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

Purchase Voucher

10046

No. : **PUR/O~~10045~~/20-21**

Dated : **29-Apr-21**

Party's Name : **CONT-Gurrala Narendrababu Yadav**

GSTIN/UIN : **36ASZPG9718L1ZQ**

Particulars	Amount
Paints-COMP	**₹ 13,118.00**

On Account of :

Being amount credited to gurrala narendra babu yadav towards painting work against inv no 07 dt 22.1.2021

Amount (in words) :

Indian Rupees Thirteen Thousand One Hundred Eighteen Only

for CONT-Gurrala Narendrababu Yadav

Prepared by: ambika

Approved by

Receiver's Signature

Scan ID :- 73061

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	26/04/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Gurrala Narendra Babu Yadav	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV
Nature of work	Painting work		
Villa/flat/block no.	46		
Request for payment date	05/01/2021	Request for payment amount – B	Rs. 12,375/- ✓
GST on bills – C	Rs. 743/- ✓	Total D = B + C	Rs. 13,118/- ✓
Work done from	02/12/2020	Work done to	30/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	07	22/01/2021	Rs. 13,118/- ✓
2.	-	-	-
3.	-	-	-
[illegible]	-	-	-
		Amount E - Bills total	Rs. 13,118/- ✓

Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines	-
Amount G - Other Credits :	-
Amount H - Other Debits :	-
Amount I - to be credited to the contractor (E+F+G-H)	Rs. 13,118/- ✓
Amount J – Difference A-B (should be nil)	-
Amount K – Difference D-E-F (should be nil)	-

Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☑ Explained below
Difference between A & B acceptable	~~☐ Yes ☐ No~~ (explained below)
Excess / short material received	~~☐ Approved~~ - within acceptable limits ☑ No (explained below),
[illegible] WO	☐ Yes ☐ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs. /-** ☑ No
Payment – due date	**01/05/2021** ✓

Remarks**: No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			28 APR 2021		A.Vindhya		
Date	26/4/21				29/4/21		

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

GSTIN No. : 36ASZPG9718L1ZQ **TAX INVOICE** Cell : 6300337797

GURRALA NARENDRA BABU YADAV

Plot No. 66B, Krishna Nagar Colony, Moula-Ali, Hyderabad - 500 040.

Tax in Payable of Reverse Charge :

Invoice Serial No. : 07

Invoice Date : 22/01/2021

Transportation Mode :

Vehicle No. :

Date & Time of Supply

Place of Supply 22/01/2021

Details of Receiver / Billed to :

Name : Silver oak Villas LLp

Address Cherlapally

Hyd

GSTIN/UN 36ADBF63888A227

State State Code :

Details of Consignee / Shipped to :

Name :

Address

GSTIN/UN

State State Code :

Sl. No.	DESCRIPTION	Qty.	Rate	AMOUNT Rs.	Ps.
	Towards painting work done at villa no:- 46 (2 BhK)			13,118/	–

Total Invoice Amount in Words :
Thirteen Thousand one hundred = Eighteen only –

Total Amount	13,118/–
Transport Charges	
Labour Charges	
CGST @ %	
SGST @ %	
IGST @ %	
NET AMOUNT	13,118/–

Bank Details :

Bank Name :

Branch :

Bank A/c. :

Bank, IFSC :

For **GURRALA NARENDRA BABU YADAV**

Authorised Signature

Receiver's Signature

ID - 7923

Construction division.

Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	873	Date - site bills Register	5/01/2021
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	G Narendra Babu		
Nature of work	Painting work		
Work done	From Date 02/12/2020	To Date	30/12/2020

Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa No: 46	1100	11.25	sft	12,375	
2.	(2BHK)					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total				12,375/-	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by MD
Date: 05 JAN 2021	Date: 16/04/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
05 JAN 2021
Project Manager
K. Purushotham (S.O.V LLP)

APPROVED BY
16 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Note: [illegible] This form can be used for certifying [illegible] bills [illegible] labour charges [illegible] work, turnkey [illegible] contractors [illegible] not applicable [illegible] Bill No. 4. Estimate and measurement [illegible] are not required for turnkey [illegible]

