

Silver Oak Villas - Phase III (21-22)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/40012 10011

Dated : 21-Apr-21

Ref.: RC/Silver oak III/18 dt. 5-Apr-21

Party's Name : WO-Rohan Constructions

3-6-222/304, Keerthi Kuteer, Himayatnagar,

Hyderabad, 500 029

GSTIN/UIN : 36AARFR0861M1ZL

Particulars	Amount
LSRD-Labour Charges-18%	1,30,560.00
LSRD-Allowance for Equipment-18%	1,30,560.00
LSRD-Allowance for Consumables-18%	65,280.00
Input CGST	29,376.00
Input SGST	29,376.00
	₹ 3,85,152.00

On Account of :

Being amount credited to Rohan construction towards villa no:-110 plinth stage bill no;

-Rc silver oak III/18 DT:-05.04.2021

Amount (in words) :

Indian Rupees Three Lakh Eighty Five Thousand One Hundred Fifty Two Only

for WO-Rohan Constructions

continued

Prepared by: vindya

Silver Oak Villas - Phase III (21-22)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10012

Dated : 21-Apr-21

Ref.: RC/Silver oak III/18 dt. 5-Apr-21

Party's Name : WO-Rohan Constructions
3-6-222/304, Keerthi Kuteer, Himayatnagar,
Hyderabad, 500 029
GSTIN/UIN : 36AARFR0861M1ZL

Particulars	Amount
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Prepared by: vindya

Approved by: .

Receiver's Signature



ROHAN CONSTRUCTIONS

INVOICE

To, SILVER OAK VILLAS LLP #5-4-187/3&4, 2nd Floor, SOHAM MANSION, MG. ROAD, SECUNDERABAD - 500 003 GST No. 36ADBF53288A277 PLACE OF SUPPLY : TELANGANA, INDIA.	INVOICE NO : RC/SILVER OAK III /18 INVOICE DATE : 05-04-2021
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S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 110 Plinth Stage Total Sq.Ft . 2040 X 1 Villa = 2040 X 160	326400
	TAXABLE VALUE	326400
	CGST 9%	29376
	SGST 9%	29376
	Grand Total	385152
	RUPEES THREE LAKH EIGHTY FIVE THOUSAND ONE HUNDRED AND FIFTY TWO ONLY	

Bank Details :

Bank Account Name : ROHAN CONSTRUCTIONS
Bank Account Number : 33925640492
Bank Name : State Bank of India
Branch Name : OLD MLA QUARTERS
IFSC : SBIN0001880

NOTE :

GST : 36AARFR0861M1ZL
PAN : AARFR0861M
Service : Works Contract



3-6-222/304, Keerthi Kuteer, Himayathnagar, Hyderabad - 500 029.
Cell : 8331809819, 9000019819, Email : rohan.constructions@yahoo.in



ROHAN CONSTRUCTIONS

INVOICE

To, SILVER OAK VILLAS LLP #5-4-187/3&4,2nd Floor, SOHAM MANSION,MG. ROAD, SECUNDERABAD -500 003 GST No. 36ADBFS3288A2Z7 PLACE OF SUPPLY :TELANGANA,INDIA.	INVOICE NO : RC/SILVER OAK III /18
	INVOICE DATE : 05-04-2021

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 110 Plinth Stage Total Sq.Ft . 2040 X 1 Villa = 2040 X 160	326400
	TAXABLE VALUE	326400
	CGST 9%	29376
	SGST 9%	29376
	Grand Total	385152
	RUPEES THREE LAKH EIGHTY FIVE THOUSAND ONE HUNDRED AND FIFTY TWO ONLY	

Bank Details :

Bank Account Name : ROHAN CONSRUCTIONS
Bank Account Number : 33925640492
Bank Name : State Bank of India
Branch Name : OLD MLA QUARTERS
IFSC : SBIN0001880

NOTE :

GST : 36AARFR0861M1ZL
PAN : AARFR0861M
Service : Works Contract



3-6-222/304, Keerthi Kuteer, Himayathnagar, Hyderabad - 500 029.
Cell : 8331809819, 9000019819, Email : rohan.constructions@yahoo.in



Approved by M.D.
Date _____
Signature _____
SOHAM MOBI
IMAGING DIRECTOR
14 APR 2021
APPROVED BY

Silver Oak Villas - Phase III (21-22)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10013 10012

Ref.: 16896 dt. 10-Apr-21

Dated : 23-Apr-21

Party's Name : SP-Summit Sales LLP

Particulars	Amount
Doors, Door Frames & Hardware GST 18%	19,715.00
Input-CGST	1,774.35
Input-SGST	1,774.35
OIE-Rounded Off	0.30
	₹ 23,264.00

On Account of :

Being amount credited to summit sales llp towards hardware material against invoice
no:-16896 dt:-10.04.2021 pono:-76315 dt:-09.04.2021

Amount (in words) :

