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

Purchase Voucher

No. : **PUR/10022** 10021
Ref.: **16798 dt. 3-Apr-21**

Dated : **24-Apr-21**

Party's Name : **SP-Summit Sales LLP**

Particulars		Amount
Plumbing GST 18%	*10,575.00*	**₹ 12,479.00**
Input-CGST	*951.75*	
Input-SGST	*951.75*	
OIE-Rounded Off	*0.50*	

On Account of :

Being amount credited to summit sales llp towards plumbing material against invoice no:-16798 dt:-03.04.2021 pono:-76107 dt:-02.04.2021

Amount (in words) :

Indian Rupees Twelve Thousand Four Hundred Seventy Nine Only

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

Prepared by: vindya

Approved by

Receiver's Signature

Scan 20: 72412

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11-04-21	Prepared by:	PRABHAKAR
PO/WO no.	76107	PO / WO Date.	2-4-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	12,478-50
Firm/Company	Silver Oak Villas LLP	Project	Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	16798	3-4-21	12,478-50
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,478-50

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14400	3-4-21	90895	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	12,478-50
Amount E – PO / WO value:	12,478-50
Amount F – Difference (A – E): GST-18%	-

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]				[signature]	[signature]
Date		12/4				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

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16798
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	03-04-2021
	PO No.	76107
	PO Date.	02-04-2021
	Req ID	65113
GSTIN : 36ADBFS3288A2Z7	Req Date	01-04-2021
	Loc Req No	183565

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	525.00	5,250.00	18	945.00
2	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	5	665.00	3,325.00	18	598.50
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	70.00	280.00	18	50.40
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,575.00		1,903.50
	951.75	951.75	Total Invoice Amount	12,478.50		

Rupees : Twelve Thousand Four Hundred Seventy Eight and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. INWARD SECUNDERABAD
76386
10/4

for Summit Sales LLP

Monika

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

76107
30.03.21 4:51:32

 02-04-2021 5:10:04 PM

py

…m 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**	76107	183565
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-04-2021	
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	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	10.00	525.00	0.00	18.00	6,195.00
2	7033 - Plumbing - CP - Pillar cock - NA - nos	5.00	665.00	0.00	18.00	3,923.50
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	255.00	0.00	18.00	1,805.40
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	70.00	0.00	18.00	330.40
5	6040 - Miscellaneous - Tefflon tape - NA - nos	10.00	19.00	0.00	18.00	224.20
					Total Order Value . . .	**12,478.50**

Rupees : Twelve Thousand Four Hundred Seventy Eight and Paise Fifty 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 128,129 model purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 03/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Details

Company Name:	Silver Oak Villas LLP	Date:	01-04-2021
Site & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	183565
Material required before date:	04-04-2021	ID No.	65[illegible]113

No	Description	Size	Quantity	Units	Inward No	Date
1	Angle Cock		10	Nos		
2	Pillar Cock		05	Nos		
3	CPVC Paste 76107		04	Nos		
4	CPVC Solvent		06	Nos		
5	Teflon Tape		10	Nos		
					02 APR 2021	

Remarks: For Villa no: 128, 129 model villas plumbing work purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	01-04-2021	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14400
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.	76107
	PO Date.	02-04-2021
	Req ID	65113
	Req Date	01-04-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183565

	Description of Goods	HSN/SAC	Qty
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10
2	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	5
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
4	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10
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23	INWARD ENTRY		
24	Inward No: 1130 Dt: 3/4/21		
25	MRN No: 90895 Dt: 3/4/21		
26	Received By: Sign		
27			
28	SILVER OAK VILLAS LLP		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41038
Date:
Sign: 7/4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16798
Silver Oak Villas LLP	Invoice Date.	03-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76107
	PO Date.	02-04-2021
	Req ID	65113
GSTIN : 36ADBFS3288A2Z7	Req Date	01-04-2021
	Loc Req No	183565