MEASUREMENT SHEET										
Company Name		Silver Oak Villas LLP				Approved by				
Project		Silver Oak Villas				Sign.				
Work Description:		**Painting work**								
Contractor Name		G. Narender Babu								
Prepared By		G.Mona								
Date		05-01-2021								
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total	
1	Villa no. 4b 2 BHK	**Stage-III (25%)**	1,100.00	1.00	1.00	1.00	1,100.00	sft		

ESTIMATE SHEET

Company Name		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description		Painting work					
Name of the Contractor		G Narender Babu					
Prepared By		G.Mona					
Date		05-01-2021					
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa no: 46 2 BHK	**Stage-III (25%)**	1,100.00	sft	11.25	12,375.00	
							12,375.00
		Total Amount: Twelve Thousand Three Hundered and Seventy Five Rupees Only/-					

APPROVED BY
0 5 JAN 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Purchase Voucher

10047

No. : **PUR/O~~10045~~/20-21**
Ref.: **17066 dt. 22-Apr-21**

Dated : **30-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
Plumbing GST 18%	*27,856.00*	**₹ 32,870.00**
Input-CGST	*2,507.04*	
Input-SGST	*2,507.04*	
OIE-Rounded Off	*(-)0.08*	

On Account of :

Being amount credited to summit sales llp towards plumbing material against invocie no:-17066 dt:-22.04.2021 pono:-76554 dt:-21.04.2021

..ount (in words) :

Indian Rupees Thirty Two Thousand Eight Hundred Seventy Only

for Silver Oak Villas LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID:- 73066

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	26/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76554	PO / WO Date.	21/04/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 32,870/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - III
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17066	22/04/2021	Rs. 32,870/- ✓
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 32,870/- ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14618	22/04/2021	91370	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :-				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 32,870/- ✓
Amount E – PO / WO value:				Rs. 32,870/-
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	**01/05/2021**

Remarks**: Incentive - Rs. 20/-.** ✓

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			26 APR 2021		A.Windtya	Ambika	
Date	26/4/21.				29/4/21		

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/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-04-2021

Customer Details		
Silver Oak Villas LLP	Invoice No.	17066
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	22-04-2021
	PO No.	76554
	PO Date.	21-04-2021
	Req ID	65560
GSTIN : 36ADBFS3288A2Z7	Req Date	21-04-2021
	Loc Req No	156442

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2695.00	10,780.00	18	1,940.40
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	4	560.00	2,240.00	18	403.20
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	385.00	1,540.00	18	277.20
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	525.00	2,100.00	18	378.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	665.00	2,660.00	18	478.80
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	4	525.00	2,100.00	18	378.00
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	997.00	3,988.00	18	717.84
8	7035 - Plumbing - CP - Short Body - NA - nos F20003		4	612.00	2,448.00	18	440.64
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	27,856.00		5,014.08
	2,507.04	2,507.04	Total Invoice Amount	32,870.08		

Rupees : Thirty Two Thousand Eight Hundred Seventy and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

76554
16.04.21 1:10:46

opy

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	76554	156442
Doc Date	21-04-2021	
Quote No	Nil	
Quote Date	11-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	4.00	2,695.00	0.00	18.00	12,720.40
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	4.00	560.00	0.00	18.00	2,643.20
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	4.00	385.00	0.00	18.00	1,817.20
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	4.00	525.00	0.00	18.00	2,478.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	4.00	665.00	0.00	18.00	3,138.80
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	4.00	525.00	0.00	18.00	2,478.00
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	4.00	997.00	0.00	18.00	4,705.84
8	7035 - Plumbing - CP - Short Body - NA - nos *F20003*	4.00	612.00	0.00	18.00	2,888.64
					Total Order Value . . .	**32,870.08**

Rupees : Thirty Two Thousand Eight Hundred Seventy and Paise Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.94,72 purpose.
Completion Date	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

Page(s) 2 Of 2 21-04-2021 2:33:53 PM

Original / Office Copy / Purchase Div.Copy

Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

76554

Requisition Form - C.P Material for bathrooms Fittings

Company	SOVLLP		Site & Phase	SOV-III
Req. no.	**156442**		Req. Date	20-04-2021
Material required before	22-04-2021		ID no.	65560
Prepared by:	P.Aishwarya		Approved by (sign):	
Flat / Block no:	**Villa no: 72,94**			
Name of the Supplier :-				
1100 Sft 2BHK Order Value:	1	Villas		
2040 Sft 3BHK Order Value:		Villas		