Indian Rupees Twenty Three Thousand Two Hundred Sixty Four Only

for Silver Oak Villas - Phase III (21-22)

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 10:43
72325

Date:		18/4/21		Prepared by:		MOUNIKA	
PO/WO no.		76315		PO / WO Date.		09/4/21	
Supplier Name		SS hhp		PO/WO amount		23,263.70/-	
Firm/Company		SOV hhp		Project		SOV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16896	10/4/21		23,263.70/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						23,263.70/-	
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	14493	10/4	91141	☒ 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:						23,263.70/-	
Amount E – PO / WO value:						23,263.70/-	
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:							
Date	18/4	18/4				24/04/21	

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 : 10-04-2021

Customer Details				Invoice No.		16896			
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		10-04-2021			
				PO No.		76315			
				PO Date.		09-04-2021			
				Req ID		65257			
				Req Date		07-04-2021			
				Loc Req No		183571			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in				5	3943.00	19,715.00	18	3,548.70
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		19,715.00	3,548.70
		1,774.35		1,774.35		Total Invoice Amount		23,263.70	
Rupees : Twenty Three Thousand Two Hundred Sixty Three and Paise Seventy 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 : 10-04-2021

Customer Details		DC No.	14493
Silver Oak Villas LLP		DC Date.	10-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	76315
		PO Date.	09-04-2021
		Req ID	65257
		Req Date	07-04-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183571
	Description of Goods	HSN/SAC	Qty
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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22			
23			
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27			
28			
29			
30			

INWARD WITH TIME:	
Inward No. 11111	Dt. 10/4/21
MRN No: 91191	Dt: 12/04/21
Received By	Sign
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 10-04-2021

Customer Details				Invoice No.	16896		
Silver Oak Villas LLP				Invoice Date.	10-04-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	76315		
GSTIN : 36ADBFS3288A2Z7				PO Date.	09-04-2021		
				Req ID	65257		
				Req Date	07-04-2021		
				Loc Req No	183571		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in		5	3943.00	19,715.00	18	3,548.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	19,715.00			3,548.70
	1,774.35	1,774.35	Total Invoice Amount				23,263.70

Rupees : Twenty Three Thousand Two Hundred Sixty Three and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

76315
30.03.21 5:01:54

Page(s) 1 Of 1

09-Apr-21 5:33:02 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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76315	183571
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 2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	5.00	3,943.00	0.00	18.00	23,263.70
Total Order Value . . .					23,263.70
Rupees : Twenty Three Thousand Two Hundred Sixty Three and Paise Seventy Only.					

Terms and Conditions :-

Specification / Brand WPC Door frame section is 5"x3", Rs 186/-, per sft GST excludes

Payment Terms After delivery

Tax Included

Delivery Date With in day

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject items if not as specified, above order is for Villa no 101, 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 - Door Frames									
Company		Silver Oak Villas LLP		Site & Phase		SOV-III			
Req. no.		183571		Req. Date		07-04-2021			
Material required before		09-04-2021		ID no		65257			
Prepared by:		Aishwarya		Approved by (sign):					
Flat / Block no:		Villa no 101							
Material :-		Door Frames (Wpc)							
Type A 1210 Slt 3BHK Order Value:		1 Villas							
Type B 1010 Slt 2BHK Order Value:		0 Villas							
Electrical duct doors		0							
S No.	Item Description	Units	Qty required for Type B 1210 Slt 3BHK flat	Qty required for Type A 1210 Slt 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Slt 3BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	0.00	0.00	0.00	0.00	5.00	0.00	5.00
2	Door frame 7' 3"x 3' without threshold	Nos	3.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Door frame 7' 3" x 2'6" without threshold	Nos	8.00	0.00	0.00	0.00	3.00	0.00	0.00
4	Door frame 7' x 3' with threshold	Nos	2.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Door frame 7' x 2'6" with threshold	Nos	2.00	0.00	0.00	0.00	3.00	0.00	0.00
Total							5.00	0.00	5.00
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 3" X 5" X 3"	Nos	5.00	0.00	5.00	3.72			
2	Main door top /bottom 4' X 5" X 3"	Nos	5.00	0.00	5.00	2.05			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
8	Fish Tail Holdfast	Nos	0.00	0.00	0.00				
9	Wooden Screw 30' X 8 MM	Nos	0.00	0.00	0.00				
10	Nails 3"	kgs	3.00	0.00	3.00				
Total			13.0	0.0	13.0	5.8			
Note: Round of nails to the nearest kg									

Note: Round of nails to the nearest kg.