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	525.00	5,250.00	18	945.00
2	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	5	665.00	3,325.00	18	598.50
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	70.00	280.00	18	50.40
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
6							
7							
8							
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10							
11							
12	INWARD WITH						
13	Inward No. 1130 3/4/21						
14	GRN No: Received By: Sign						
15	SILVER OAK VILLAS LLP						

IGST	CGST	SGST	Total Taxable Amount	10,575.00		1,903.50
	951.75	951.75	Total Invoice Amount	12,478.50		

Rupees : Twelve Thousand Four Hundred Seventy Eight and Paise Fifty 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/~~10023~~** 10022
Ref.: **16935 dt. 16-Apr-21**

Dated : **24-Apr-21**

Party's Name : **SP-Summit Sales LLP**

Particulars		Amount
Plumbing GST 18%	*11,271.00*	**₹ 13,300.00**
Input-CGST	*1,014.39*	
Input-SGST	*1,014.39*	
OIE-Rounded Off	*0.22*	

On Account of :

Being amount credited to summit sales llp towards plumbing material against invoice no:-16935 dt:-16.04.2021 pono:-76333 dt:-10.04.2021

Amount (in words) :

Indian Rupees Thirteen Thousand Three Hundred Only

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

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

Scan ID:- 72391

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	T Bhasker
PO/WO no.	76333	PO / WO Date.	10/4/21
Supplier Name	SSLLP	PO/WO amount	13300
Firm/Company	SOU LLP	Project	SOU III
Sl. No.	Bill No.	Bill Date	Bill amount
1	16935	11/4/21	13300
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13300

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14532	16/4/21	71215	☑ 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:	13300
Amount E – PO / WO value:	13300
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 (explain~~ed below)
Excess / short material received	~~☐ Approved – wi~~thin acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	23/4/21
Remarks:	

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16935
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	16-04-2021
	PO No.	76333
	PO Date.	10-04-2021
	Req ID	65314
GSTIN : 36ADBFS3288A2Z7	Req Date	09-04-2021
	Loc Req No	156435

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	15	200.00	3,000.00	18	540.00
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	613.00	1,839.00	18	331.02
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1'	8481	45	50.00	2,250.00	18	405.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	12	206.00	2,472.00	18	444.96
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
7	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	5	168.00	840.00	18	151.20
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,271.00		2,028.78
	1,014.39	1,014.39	Total Invoice Amount	13,299.78		

Rupees : Thirteen Thousand Two Hundred Ninty Nine and Paise Seventy Eight Only.

for Summit Sales LLP

No. 76606
Date 17/4

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14532
Silver Oak Villas LLP	DC Date.	16-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76333
	PO Date.	10-04-2021
	Req ID	65314
	Req Date	09-04-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156435

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	15
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	45
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	12
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30
7	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	5
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15713 16/4/21
MRN No: 91215 16/4/21
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

MODI PROPERTIES SEC'BAD
No. 4177
Date: 17/4

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16935
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	16-04-2021
	PO No.	76333
	PO Date.	10-04-2021
	Req ID	65314
GSTIN : 36ADBFS3288A2Z7	Req Date	09-04-2021
	Loc Req No	156435

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	15	200.00	3,000.00	18	540.00
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	613.00	1,839.00	18	331.02
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1'	8481	45	50.00	2,250.00	18	405.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	12	206.00	2,472.00	18	444.96
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
7	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	5	168.00	840.00	18	151.20
8							
9							
10							
11							
12							
13							
14							
15							

INWARD ... Inward No 15713 Dt. 18/4/21 MRN No: Dt: Received By: Sign SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	11,271.00	2,028.78
	1,014.39	1,014.39	Total Invoice Amount	13,299.78	

Rupees : Thirteen Thousand Two Hundred Ninty Nine and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 10-04-2021 12:55:42 PM