S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	4.00	-	-	-	4.00	-	4.00		
2	Long Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
3	Short Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
4	Shower Arm	Nos	4.00	-	-	-	4.00	-	4.00		
5	Shower Head	Nos	4.00	-	-	-	4.00	-	4.00		
6	Pillar Cock	Nos	4.00	-	-	-	4.00	-	4.00		
7	Angle Cock	Nos	4.00	-	-	-	4.00	-	4.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli -	Nos	10.00	-	-	-	10.00	-	10.00		
10	Bottle Trap	Nos	2.00	-	-	-	2.00	-	2.00		
11	CP nipple 1"	Nos	10.00	-	-	-	10.00	-	10.00		
12	Waste Pipes	Nos	8.00	-	-	-	8.00	-	8.00		
13	Health Faucets	Nos	4.00	-	-	-	4.00	-	4.00		
14	Teflon Tapes	Nos	20.00	-	-	-	20.00	-	20.00		
15	Wash basin waste coupling	Nos	8.00	-	-	-	8.00	-	8.00		
16	Wash basin Ragbolts	Sets	6.00	-	-	-	6.00	-	6.00		
18	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		96	-	-			-			

APPROVED
21 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

1 of 1 : 22-04-2021

Customer Details	DC No.	14618
Silver Oak Villas LLP	DC Date.	22-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76554
	PO Date.	21-04-2021
	Req ID	65560
GSTIN : 36ADBFS3288A2Z7	Req Date	21-04-2021
	Loc Req No	156442

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	4
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	7035 - Plumbing - CP - Short Body - NA - nos		4
9			
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30			

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

1 of 1 : 22-04-2021

Customer Details		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7	Invoice No.	17066
	Invoice Date.	22-04-2021
	PO No.	76554
	PO Date.	21-04-2021
	Req ID	65560
	Req Date	21-04-2021
	Loc Req No	156442

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2695.00	10,780.00	18	1,940.40
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	4	560.00	2,240.00	18	403.20
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	385.00	1,540.00	18	277.20
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	525.00	2,100.00	18	378.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	665.00	2,660.00	18	478.80
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	4	525.00	2,100.00	18	378.00
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	997.00	3,988.00	18	717.84
8	7035 - Plumbing - CP - Short Body - NA - nos F20003		4	612.00	2,448.00	18	440.64
9							
10							
11							
12							
13							
14							
15							

INWARD ...
Inward No 15237 Dt. 22/4/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	27,856.00		5,014.08
	2,507.04	2,507.04	Total Invoice Amount	32,870.08		

Rupees : Thirty Two Thousand Eight Hundred Seventy and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Purchase Voucher

10048

No. : **PUR/O10046/20-21**
Ref.: **17086 dt. 23-Apr-21**

Dated : **30-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
Electrical GST 18%	*1,080.00*	**₹ 1,274.00**
Input-CGST	*97.20*	
Input-SGST	*97.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being amount credited to summit sales llp towards Electrical Material against invoice no: -17086 dt:-23.04.2021 pono:-76608 dt:-22.04.2021

Amount (in words) :

Indian Rupees One Thousand Two Hundred Seventy Four Only

for Silver Oak Villas LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID :- 73067

To write in back

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76608	PO / WO Date.	22/04/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,274/- ✓
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date.	Bill amount
1.	17086	23/04/2021	Rs. 1,274/- ✓
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,274/- ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14635	23/04/2021	91422	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 1,274/- ✓
Amount E – PO / WO value:	Rs. 1,274/-
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	**01/05/2021**

Remarks: Incentive Rs.20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			26 APR 2021		A. Vindhya	Ambika	
Date	26/4/21						

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/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-04-2021

Customer Details
Silver Oak Villas LLP
Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	17086
Invoice Date.	23-04-2021
PO No.	76608
PO Date.	22-04-2021
Req ID	65585
Req Date	21-04-2021
Loc Req No	156445