APPROVED
09 APR 2021
MANAGER PURCHASE

Silver Oak Villas - Phase III (21-22)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : ~~PUR/10014-~~ 10013
Ref.: 16800 dt. 3-Apr-21

Dated : 23-Apr-21

Party's Name : SP-Summit Sales LLP

Particulars	Amount
Plumbing GST 18%	30,212.00
Input-CGST	2,719.08
Input-SGST	2,719.08
OIE-Rounded Off	(-)0.16
	₹ 35,650.00

On Account of :

Being amount credited to summit sales llp towards plumbing material invoice no:-16850
dt:-08.04.2021 pono:-76108 dt:-02.04.2021

Amount (in words) :

Indian Rupees Thirty Five Thousand Six Hundred Fifty Only

for Silver Oak Villas - Phase III (21-22)

Prepared by: Vindya

Approved by

Receiver's Signature

Silver Oak Villas - Phase III (21-22)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10015

Ref.: 16959 dt. 17-Apr-21

Dated : 23-Apr-21

Party's Name : SP-Summit Sales LLP

Particulars	Amount
Plumbing GST 18%	16,191.00
Input-CGST	1,457.19
Input-SGST	1,457.19
OIE-Rounded Off	(-)0.38
	₹ 19,105.00

On Account of :Being amount credited to summit sales llp towards plumbing material invoice no:-16859
dt:-17.04.2021 pono:-76108 dt:-02.04.2021**Amount (in words) :**

Indian Rupees Nineteen Thousand One Hundred Five Only

for Silver Oak Villas - Phase III (21-22)

Prepared by: Vindya

Approved by

Receiver's Signature

Silver Oak Villas - Phase III (21-22)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : ~~PUR/10046-~~ 10015

Ref.: 16800 dt. 3-Apr-21

Dated : 23-Apr-21

Party's Name : SP-Summit Sales LLP

Particulars	Amount
Plumbing GST 18%	8,688.00
Input-CGST	781.92
Input-SGST	781.92
OIE-Rounded Off	0.16
	₹ 10,252.00

On Account of :

Being amount credited to summit sales llp towards plumbing material against invoice
no:-16800 dt:-03.04.2021 ponc:-76108 dt:-02.04.2021

Amount (in words) :

Indian Rupees Ten Thousand Two Hundred Fifty Two Only

for Silver Oak Villas - Phase III (21-22)

Prepared by: Vindya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier *E*

Scan ID: 72327

Date:	18.4.21	Prepared by:	T Bhasker
PO/WO no.	76108	PO / WO Date.	21/4/21
Supplier Name	SSLP	PO/WO amount	65108
Firm/Company	Sou LLP	Project	Sou III
Sl. No.	Bill No.	Bill Date	Bill amount
1	16800	31/4/21	10251
2	16959	17/4/21	19105
3	16850	8/4/21	35650
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			65006
Sl. No.	DC No	DC. Date	MRN No.
1.	14451	8/4/21	91053
2.	14401	17/4/21	90893
3.	14402	31/4/21	90894
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			65006
Amount E – PO / WO value:			65108
Amount F – Difference (A – E): GST-18%			102
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: Short Recd			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		
Date	18.4.21		
			MD
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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/-

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.		16850					
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		08-04-2021					
				PO No.		76108					
				PO Date.		02-04-2021					
				Req ID		65110					
				Req Date		01-04-2021					
				Loc Req No		183564					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	90	210.00	18,900.00	18	3,402.00				
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	40.00	1,200.00	18	216.00				
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	10	11.00	110.00	18	19.80				
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	15	17.00	255.00	18	45.90				
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		15	47.00	705.00	18	126.90				
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15	480.00	7,200.00	18	1,296.00				
7	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		8	102.00	816.00	18	146.88				
8	10082 - Plumbing - CPVC - CPVC Female adapter - FTA 34"	39174000	6	116.00	696.00	18	125.28				
9	7419 - Plumbing - CPVC - Brass Elbow - Others - 3/4"		6	55.00	330.00	18	59.40				
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	30,212.00		5,438.16
				2,719.08		2,719.08		Total Invoice Amount	35,650.16		
Rupees : Thirty Five Thousand Six Hundred Fifty and Paise Sixteen Only.											

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 : 17-04-2021

Customer Details				Invoice No.		16959	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-04-2021	
				PO No.		76108	
				PO Date.		02-04-2021	
				Req ID		65110	
				Req Date		01-04-2021	
				Loc Req No		183564	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	40.00	1,200.00	18	216.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	11.00	550.00	18	99.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25	17.00	425.00	18	76.50
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	9	50.00	450.00	18	81.00
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		3	75.00	225.00	18	40.50
7	10079 - Plumbing - CPVC - CPVC Male adapter - MTA 3/4"		3	110.00	330.00	18	59.40
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	45	6.00	270.00	18	48.60
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	9	8.00	72.00	18	12.96
10	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	3	99.00	297.00	18	53.46
11	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15	480.00	7,200.00	18	1,296.00
12	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30	47.00	1,410.00	18	253.80
13	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		18	60.00	1,080.00	18	194.40
14	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		10	102.00	1,020.00	18	183.60
15	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	18	79.00	1,422.00	18	255.96
						16,191.00	2,914.38
IGST		CGST	SGST	Total Taxable Amount			
		1,457.19	1,457.19	Total Invoice Amount		19,105.38	
Rupees : Nineteen Thousand One Hundred Five and Paise Thirty Eight Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 03-04-2021