Purchase Order

76333
30.03.21 5:01:54

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	76333	156435
	Doc Date	10-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	15.00	200.00	0.00	18.00	3,540.00
2	10043 - Plumbing - CP - Bottel trap - NA - nos	3.00	613.00	0.00	18.00	2,170.02
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1'	45.00	50.00	0.00	18.00	2,655.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	25.00	0.00	18.00	354.00
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	12.00	206.00	0.00	18.00	2,916.96
6	6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
7	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	5.00	168.00	0.00	18.00	991.20
					Total Order Value . . .	**13,299.78**

Rupees : Thirteen Thousand Two Hundred Ninty Nine and Paise Seventy Eight 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.55,70,71 purpose.
Completion Date	Nil
Measurment	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 12/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 10-04-2021 12:55:42 PM Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 12/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - C.P Material for bathrooms Fittings

Company	SOVLLP		Site & Phase		SOV-III
Req. no.	15435		Req. Date		09-04-2021
Material required before	urgent		ID no.	65314	
Prepared by:	G.Mona		Approved by (sign):		
Flat / Block no:	**Villa no: 55,70,71**				
Name of the Supplier :-					
1100 Sft 2BHK Order Value:	3	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	9.00	-	-	-	9.00	-	9.00		
2	Long Body Taps	Nos	6.00	-	-	-	6.00	-	6.00		
3	Short Body Taps	Nos	6.00	-	-	-	6.00	-	6.00		
4	Shower Arm	Nos	9.00	-	-	-	9.00	-	9.00		
5	Shower Head	Nos	9.00	-	-	-	9.00	-	9.00		
6	Pillar Cock	Nos	12.00	-	-	-	12.00	-	12.00		
7	Angle Cock	Nos	51.00	-	-	-	51.00	-	51.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli -	Nos	15.00	-	-	-	15.00	-	15.00		
10	Bottle Trap	Nos	3.00	-	-	-	3.00	-	3.00		
11	CP nipple 1"	Nos	45.00	-	-	-	45.00	-	45.00		
12	Waste Pipes	Nos	12.00	-	-	-	12.00	-	12.00		
13	Health Faucets	Nos	12.00	-	-	-	12.00	-	12.00		
14	Teflon Tapes	Nos	30.00	-	-	-	30.00	-	30.00		
15	Wash basin waste coupling	Nos	12.00	-	-	-	12.00	-	12.00		
16	Wash basin Ragbolts	Sets	5.00	-	-	-	5.00	-	5.00		
18	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		236	-	-			-			

76333

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

1

Purchase Voucher

No. : **PUR/~~10024~~** 10023
Ref.: **16936 dt. 16-Apr-21**

Dated : **24-Apr-21**

Party's Name : **SP-Summit Sales LLP**

Particulars		Amount
Plumbing GST 18%	*66,715.00*	**₹ 78,724.00**
Input-CGST	*6,004.35*	
Input-SGST	*6,004.35*	
OIE-Rounded Off	*0.30*	

On Account of :

Being amount credited to summit sales llp towards plumbing material against invoice no:-16936 dt:-16.04.2021 pono:-76293 dt:-09.04.2021

Amount (in words) :

Indian Rupees Seventy Eight Thousand Seven Hundred Twenty Four Only

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

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

Scan PO :- 72390

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/04/2021	Prepared by:	MANISH.
PO/WO no.	76293.	PO / WO Date.	09/04/2021
Supplier Name	SSLLP.	PO/WO amount	1,11,234/-
Firm/Company	SOVLLP.	Project	SOV-Part III
Sl. No.	Bill No.	Bill Date	Bill amount
1	16936.	16/04/2021	78,724/-
2	16937	16/04/2021	15,495/-
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			94,219/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14533	16/04/2021	91214	☑ Yes ☐ No
2.	14534	16/04/2021	91212.	☐ 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:	94,219/-
Amount E – PO / WO value:	1,11,284/-
Amount F – Difference (A – E): GST-18%	17,015/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / WO	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___/- ☑ No
Payment – due date	19/04/2021
Remarks:	Part Quantity Received, Balance Recievable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 18 APR 2021			[signature]	[signature]
Date	27.3.21	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 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. 7,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16936
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	16-04-2021
	PO No.	76293
	PO Date.	09-04-2021
	Req ID	65243
GSTIN : 36ADBFS3288A2Z7	Req Date	07-04-2021
	Loc Req No	183570