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank	8538	90	12.00	1,080.00	18	194.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,080.00		194.40
	97.20	97.20	Total Invoice Amount	1,274.40		

Rupees : One Thousand Two Hundred Seventy Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

76608
16.04.21 1:14:52

Page(s) 1 Of 1 23-04-2021 4:33:34 PM

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

Supplier Details			
Summit Sales LLP	**Doc No**	76608	156445
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-04-2021	
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	4789 - Electrical - other - Modular switch Blank plates - NA - nos	90.00	12.00	0.00	18.00	1,274.40
					Total Order Value . . .	**1,274.40**

Rupees : One Thousand Two Hundred Seventy Four and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	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 crack filling works at Villas and for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	21-04-2021
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	156445
Material required before date:	23-04-2021	ID No.	65585

No	Description	Size	Quantity	Units	Inward No	Date
1	Switch dummy's		3	Boxes		
	76608					

23 APR 2021

Remarks: For crack filling works at villas and for site purpose

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	21-04-2021	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:		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.

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

1 of 1 : 23-04-2021

Customer Details		
Silver Oak Villas LLP	DC No.	14635
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	23-04-2021
	PO No.	76608
	PO Date.	22-04-2021
	Req ID	65585
GSTIN : 36ADBFS3288A2Z7	Req Date	21-04-2021
	Loc Req No	156445

	Description of Goods	HSN/SAC	Qty
1	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	90
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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17			
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27			
28			
29			
30			

INWARD WITH TIME:
Inward No 15744 Dt: 23/4/21
MRN No: 91422 Dt: 29/4/21
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
INWARD
No: 71326
Date: 24/4
Sign:

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-04-2021

Customer Details		
Silver Oak Villas LLP	Invoice No.	17086
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	23-04-2021
	PO No.	76608
	PO Date.	22-04-2021
	Req ID	65585
GSTIN : 36ADBFS3288A2Z7	Req Date	21-04-2021
	Loc Req No	156445

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank	8538	90	12.00	1,080.00	18	194.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

[illegible]
[illegible] 15744 Dt: 25/4/21
GRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	1,080.00	194.40
	97.20	97.20	Total Invoice Amount	1,274.40	

Rupees : One Thousand Two Hundred Seventy Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Purchase Voucher

10049

No. : **PUR/O10047/20-21**
Ref.: **17047 dt. 21-Apr-21**

Dated : **30-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
Electrical GST 18%	*7,997.00*	**₹ 9,436.00**
Input-CGST	*719.73*	
Input-SGST	*719.73*	
OIE-Rounded Off	*(-)0.46*	

On Account of :

Being amount credited to summit sales llp towards electrical material against invoice no:-17047dt:-21.04.2021 pono:-76545 dt:-21.04.2021

Amount (in words) :

Indian Rupees Nine Thousand Four Hundred Thirty Six Only

for Silver Oak Villas LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan No ;- 73070

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	26/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76545	PO / WO Date.	21/04/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 9,436/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17047	21/04/2021	Rs. 9,436/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,436/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14600	21/04/2021	91356	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 9,436/-
Amount E – PO / WO value:				Rs. 9,436/-
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	**01/05/2021**
Remarks: **Incentive - Rs. 20/-.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					A.Vindhya		
Date	26/4/21						

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/-

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 : 21-04-2021

Customer Details
Silver Oak Villas LLP
Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	17047
Invoice Date.	21-04-2021
PO No.	76545
PO Date.	21-04-2021
Req ID	65538
Req Date	21-04-2021
Loc Req No	156444

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4822 - Electrical - wires - Cu multistand wires Black -		1	3007.00	3,007.00	18	541.26
2	4821 - Electrical - wires - Cu multistand wires Blue -		1	3007.00	3,007.00	18	541.26
3	4820 - Electrical - wires - Cu multistand wires Green -		1	1983.00	1,983.00	18	356.94
4							
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,997.00		1,439.46
	719.73	719.73	Total Invoice Amount	9,436.46		

Rupees : Nine Thousand Four Hundred Thirty Six and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