Customer Details				Invoice No.		16800			
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-04-2021			
				PO No.		76108			
				PO Date.		02-04-2021			
				Req ID		65110			
				Req Date		01-04-2021			
				Loc Req No		183564			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4			39174000	3	329.00	987.00	18	177.66
2	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4				9	25.00	225.00	18	40.50
3	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -			39174000	9	364.00	3,276.00	18	589.68
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4			39174000	18	30.00	540.00	18	97.20
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	6	255.00	1,530.00	18	275.40
6	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1				9	95.00	855.00	18	153.90
7	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	45	19.00	855.00	18	153.90
8	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -			73182990	30	7.00	210.00	18	37.80
9	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -				30	7.00	210.00	18	37.80
10									
11									
12									
13									
14									
15									
IGST				CGST	SGST	Total Taxable Amount		8,688.00	1,563.84
				781.92	781.92	Total Invoice Amount		10,251.84	
Rupees : Ten Thousand Two Hundred Fifty One and Paise Eighty Four Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
 Authorised signatory

Purchase Order



76108

30.03.21 4:51:32

Page(s) 1 Of 2

02-04-2021 5:10:04 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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76108	183564
Doc Date	02-04-2021	
Quote No	Nil	
Quote Date	02-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	90.00	210.00	0.00	18.00	22,302.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	60.00	40.00	0.00	18.00	2,832.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	60.00	11.00	0.00	18.00	778.80
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	45.00	17.00	0.00	18.00	902.70
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	30.00	8.00	0.00	18.00	283.20
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	15.00	47.00	0.00	18.00	831.90
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	9.00	50.00	0.00	18.00	531.00
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	3.00	75.00	0.00	18.00	265.50
9	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MTA 3/4"	3.00	110.00	0.00	18.00	389.40
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	45.00	6.00	0.00	18.00	318.60
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	9.00	8.00	0.00	18.00	84.96
12	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	3.00	99.00	0.00	18.00	350.46
13	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	30.00	480.00	0.00	18.00	16,992.00
14	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	30.00	47.00	0.00	18.00	1,663.80
15	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	18.00	60.00	0.00	18.00	1,274.40
16	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	18.00	102.00	0.00	18.00	2,166.48
17	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	3.00	329.00	0.00	18.00	1,164.66

Accepted the above Terms And Conditions

For **Silver Oak Villas LLP**

Authorised Signatory

For **Summit Sales LLP**

Name :

03/04/2021

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

02-04-2021 5:10:04 PM

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18	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	18.00	79.00	0.00	18.00	1,677.96
19	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos FTA 34"	6.00	116.00	0.00	18.00	821.28
20	7419 - Plumbing - CPVC - Brass Elbow - Others - nos 3/4"	6.00	55.00	0.00	18.00	389.40
21	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 In - nos	9.00	25.00	0.00	18.00	265.50
22	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	9.00	364.00	0.00	18.00	3,865.68
23	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	18.00	30.00	0.00	18.00	637.20
24	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	255.00	0.00	18.00	1,805.40
25	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	9.00	95.00	0.00	18.00	1,008.90
26	6040 - Miscellaneous - Teflon tape - NA - nos	45.00	19.00	0.00	18.00	1,008.90
27	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	30.00	7.00	0.00	18.00	247.80
28	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	30.00	7.00	0.00	18.00	247.80
Total Order Value . . .						65,107.68

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

Terms and Conditions :-

Specification / All items shall be of "Prince" / "Sudhakar" brand.

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

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.101,102,104 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Accepted the above Terms And Conditions

For **Summit Sales LLP**

For **Silver Oak Villas LLP**

Authorised Signatory

Date : / /

Name :

Name :

