

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

Purchase Voucher

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
Input-CGST	1,615.92
Input-SGST	1,615.92
OIE-Rounded Off	0.46
	₹ 21,187.00

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.		26296		PO / WO Date.		2/4/21	
Supplier Name		Pranful Sathy		PO/WO amount		20688	
Firm/Company		Soukup		Project		Soukup	
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 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: Due to 2020 values price list changed So it difference its acceptable							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					A. Windhy	Ambules	
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/-

(ORIGINAL FOR RECIPIENT)

Buyer
Silver Oak Villas LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No. PS/21-22/ 46	Dated 14-Apr-2021
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 76296	Dated 9-Apr-2021
Despatch Document No. Invoice	Delivery Note Date 14-Apr-2021
Despatched through Self	Destination Cherlapally

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order



76296

30.03.21 4:59:15

Page(s) 1 Of 1

10-04-2021 12:09:53 PM

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

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	76296	156433
Doc Date	09-04-2021	
Quote No	Nil	
Quote Date	09-04-2021	
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

Penalty 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

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name :

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						
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

No. : PUR/O40024/20-21

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
Input-CGST	502.20
Input-SGST	502.20
OIE-Rounded Off	(-10.40)

₹ 9,374.00

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 72529

Date:		18.4.21		Prepared by:		T Bhasker	
PO/WO no.		76298		PO / WO Date.		9/4/21	
Supplier Name		SSLP		PO/WO amount		9374	
Firm/Company		Sovelp		Project		Sovelp	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					A. Vindhyar	Ambedkar	
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 16-04-2021

Customer Details

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No. 16934

Invoice Date. 16-04-2021

PO No. 76298

PO Date. 09-04-2021

Req ID 65285

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	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



Summit Sales LLP

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

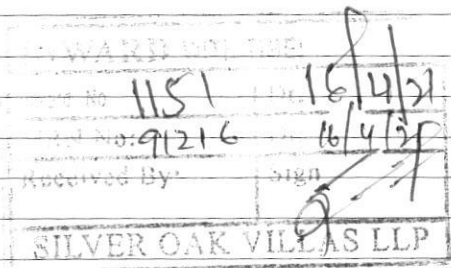
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-04-2021

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
		Req Date	08-04-2021
GSTIN : 36ADBFS3288A2Z7		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			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

M. O.
 Authorised signatory

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

1 of 1 : 16-04-2021

Customer Details				Invoice No.	16934						
Silver Oak Villas LLP				Invoice Date.	16-04-2021						
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	76298						
				PO Date.	09-04-2021						
				Req ID	65285						
				Req Date	08-04-2021						
GSTIN : 36ADBFS3288A2Z7				Loc Req No	156431						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4746 - Electrical - other - LED Lights - NA - nos D651265	9405	6	800.00	4,800.00	12	576.00				
2	4746 - Electrical - other - LED Lights - NA - nos Street light 25 w	9405	2	1785.00	3,570.00	12	428.40				
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
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

Purchase Order

Page(s) 1 Of 1

10-04-2021 12:09:53 PM

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76298	156431
Doc Date	09-04-2021	
Quote No	Nil	
Quote Date	09-04-2021	
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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. above order for Club house and apt out door lighting purpose

Completion Date Nil

Measurment Nil

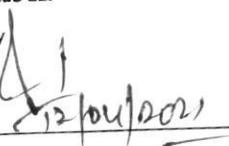
Security Nil

Remarks Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name :



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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 26298	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	26298						
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

No. : PUR/O10033/20-21
Ref.: 16851 dt. 8-Apr-21

10023

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

Particulars	Amount
Consumables -Exempt	₹ 1,260.00

On Account of :

Being amount credited to summit sales llp towards consumables 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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan No:- 72408

No.	14/04/2021	Prepared by:	M.N.L.H.
WO no.	75933	PO / WO Date.	26/03/2021
Supplier Name	SLLP.	PO/WO amount	2,328/-
m/Company	SOVLLP.	Project	SOV-Part II
No.	Bill No.	Bill Date	Bill amount
	16851	08/04/2021	1,260/-

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 / WO? ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. 1/- ☒ No

Payment - due date 19/04/2021

Remarks: Material Received, PO closed.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:					A. Windhya	Ambika	
Date	27.3.21	18/4	18 APR 2021		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

1 of 1 : 08-04-2021

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



Purchase Order



75933

24.03.21 11:13:31

Page(s) 1 Of 1

26-03-2021 16:22:04

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75933	156424
Doc Date	26-03-2021	
Quote No	Nil	
Quote Date	26-03-2021	
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.

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

Penalty 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**

Part quantity Received ,
Bill No 16715 Dtd 27/3/21 for 1,068/-
Bal: 1260/-
A. J.
22/04/2021

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 ✓		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.