76545
16.04.21 1:10:46

Page(s) 1 Of 1 21-04-2021 10:59:47 AM

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	76545	156444
Doc Date	21-04-2021	
Quote No	Nil	
Quote Date	21-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	1.00	3,007.00	0.00	18.00	3,548.26
2	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	1.00	3,007.00	0.00	18.00	3,548.26
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	1.00	1,983.00	0.00	18.00	2,339.94
					Total Order Value . . .	**9,436.46**

Rupees : Nine Thousand Four Hundred Thirty Six and Paise Fourty Six Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
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. Order for department work 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 : __/__/____

Requisition Form

Con ame:	Silver Oak Villas LLP	Date:	21-04-2021
Site & [illegible]:	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	15644
Material required before date:	23-04-2021	ID No.	65538

No	Description	Size	Quantity	Units	Inward No	Date
1	7/20 Blue wire		1	Bundles		
2	7/20 Black wire		1	Bundles		
3	3/20 Green wire		1	Bundles		
4	76545					
5						
6						
7						
8						
9						

Remarks: -For development work purpose

Prepared By	P.Aishwarya	Approved by	APPROVED 21 APR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	21-04-2021	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						
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

1 of 1 : 21-04-2021

Customer Details	DC No.	14600
Silver Oak Villas LLP	DC Date.	21-04-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	76545
	PO Date.	21-04-2021
	Req ID	65538
GSTIN : 36ADBFS3288A2Z7	Req Date	21-04-2021
	Loc Req No	156444

	Description of Goods	HSN/SAC	Qty
1	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		1
2	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		1
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		1
4			
5			
6			
7			
8			
9			
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30			

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

1 of 1 : 21-04-2021

Customer Details	Invoice No.	17047
Silver Oak Villas LLP	Invoice Date.	21-04-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	76545
	PO Date.	21-04-2021
	Req ID	65538
GSTIN : 36ADBFS3288A2Z7	Req Date	21-04-2021
	Loc Req No	156444

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4822 - Electrical - wires - Cu multistand wires Black -		1	3007.00	3,007.00	18	541.26
2	4821 - Electrical - wires - Cu multistand wires Blue -		1	3007.00	3,007.00	18	541.26
3	4820 - Electrical - wires - Cu multistand wires Green -		1	1983.00	1,983.00	18	356.94
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,997.00	1,439.46
	719.73	719.73	Total Invoice Amount	9,436.46	

Rupees : Nine Thousand Four Hundred Thirty Six and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Purchase Voucher

10050

No. : **PUR/O~~10048~~/20-21** Dated : **30-Apr-21**
Ref.: **17067 dt. 22-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
Plumbing GST 18%	*6,962.00*	**₹ 8,215.00**
Input-CGST	*626.58*	
Input-SGST	*626.58*	
OIE-Rounded Off	*(-)0.16*	

On Account of :

Being amount credited to summit sales llp towards plumbing material against invoice no:-17067 dt;-22.04.2021 pono:-76555 dt:-21.04.2021

Amount (in words) :

Indian Rupees Eight Thousand Two Hundred Fifteen Only

for Silver Oak Villas LLP

Prepared by: vindya Approved by Receiver's Sign

Scan No :- 73029

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	26/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76555	PO / WO Date.	21/04/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 8,215/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - III
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17067	22/04/2021	Rs. 8,215/- ✓
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,215/- ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14619	22/04/2021	91369	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 8,215/- ✓
Amount E – PO / WO value:	Rs. 8,215/-
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	**01/05/2021**
Remarks: **Incentive - Rs. 20/-.** ✓	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			26 APR 2021		A.Vindhya	Ambika	
Date	26/4/21						

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/-

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 : 22-04-2021

Customer Details		
Silver Oak Villas LLP	Invoice No.	17067
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	22-04-2021
	PO No.	76555
	PO Date.	21-04-2021
	Req ID	65560
GSTIN : 36ADBFS3288A2Z7	Req Date	21-04-2021
	Loc Req No	156442

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	200.00	2,000.00	18	360.00
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	613.00	1,226.00	18	220.68
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1'	8481	10	50.00	500.00	18	90.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8	25.00	200.00	18	36.00
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.64
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
7	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,962.00		1,253.16
	626.58	626.58	Total Invoice Amount	8,215.16		