Requisition Form - CPVC Pipe works For Villas											
Company		Silver Oak Villas LLP		Site & Phase		SOV-III					
Req. no.		183564		Req. Date		01-04-2021					
Material required before		03-04-2021		ID no.		65110					
Prepared by:		Mona		Approved by (sign):							
Flat / Block no:		Villa no:101,102,104									
Name of the Supplier :-											
Type A1 1100 Sft 2BHK Order Value:		3 Villas									
S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required for Type B 1790 Sft 3BHK Villa	Qty required for Type C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	3/4" CPVC Pipe	Length	30.0	-	-	3.0	90	-	90		
2	3/4"x1/2" Brass Elbow	Nos	20.0	-	-	3.0	60	-	60		
3	3/4" Plain Elbow	Nos	20.0	-	-	3.0	60	-	60		
4	3/4" Plain Tee	Nos	15.0	-	-	3.0	45	-	45		
5	3/4" Coupling	Nos	10.0	-	-	3.0	30	-	30		
6	3/4"x1/2" Brass TEE	Nos	5.0	-	-	3.0	15	-	15		
7	3/4"x1/2" Brass FTA	Nos	3.0	-	-	3.0	9	-	9		
8	3/4"x 1/2" Brass MTA	Nos	1.0	-	-	3.0	3	-	3		
9	3/4"x3/4" Brass MTA	Nos	1.0	-	-	3.0	3	-	3		
10	1/2" Threaded Plug	Nos	15.0	-	-	3.0	45	-	45		
11	3/4" End cap	Nos	3.0	-	-	3.0	9	-	9		
12	3/4" ball valve	Nos	1.0	-	-	3.0	3	-	3		
13	1 1/4" CPVC Pipe	Nos	10.0	-	-	3.0	30	-	30		
14	1 1/4" CPVC Plain Elbow	Nos	10.0	-	-	3.0	30	-	30		
15	1 1/4" CPVC TEE	Nos	6.0	-	-	3.0	18	-	18		
16	1 1/4" CPVC Union	Nos	6.0	-	-	3.0	18	-	18		
17	1 1/4" Ball Valve	Nos	1.0	-	-	3.0	3	-	3		
18	1 1/4" Tank Nipple	Nos	6.0	-	-	3.0	18	-	18		
19	3/4"x3/4" Brass TA	Nos	2.0	-	-	3.0	6	-	6		
20	3/4"x3/4" Brass Elbow	Nos	2.0	-	-	3.0	6	-	6		
21	3/4" Ball cock	Nos	3.0	-	-	3.0	9	-	9		
22	1 1/4" CPVC FTA	Nos	3.0	-	-	3.0	9	-	9		
23	1 1/4" End cap	Nos	3.0	-	-	3.0	9	-	9		
24	1 1/4" Coupling	Nos	6.0	-	-	3.0	18	-	18		
25	HDPE Pipe 1/2" (30')	Nos	2.0	-	-	3.0	6	-	6		
26	HDPE Pipe 3/4" (30')	Nos	2.0	-	-	3.0	6	-	6		
27	CPVC Paste	Nos	2.0	-	-	3.0	6	-	6		
28	Teflon Tape	Nos	15.0	-	-	3.0	45	-	45		
29	1/4"x3/4" Reducer Tee	Nos	3.0	-	-	3.0	9	-	9		
30	3/4" CPVC Clamp	Nos	10.0	-	-	3.0	30	-	30		
31	1 1/4" CPVC Clamp	NOS	10.0	-	-	3.0	30	-	30		
Total			226.0				678.0				

02 APR 2021

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.	14402
Silver Oak Villas LLP		DC Date.	03-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	76108
		PO Date.	02-04-2021
		Req ID	65110
		Req Date	01-04-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183564
	Description of Goods	HSN/SAC	Qty
1	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	3
2	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		9
3	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	9
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	18
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
6	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		9
7	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	45
8	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	30
9	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		30
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INWARD	
Invoice No: 1129	3/4/21
MRN No: 90894	3/4/21
Received By:	Sign
SILVER OAK VILLAS LLP	



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.		16800		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-04-2021		
				PO No.		76108		
				PO Date.		02-04-2021		
				Req ID		65110		
				Req Date		01-04-2021		
				Loc Req No		183564		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	3	329.00	987.00	18	177.66	
2	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		9	25.00	225.00	18	40.50	
3	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	9	364.00	3,276.00	18	589.68	
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	18	30.00	540.00	18	97.20	
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40	
6	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		9	95.00	855.00	18	153.90	
7	6040 - Miscellaneous - Teflon tape - NA - nos	3919	45	19.00	855.00	18	153.90	
8	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	30	7.00	210.00	18	37.80	
9	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		30	7.00	210.00	18	37.80	
10								
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Summit Sales LLP

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

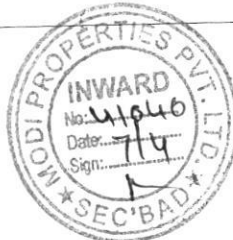
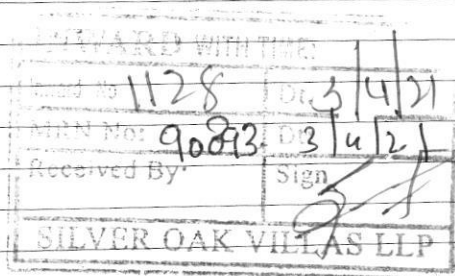
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-04-2021

Customer Details		DC No.	14401
Silver Oak Villas LLP		DC Date.	03-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	76108
		PO Date.	02-04-2021
		Req ID	65110
		Req Date	01-04-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	183564
Description of Goods		HSN/SAC	Qty
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	30
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	30
5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	9
6	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		3
7	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		3
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	45
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	9
10	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	3
11	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15
12	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30
13	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		18
14	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		10
15	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	3917	18
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for Summit Sales LLP