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	36	653.00	23,508.00	18	4,231.44
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	130.00	3,900.00	18	702.00
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	15	180.00	2,700.00	18	486.00
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	18	212.00	3,816.00	18	686.88
5	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	18	270.00	4,860.00	18	874.80
6	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	12	158.00	1,896.00	18	341.28
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20	113.00	2,260.00	18	406.80
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	18	92.00	1,656.00	18	298.08
9	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	12	100.00	1,200.00	18	216.00
10	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	6	29.00	174.00	18	31.32
11	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	36	350.00	12,600.00	18	2,268.00
12	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	45	76.00	3,420.00	18	615.60
13	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	30	100.00	3,000.00	18	540.00
14	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	15	115.00	1,725.00	18	310.50
15							

IGST	CGST	SGST	Total Taxable Amount	66,715.00		12,008.70
	6,004.35	6,004.35	Total Invoice Amount	78,723.70		

Rupees : Seventy Eight Thousand Seven Hundred Twenty Three and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76607 Date 17/4 Sign

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14533
Silver Oak Villas LLP	DC Date.	16-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76293
	PO Date.	09-04-2021
	Req ID	65243
GSTIN : 36ADBFS3288A2Z7	Req Date	07-04-2021
	Loc Req No	183570

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	36
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	15
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	18
5	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	18
6	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	12
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	18
9	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	12
10	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	6
11	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	36
12	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	45
13	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	30
14	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	15
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD WITH TIME		
26	Inward No: 15714 Dt. 16/4/21		
27	MRN No: 91214. Dt:		
28	Received By: Sign		
29			
30	SILVER OAK VILLAS LLP		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

4180
1714
SEC'BAD

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16936
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	16-04-2021
	PO No.	76293
	PO Date.	09-04-2021
	Req ID	65243
	Req Date	07-04-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183570

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	36	653.00	23,508.00	18	4,231.44
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	130.00	3,900.00	18	702.00
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	15	180.00	2,700.00	18	486.00
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	18	212.00	3,816.00	18	686.88
5	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	18	270.00	4,860.00	18	874.80
6	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	12	158.00	1,896.00	18	341.28
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20	113.00	2,260.00	18	406.80
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	18	92.00	1,656.00	18	298.08
9	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	12	100.00	1,200.00	18	216.00
10	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	6	29.00	174.00	18	31.32
11	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	36	350.00	12,600.00	18	2,268.00
12	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	45	76.00	3,420.00	18	615.60
13	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	30	100.00	3,000.00	18	540.00
14	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	15	115.00	1,725.00	18	310.50
15							

IGST	CGST	SGST			
			Total Taxable Amount	66,715.00	12,008.70
	6,004.35	6,004.35	Total Invoice Amount	78,723.70	

Rupees : Seventy Eight Thousand Seven Hundred Twenty Three and Paise Seventy Only.