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.

Summit Sales LLP

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

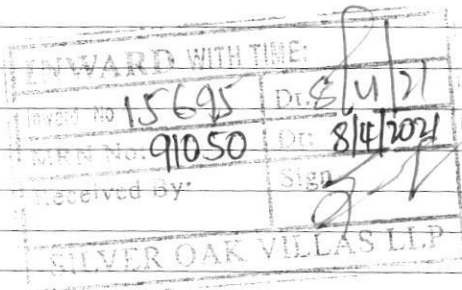
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details		DC No.	14452
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
	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			
14			
15			
16			
17			
18			
19			
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25			
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27			
28			
29			
30			



Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 08-04-2021

Customer Details				Invoice No.	16851		
Silver Oak Villas LLP				Invoice 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		
				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	
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

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 Frames & Hardware GST 18%	20,776.00
Input-CGST	1,869.84
Input-SGST	1,869.84
OIE-Rounded Off	0.32
	₹ 24,516.00

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 ID: 72405

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17.4.21		Prepared by:		T Bhasker	
PO/WO no.		26157		PO / WO Date.		5/4/21	
Supplier Name		SS LLP		PO/WO amount		24515	
Firm/Company		Soul LP		Project		Soul LP	
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 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			24/4/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					A. Vindhya		
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

1 of 1 : 08-04-2021

Customer Details				Invoice No.		16848		
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		08-04-2021		
				PO No.		76157		
				PO Date.		05-04-2021		
				Req ID		65114		
				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
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
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.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-Apr-21 4:12:03 PM



76157

30.03.21 4:51:32

ipy

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76157	156427
Doc Date	05-04-2021	
Quote No	Nil	
Quote Date	05-04-2021	
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

Penalty 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** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : _/_/

Summit Sales LLP

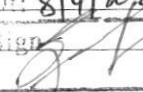
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

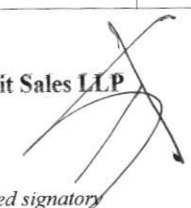
1 of 1 : 08-04-2021

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
		Req Date	01-04-2021
GSTIN : 36ADBFS3288A2Z7		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
5			
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19			
20			
21			
22			
23			
24	INWARD WITH INVOICE Inward No. 75694 Dt: 8/4/21 MRN No. 91051 Dt: 8/4/2021 Received By: Sign:  SILVER OAK VILLAS LLP		
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

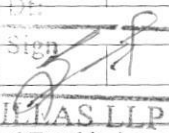
Customer Details				Invoice No.	16848		
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	08-04-2021		
				PO No.	76157		
				PO Date.	05-04-2021		
				Req ID	65114		
				Req Date	01-04-2021		
				Loc Req No	156427		
	Description of Goods	HSN/SAC	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
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				1,869.84	1,869.84	Total Invoice Amount	
					20,776.00		3,739.68
					24,515.68		

WARD WINE

156427

8/4/21

36ADBFS3288A2Z7

Received By: 

SILVER OAK VILLAS LLP

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 (Deuxe)													
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									
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	-	-	-	80	-	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

No. : **PUR/O10024/20-21**
10025

Dated : **26-Apr-21**

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

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan No : 72546

Date:		22-04-2021		Prepared by:		BHAVANI	
PO/WO no.		76347		PO / WO Date.		10-04-21	
Supplier Name		Sevane Gird & 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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 / CREDITPh : 9866117001
9849890049**SERENE COIR & FOAM PRODUCTS**

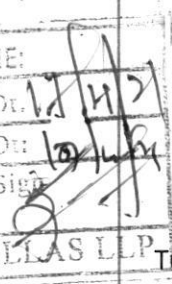
20-3-711, Shahgunj, Hyderabad - 500 002.

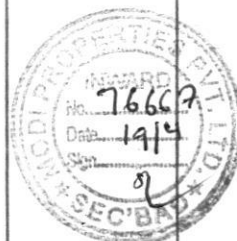
Works : Plot No. 183, Mallapur, R.R. Dist.

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	3,410.00	1 PCS	3,410.00	
	1 FREE PILLOW				
94041000	PILLOW	254.00	1 PCS	254.00	
	RECEIVED CHQ NO 692834 DTD 17.04.21 Rs.4,324 YES BANK				
	INWARD WITH TIME: Inward No. 15722 Dt. 17/4/21 MRN No: 91264 Dt. 17/4/21 Received By: Sign:  SILVER OAK VILLAS LLP				
	Bank Details : Central Bank of India Monda Branch, Sec'bad. A/c. No : 1061703313 IFSC Code : CBIN0280815				
	TOTAL		2	3,664.00	
	CGST		9%	329.76	
	SGST		9%	329.76	
	IGST		0%	0.00	
	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 Jurisdiction only.