Rupees : Eight Thousand Two Hundred Fifteen and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

76555
16.04.21 1:10:46

Purchase Order

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	76555	156442
Doc Date	21-04-2021	
Quote No	Nil	
Quote Date	22-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	10.00	200.00	0.00	18.00	2,360.00
2	10043 - Plumbing - CP - Bottel trap - NA - nos	2.00	613.00	0.00	18.00	1,446.68
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1'	10.00	50.00	0.00	18.00	590.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	8.00	25.00	0.00	18.00	236.00
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8.00	206.00	0.00	18.00	1,944.64
6	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
7	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	6.00	168.00	0.00	18.00	1,189.44
	Total Order Value . . .					**8,215.16**

Rupees : Eight Thousand Two Hundred Fifteen and Paise Sixteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Included 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.72,94 purpose.
Completion Date	Nil
Measurment	Nil

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

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

Name : ____________________

Name : ____________________

Date : __/__/____

Purchase Order

Security Nil

Remarks

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

76555

Requisition Form - C.P Material for bathrooms Fittings											
Company		SOVLLP		Site & Phase		SOV-III					
Req. no.		156442		Req. Date		20-04-2021					
Material required before		22-04-2021		ID no.		65560					
Prepared by:		P.Aishwarya		Approved by (sign):							
Flat / Block no:		**Villa no: 72,94**									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		1	Villas								
2040 Sft 3BHK Order Value:			Villas								
S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	4.00	-	-	-	4.00	-	4.00		
2	Long Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
3	Short Body Taps	Nos	4.00	-	-	-	4.00	-	4.00		
4	Shower Arm	Nos	4.00	-	-	-	4.00	-	4.00		
5	Shower Head	Nos	4.00	-	-	-	4.00	-	4.00		
6	Pillar Cock	Nos	4.00	-	-	-	4.00	-	4.00		
7	Angle Cock	Nos	4.00	-	-	-	4.00	-	4.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli -	Nos	10.00	-	-	-	10.00	-	10.00		
10	Bottle Trap	Nos	2.00	-	-	-	2.00	-	2.00		
11	CP nipple 1"	Nos	10.00	-	-	-	10.00	-	10.00		
12	Waste Pipes	Nos	8.00	-	-	-	8.00	-	8.00		
13	Health Faucets	Nos	4.00	-	-	-	4.00	-	4.00		
14	Teflon Tapes	Nos	20.00	-	-	-	20.00	-	20.00		
15	Wash basin waste coupling	Nos	8.00	-	-	-	8.00	-	8.00		
16	Wash basin Ragbolts	Sets	6.00	-	-	-	6.00	-	6.00		
18	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
-	Total		96	-	-			-			

APPROVED
21 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

1 of 1 : 22-04-2021

Customer Details	DC No.	14619
Silver Oak Villas LLP	DC Date.	22-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76555
	PO Date.	21-04-2021
	Req ID	65560
	Req Date	21-04-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156442

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	10
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	8
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
7	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6
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INWARD WITH TIME:
Inward No 15738 Dt: 22/4/21
MRN No: 91369 Dt: 22/4/21
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

41994
24/4

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

1 of 1 : 22-04-2021

Customer Details	Invoice No.	17066
Silver Oak Villas LLP	Invoice Date.	22-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76554
	PO Date.	21-04-2021
	Req ID	65560
GSTIN : 36ADBFS3288A2Z7	Req Date	21-04-2021
	Loc Req No	156442

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2695.00	10,780.00	18	1,940.40
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	560.00	2,240.00	18	403.20
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	385.00	1,540.00	18	277.20
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	525.00	2,100.00	18	378.00
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	665.00	2,660.00	18	478.80
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	4	525.00	2,100.00	18	378.00
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	997.00	3,988.00	18	717.84
	F200024						
8	7035 - Plumbing - CP - Short Body - NA - nos		4	612.00	2,448.00	18	440.64
	F20003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	27,856.00		5,014.08
	2,507.04	2,507.04	Total Invoice Amount	32,870.08		

Rupees : Thirty Two Thousand Eight Hundred Seventy and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction