes		03	Nos		
	76084					

Remarks: For Site Office use and tapes for engineers

Prepared By	G.Mona	Approved by	APPROVED 01 APR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	31-03-2021	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	14399
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	03-04-2021
	PO No.	76084
	PO Date.	01-04-2021
	Req ID	65111
GSTIN : 36ADBFS3288A2Z7	Req Date	01-04-2021
	Loc Req No	156428

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	60
2	7560 - Stationery - other - Pen - NA - nos	9608	40
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	3
4			
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Inwd No: 15690 3/4/21
MRN No: 90893 3/4/21
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. INWARD No: 41037 Date: 7/4 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

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.	16797
Silver Oak Villas LLP	Invoice Date.	03-04-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	76084
	PO Date.	01-04-2021
	Req ID	65111
GSTIN : 36ADBFS3288A2Z7	Req Date	01-04-2021
	Loc Req No	156428

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Bluc	9608	60	3.50	210.00	12	25.20
2	7560 - Stationery - other - Pen - NA - nos Black	9608	40	3.50	140.00	12	16.80
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	3	115.00	345.00	18	62.10
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MRN No: 15690 Dt: 3/4/21
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	695.00	104.10
	52.05	52.05	Total Invoice Amount	799.10	

Rupees : Seven Hundred Ninty Nine and Paise Ten Only.

for Summit Sales LLP

Monike

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10030

No. : **PUR/O10029/20-21** Dated : **26-Apr-21**

Party's Name : **Sup- Sri Balaji Printers**

Particulars		Amount
OIE - Printing & Stationery 12%	*300.00*	**₹ 336.00**
Input-CGST	*18.00*	
Input-SGST	*18.00*	
On Account of : Being amount credited to sri balaji Printers towards Visiting cards Against inv no 486 dt 16.4.2021 **Amount (in words) :** Indian Rupees Three Hundred Thirty Six Only		

for Sup- Sri Balaji Printers

Prepared by: ambika Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/4/21	Prepared by:	[illegible]
PO/WO no.		PO / WO Date.	
Supplier Name	SRi Balaji Printer	PO/WO amount	336/—
Firm/Company	Silver oak villas	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	486	16/4/21	336/—
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	336/—
Amount E – PO / WO value:	336/—
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	26/4/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			A.Vindhya	Ambika	
Date	22/4/21				22/4/21	24/4/21	

APPROVED BY
27 APR 2021
PRASAD

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 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/-