[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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#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.		16799	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-04-2021	
				PO No.		76108	
				PO Date.		02-04-2021	
				Req ID		65110	
				Req Date		01-04-2021	
				Loc Req No		183564	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	40.00	1,200.00	18	216.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	11.00	550.00	18	99.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25	17.00	425.00	18	76.50
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	9	50.00	450.00	18	81.00
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		3	75.00	225.00	18	40.50
7	10079 - Plumbing - CPVC - CPVC Male adapter - MTA 3/4"		3	110.00	330.00	18	59.40
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	45	6.00	270.00	18	48.60
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	9	8.00	72.00	18	12.96
10	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	3	99.00	297.00	18	53.46
11	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	480.00	14,400.00	18	2,592.00
12	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30	47.00	1,410.00	18	253.80
13	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		18	60.00	1,080.00	18	194.40
14	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		18	102.00	1,836.00	18	330.48
15	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	18	79.00	1,422.00	18	255.96
					24,207.00		4,357.26
IGST		CGST	SGST	Total Taxable Amount			
		2,178.63	2,178.63	Total Invoice Amount		28,564.26	
Rupees : Twenty Eight Thousand Five Hundred Sixty Four and Paise Twenty Six Only.							

Subject to Hyderabad Jurisdiction

Invoice No	1128	Date	3/4/21
MRN No		Signature	
Received By			
SILVER OAK VILLAS LLP			

for Summit Sales LLP

[Signature]
Authorised signatory

Summit Sales LLP

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

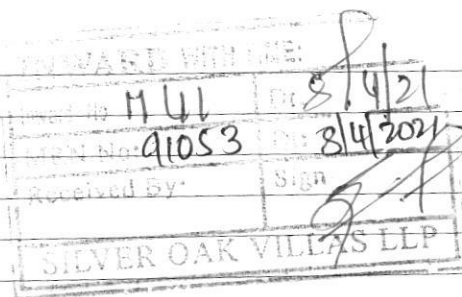
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details		DC No.	14451
Silver Oak Villas LLP		DC Date.	08-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	76108
		PO Date.	02-04-2021
		Req ID	65110
		Req Date	01-04-2021
		Loc Req No	183564
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	90
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	30
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	10
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	15
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		15
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15
7	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		8
8	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	39174000	6
9	7419 - Plumbing - CPVC - Brass Elbow - Others - nos		6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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/UNE: 36ACQFS2044C1Z7

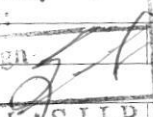
1 of 1 : 08-04-2021

Customer Details				Invoice No.	16850		
Silver Oak Villas LLP				Invoice Date.	08-04-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	76108		
				PO Date.	02-04-2021		
				Req ID	65110		
				Req Date	01-04-2021		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	183564		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	90	210.00	18,900.00	18	3,402.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	40.00	1,200.00	18	216.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	10	11.00	110.00	18	19.80
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	15	17.00	255.00	18	45.90
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		15	47.00	705.00	18	126.90
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15	480.00	7,200.00	18	1,296.00
7	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		8	102.00	816.00	18	146.88
8	10082 - Plumbing - CPVC - CPVC Female adapter - FTA 34"	39174000	6	116.00	696.00	18	125.28
9	7419 - Plumbing - CPVC - Brass Elbow - Others - 3/4"		6	55.00	330.00	18	59.40
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				30,212.00		5,438.16	
2,719.08				2,719.08		Total Invoice Amount	
				35,650.16			

REWARD MILLAGE

Invoice No 11111 Date 8/4/21

MPN No: 001

Received By: Sign: 

SILVER OAK VILLAS LLP

Rupees : Thirty Five Thousand Six Hundred Fifty and Paise Sixteen Only.

Rupees : Thirty Five Thousand Six Hundred Fifty and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : ~~PUR/10017~~ **10016** Dated : 23-Apr-21
Ref.: SU/SOV/PH3/17 dt. 5-Mar-21

Party's Name : WO-Surasani Constructions Pvt Ltd-III
1ST FLOOR, Annapurna Arcade, Shop No 4 & 5
Opp:Dr AS Rao NagarBus Stop, Hyderabad

Particulars	Amount
LSRD-Labour Charges-18%	1,30,560.00
LSRD-Allowance for Equipment-18%	1,30,560.00
LSRD-Allowance for Consumables-18%	65,280.00
Input-CGST	29,376.00
Input-SGST	29,376.00
	₹ 3,85,152.00

On Account of :

Being amount credited to Surasani Constructions towards villano:-123 (duplex villa) bill
no:-SU/SOV/PH3/17 DT:-05.04.2021

Amount (in words) :

Indian Rupees Three Lakh Eighty Five Thousand One Hundred Fifty Two Only

for Silver Oak Villas - Phase III (21-22)
continued ...