For SERENE COIR & FOAM PRODUCTS


Partner

GST No. 36AAZFS7542J1ZA

TAX INVOICE
CASH / CREDITPh : 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	3,410.00	1 PCS	3,410.00	
	1 FREE PILLOW				
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	
		Rs. FOUR THOUSAND THREE HUNDRED AND TWENTY FOUR ONLY.			

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

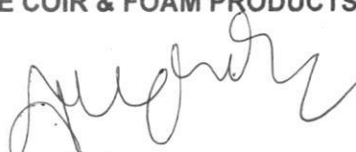
L.R. No.

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
#183, IDA, Mallapur, Nacharam, Hyderabad - 500076.

GSTIN -

040 - 65121895

9849101948

Doc No	76347	156429
Doc Date	10-04-2021	
Quote No	Nil	
Quote Date	10-04-2021	
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

Penalty 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

Name :

Name : _____

Accepted the above Terms And Conditions

For **Serene Coir and Foam Products**

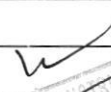
Date : __/__/__

Requisition Form

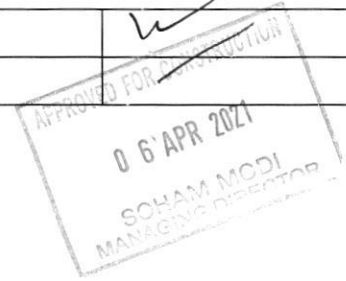
Company Name:		Silver Oak Villas LLP		Date:		05-04-2021	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		156429	
Material required before date:			07-04-2021		ID No.		65205

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						
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.



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

Purchase Voucher

No. : PUR/O10025/20-21

10026

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
Input-CGST	95.04
Input-SGST	95.04
OIE-Rounded Off	(-)/0.08
	₹ 1,246.00

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Can 20: - 72547

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.
1.			91226
2.			
3.			
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
Sign: [Signature]			
Date: 22/4/21	22/4		
			MD
			Accounts – receiver of bill
			Accountant
			Accounts Manager
			A. Vindhy
			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.,

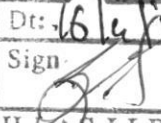
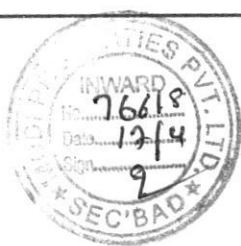
3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda, Hyderabad - 500 029. T.S. E-mail : rsgkst@gmail.com

M/s. Silver Oak Villas LLP.

Sl.No. 010

Secunderabad. T.S. Customer GST No 36ADBFS3288A2Z7.

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. 		CGST %	Rs. 95/-		
		SGST %	Rs. 95/-		
		IGST %			
		Advance			
		Balance			
Rupees in words <u>One Thousand Two Hundred & Forty Six only.</u>		GRAND TOTAL	Rs. 1246/-		
GSTIN : GSTIN : 36AIKPG0292L2Z1					

For M/s. **LEGEND ELEVATIONS**


Signature

Customer's Signature

Purchase Order

Page(s) 1 Of 2

22-04-2021 13:31:40

C



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

3-5-967,Narayanguda,Hyderabad.

GSTIN 36AIKPG0292L2Z1

9246101075

Doc No

75716

156419

Doc Date

19-03-2021

Quote No

Nil

Quote Date

19-03-2021

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

Penalty For Delay NilFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Legend Elevations**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Purchase Order

Page(s) 2 Of 2

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		
9	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		
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

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
Input-CGST	698.40
Input-SGST	698.40
OIE-Rounded Off	0.20
	₹ 13,037.00
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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan No: 72545

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.
1.	52	17/4/21	91263
2.			
3.			
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: Incomplete - 20			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	22/4/21	22/4	

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

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

Place of Supply : Telangana

Terms of Delivery

Cherlapally

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

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

for Reflections Electricals Pvt Ltd.

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

Authorised Signatory

REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

M/s. Silver Oak Villas
LLP

Site: Cherlapally ^{LLP-}

Hyderabad.