Silver Oak Villas - Phase III (21-22)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10017

Dated : 23-Apr-21

Ref.: SU/SOV/PH3/17 dt. 5-Mar-21

Party's Name : WO-Surasani Constructions Pvt Ltd-III
1ST FLOOR ,Annapurna Arcade, Shop No 4 & 5
Opp:Dr AS Rao NagarBus Stop, Hyderabad

Particulars	Amount
-------------	--------

Prepared by: Vindya

Approved by

for payment

Receiver's Signature

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade, shop no. 4 & 5
OPP. Dr. A.S. Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To SILVER OAK VILLAS LLP, # 5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad - 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/SOV/PH3/17
	Invoice Date : 05/04/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 123 (Duplex Villa) Earth filling, plinth beam, PCC at Plinth lvl & columns 1 Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	3,26,400.00
	Taxable value	3,26,400.00
	CGST @9%	29,376.00
	SGST @9%	29,376.00
	Grand Total	3,85,152.00
Rupees :- Three Lacs Eighty Five Thousand One Hundred And Fifty Two		

Bank Details:

Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 30466268943
Bank Name : State Bank Of India
Branch Name : Kapra
IFSC Code: SBIN0021394

Note:

GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : Works Contract Servic

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized signature



Silver Oak Villas - Phase III (21-22)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10018, 10017
Ref.: SU/SOV/PH3/18 dt. 5-Apr-21

Dated : 23-Apr-21

Party's Name : WO-Surasani Constructions Pvt Ltd-III
1ST FLOOR ,Annapurna Arcade,Shop No 4 & 5
Opp:Dr AS Rao NagarBus Stop, Hyderabad

Particulars	Amount
LSRD-Labour Charges-18%	1,30,560.00
LSRD-Allowance for Equipment-18%	1,30,560.00
LSRD-Allowance for Consumables-18%	65,280.00
Input-CGST	29,376.00
Input-SGST	29,376.00
	₹ 3,85,152.00

On Account of :

Being amount credited to Surasani Constructions towards villa no:-124 Duplex villa)
bill no:-SU/SOV/PH3/18 DT:-05.04.2021

Amount (in words) :

Indian Rupees Three Lakh Eighty Five Thousand One Hundred Fifty Two Only

for Silver Oak Villas - Phase III (21-22)
continued ...

Silver Oak Villas - Phase III (21-22)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10018

Ref.: SU/SOV/PH3/18 dt. 5-Apr-21

Dated : 23-Apr-21

Party's Name : WO-Surasani Constructions Pvt Ltd-III
1ST FLOOR ,Annapurna Arcade,Shop No 4 &5
Opp:Dr AS Rao NagarBus Stop, Hyderabad

Particulars	Amount
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Receiver's Signature

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade, shop no. 4 & 5
OPP. Dr. A.S. Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To SILVER OAK VILLAS LLP, # 5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/SOV/PH3/18
	Invoice Date : 05/04/2021

S.No.	Particulars	Amount
1.	Towards :- Villa no: 124 (Duplex Villa) Earth filling, plinth beam, PCC at Plinth lvl & columns 1 Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	3,26,400.00
	Taxable value	3,26,400.00
	CGST @9%	29,376.00
	SGST @9%	29,376.00
	Grand Total	3,85,152.00
Rupees :- Three Lacs Eighty Five Thousand One Hundred And Fifty Two		

Bank Details:

Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 30466268943
Bank Name : State Bank Of India
Branch Name : Kapra
IFSC Code: SBIN0021394

Note:

GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : Works Contract Servic

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized signature

Silver Oak Villas - Phase III (21-22)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10019 10018

Ref.: SU/SOV/PH3/19 dt. 5-Apr-21

Dated : 23-Apr-21

Party's Name : WO-Surasani Constructions Pvt Ltd-III
1ST FLOOR ,Annapurna Arcade,Shop No 4 &5
Opp:Dr AS Rao NagarBus Stop, Hyderabad

Particulars	Amount
LSRD-Labour Charges-18%	1,30,560.00
LSRD-Allowance for Equipment-18%	1,30,560.00
LSRD-Allowance for Consumables-18%	65,280.00
Input-CGST	29,376.00
Input-SGST	29,376.00
	₹ 3,85,152.00

On Account of :

Being amount credited to Surasani Constructions towards villa no:-125 (duplex villa)
bill no:-invoice no:-SU/SOV/PH3/19 DT:-05.04.2021

Amount (in words) :

Indian Rupees Three Lakh Eighty Five Thousand One Hundred Fifty Two Only

for Silver Oak Villas - Phase III (21-22)

continued ...

Approved by

Receiver's Signature

Prepared by : Vinay

Silver Oak Villas - Phase III (21-22)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10019

Ref.: SU/SOV/PH3/19 dt. 5-Apr-21

Dated : 23-Apr-21

Party's Name : WO-Surasani Constructions Pvt Ltd-III
1ST FLOOR ,Annapurna Arcade, Shop No 4 &5
Opp:Dr AS Rao NagarBus Stop, Hyderabad

Particulars	Amount
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SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade, shop no. 4 & 5
OPP. Dr. A.S. Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To SILVER OAK VILLAS LLP, # 5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/SOV/PH3/19
	Invoice Date : 05/04/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 125 (Duplex Villa) Earth filling, plinth beam, PCC at Plinth lvl & columns 1 Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	3,26,400.00
	Taxable value	3,26,400.00
	CGST @9%	29,376.00
	SGST @9%	29,376.00
	Grand Total	3,85,152.00
Rupees :- Three Lacs Eighty Five Thousand One Hundred And Fifty Two		

Bank Details:

Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 30466268943
Bank Name : State Bank Of India
Branch Name : Kapra
IFSC Code: SBIN0021394

Note:

GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : Works Contract Servic

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized signature

Silver Oak Villas - Phase III (21-22)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10020-10019**
Ref.: SU/SOV/PH3/20 dt. 15-Apr-21

Dated: **23-Apr-21**

Party's Name : **WO-Surasani Constructions Pvt Ltd-III**
1ST FLOOR, Annapurna Arcade, Shop No 4 & 5
Opp: Dr AS Rao Nagar Bus Stop, Hyderabad

Particulars	Amount
LSRD-Labour Charges-18%	1,30,560.00
LSRD-Allowance for Equipment-18%	1,30,560.00
LSRD-Allowance for Consumables-18%	65,280.00
Input-CGST	29,376.00
Input-SGST	29,376.00
	₹ 3,85,152.00

On Account of :

Being amount credited to Surasani Constructions towards villa no:-132 (duplex villa)
against bill no:-SU/SOV/PH3/20 dt:-15.04.2021

Amount (in words) :

Indian Rupees Three Lakh Eighty Five Thousand One Hundred Fifty Two Only

for Silver Oak Villas - Phase III (21-22)

continued ...

Silver Oak Villas - Phase III (21-22)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10020

Ref.: SU/SOV/PH3/20 dt. 15-Apr-21

Dated : 23-Apr-21

Party's Name : WO-Surasani Constructions Pvt Ltd-III
1ST FLOOR, Annapurna Arcade, Shop No 4 & 5
Opp:Dr AS Rao NagarBus Stop, Hyderabad

Particulars	Amount
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Prepared by: Vindya

Approved by

Receiver's Signature

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade, shop no. 4 & 5
OPP. Dr. A.S. Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To SILVER OAK VILLAS LLP, # 5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/SOV/PH3/20
	Invoice Date : 15/04/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 132 (Duplex Villa) Earth filling, plinth beam, PCC at Plinth lvl & columns 1 Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	3,26,400.00
	Taxable value	3,26,400.00
	CGST @9%	29,376.00
	SGST @9%	29,376.00
	Grand Total	3,85,152.00
Rupees :- Three Lacs Eighty Five Thousand One Hundred And Fifty Two		

Bank Details:

Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 30466268943
Bank Name : State Bank Of India
Branch Name : Kapra
IFSC Code: SBIN0021394

Note:

GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : Works Contract Servic

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized signature



Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 23-Apr-21

No. : PUR/10020/21-22
Ref.: SU/SOV/PH3/21 dt. 23-Apr-21

Party's Name: WO-Surasani Constructions Pvt Ltd-III
1ST FLOOR, Annapurna Arcade Shop No 4 & 5
Opp:Dr AS Rao NagarBus Stop, Hyderabad

Particulars	Amount
LSRD-Labour Charges-18%	1,30,560.00
LSRD-Allowance for Equipment-18%	1,30,560.00
LSRD-Allowance for Consumables-18%	65,280.00
Input-CGST	29,376.00
Input-SGST	29,376.00
	₹ 3,85,152.00

On Account of :

Being amount credited to Surasani Constructions towards villa no:-133 (Duplex villa) against invoice
o:-SU/SOV/PH3/21 DT:-15.04.2021

Amount (in words) :

Indian Rupees Three Lakh Eighty Five Thousand One Hundred Fifty Two Only

for Silver Oak Villas - Phase III (21-22)

Prepared by: vindya

Approved by

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade, shop no. 4 & 5
OPP. Dr. A. S. Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To SILVER OAK VILLAS LLP, # 5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/SOV/PH3/21
	Invoice Date : 15/04/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 133 (Duplex Villa) Earth filling, plinth beam, PCC at Plinth lvl & columns 1 Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	3,26,400.00
	Taxable value	3,26,400.00
	CGST @9%	29,376.00
	SGST @9%	29,376.00
	Grand Total	3,85,152.00
Rupees :- Three Lacs Eighty Five Thousand One Hundred And Fifty Two		

Bank Details:

Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 30466268943
Bank Name : State Bank Of India
Branch Name : Kapra
IFSC Code: SBIN0021394

Note:

GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : Works Contract Servic

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized signature