Date: 17/04/21 No: 052

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
--------	-------------------------	------	--------------	---------------------	---------

Doc no: 76299/156431 dt 09/04/21

~~1~~

1	D910065	LED	04	Nof	Invoice
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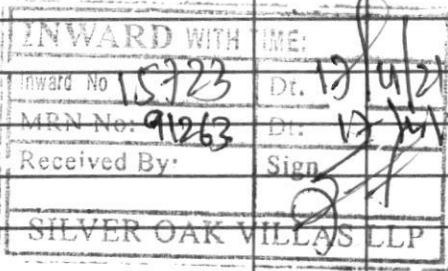
Flood Light (100W)				No: 180
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No: 180

 dt

2	N50009	LED	18	Nos		17/04/2
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Beulb SW 2700K			
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For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

10-04-2021 12:09:53 PM



76299

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

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	76299	156431
Doc Date	09-04-2021	
Quote No	Nil	
Quote Date	09-04-2021	
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

Penalty 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

Accepted the above Terms And Conditions

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

Name :

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	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							
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

Dated : 26-Apr-21

No. : PUR/O10027/20-21

10028

Party's Name : SUP-Radiant Systems

GSTIN/UIN : 36AIKPG0292L1Z2

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

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

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 : rsgkrst@gmail.com

M/s. Silver Oak Villas LLP.SI.No. 120Secunderabad.Customer GST No 36ADBFS3288A2Z7Date : 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. Inch.	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. 116SGST % A. 116

IGST %

Advance

Rupees in words One Thousand Five Twenty Eight only

Balance

GSTIN : 36AIKPG0292L1Z2

GRAND TOTAL Rs. 1528/-

Customer's Signature

Inward No. 15560	Dr. 12/2/21
MEN No. 88672	Dr. 13/2/2021
Received By: <u>Suma</u>	Sign: <u>12/2/21</u>
SILVER OAK VILLAS LLP	

For M/s. Radiant Systems

G. Ravi
Signature

Purchase Order



29 01 21 12:34:13

Page(s) 1 Of 1

21-04-2021 12:46:52 PM

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

Supplier Details

Radiant Systems
H.No. 3-5-967, Narayanguda, Hyderabad.

GSTIN 36AIKPG0292L1Z2

6457-5075..

9246101075

Doc No	74369	156351
Doc Date	03-02-2021	
Quote No	Nil	
Quote Date	03-02-2021	
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" <i>PRIYANKA SURYA SINGH</i>	36.00	12.00	0.00	18.00	509.76
2 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 3" x 12" <i>TANGIRALA'S</i>	36.00	12.00	0.00	18.00	509.76
3 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 3" x 12" <i>SECURITY ROOM</i>	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

Penalty 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 : __/__/__

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						
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			

[illegible]

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

No. : PUR/O10028/20-21

10029

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
Doors, Door Frames & 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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:-72410

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.
1.	14429	3-4-21	90897
2.			
3.			
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

1 of 1 : 03-04-2021

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	
				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
	Blue						
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	
				Total Invoice Amount		799.10	

Rupees : Seven Hundred Ninty Nine and Paise Ten Only.

for Summit Sales LLP



Monika
 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

01-04-2021 17:25:36

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



76084

30.03.21 4:51:32

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76084	156428
Doc Date	01-04-2021	
Quote No	Nil	
Quote Date	01-04-2021	
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
Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact : _____

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.		6511
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		
Remarks: For Site Office use and tapes for engineers							
Prepared By		G.Mona		Approved by			
Sign.& Date		31-03-2021		Sign. & Date			

Summit Sales LLP

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

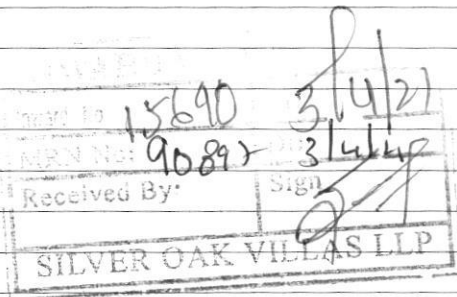
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-04-2021

Customer Details		DC No.	14399
Silver Oak Villas LLP		DC Date.	03-04-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		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
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			
5			
6			
7			
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9			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 03-04-2021

Customer Details				Invoice No.	16797		
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	03-04-2021		
				PO No.	76084		
				PO Date.	01-04-2021		
				Req ID	65111		
				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							
IGST				CGST		SGST	
				52.05		52.05	
Total Taxable Amount				695.00		104.10	
Total Invoice Amount				799.10			
Rupees : Seven Hundred Ninty Nine and Paise Ten Only.							

for Summit Sales LLP

Monika

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : PUR/O10029/20-21

Dated : 26-Apr-21

Party's Name : Sup- Sri Balaji Printers

Particulars	Amount
OIE - Printing & Stationery 12%	300.00
Input-CGST	18.00
Input-SGST	18.00
	₹ 336.00

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:		Chintan	
PO/WO no.				PO / WO Date.			
Supplier Name		Sri. Balaji Prmkv		PO/WO amount		336 / —	
Firm/Company		Silver Oak Veng		Project		SON	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Chintan	[Signature]			A. Hindya	Ambika	
Date	22/4/21				22/4/21	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. 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/-