INWARD WITH TIME:
Inward No 15714 Dt. 16/4/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-04-2021 12:55:42 PM

76293
30.03.21 4:59:15

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

Supplier Details			
Summit Sales LLP	**Doc No**	76293	183570
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	36.00	653.00	0.00	18.00	27,739.44
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	45.00	130.00	0.00	18.00	6,903.00
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	15.00	180.00	0.00	18.00	3,186.00
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	18.00	212.00	0.00	18.00	4,502.88
5	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	18.00	270.00	0.00	18.00	5,734.80
6	10031 - Plumbing - PVC - Bend with door - 4 In - nos	12.00	158.00	0.00	18.00	2,237.28
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	30.00	113.00	0.00	18.00	4,000.20
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	18.00	92.00	0.00	18.00	1,954.08
9	7194 - Plumbing - PVC - Coupling - 4 In - nos	12.00	100.00	0.00	18.00	1,416.00
10	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	6.00	29.00	0.00	18.00	205.32
11	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	60.00	350.00	0.00	18.00	24,780.00
12	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	45.00	76.00	0.00	18.00	4,035.60
13	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	30.00	100.00	0.00	18.00	3,540.00
14	10027 - Plumbing - PVC - Tee with door - 3 In - nos	15.00	115.00	0.00	18.00	2,035.50
15	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	12.00	142.00	0.00	18.00	2,010.72
16	10024 - Plumbing - PVC - Bend with door - 3 In - nos	18.00	92.00	0.00	18.00	1,954.08
17	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	30.00	62.00	0.00	18.00	2,194.80
18	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	12.00	22.00	0.00	18.00	311.52

For ***Silver Oak Villas LLP***

Authorised Signatory

12/04/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

19	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	3.00	437.00	0.00	18.00	1,546.98
20	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	30.00	31.00	0.00	18.00	1,097.40
21	7189 - Plumbing - PVC - Clamp - 4 In - nos	30.00	30.00	0.00	18.00	1,062.00
22	7188 - Plumbing - PVC - Clamp - 3 In - nos	60.00	21.00	0.00	18.00	1,486.80
23	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	15.00	37.00	0.00	18.00	654.90
24	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	12.00	180.00	0.00	18.00	2,548.80
25	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	3.00	120.00	0.00	18.00	424.80
26	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3.00	105.00	0.00	18.00	371.70
27	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	3.00	58.00	0.00	18.00	205.32
28	7239 - Plumbing - PVC - Reducer - 4 In - nos *4" X 3"*	12.00	91.00	0.00	18.00	1,288.56
29	7434 - Plumbing - PVC - Reducer Tee - other - nos *4" X 3"*	9.00	170.00	0.00	18.00	1,805.40
					Total Order Value . . .	**111,233.88**

Rupees : One Lakh(s) Eleven Thousand Two Hundred Thirty Three and Paise Eighty Eight Only.

Part Quantity Recieved,
Bill no- 16936 Dt/- 16/4/21 Amt/- 78,724/-
16937 Dt/- 16/4/21 Amt/- 15,495/-
~~81,088/-~~
TOTAL Recd - 94,219/-
Bal:- Amt/- ~~30,146/-~~ 17,015/- Balance
18/04/2021

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no.101,102,106 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

12/04/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

76293

Requisition Form - P VC Pipe works For Villas

Company	Silver Oak Villas LLP	Site & Phase	SOV
Req. no.	183570	Req. Date	06-04-2021
Material required before	08-04-2021	ID no.	65243
Prepared by	Mona	Approved by (sign)	
Flat / Block no.	V no 101,102,106		
Name of the Supplier :-			
Type A1 1100 Sft 2BHK Order Value:	3	Villas	

S No.	Item Description	Units	Qty required for One Type A Simplex 1100Sft 2BHK Villa	Qty required for Duplex TypeA1 2040Sft 3BHK Villa	Qty required forType 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	4" PVC Pipes	Nos	0.00	12.00	-	3.00	36.00	0.00	36.00		
2	4" Plain Elbow	Nos	0.00	15.00	-	3.00	45.00	0.00	45.00		
3	4" Plain Tee	Nos	0.00	5.00	-	3.00	15.00	0.00	15.00		
4	4" Door Tee	Nos	0.00	6.00	-	3.00	18.00	0.00	18.00		
5	4" Door Y	Nos	0.00	6.00	-	3.00	18.00	0.00	18.00		
6	4" Door Elbow	Nos	0.00	4.00	-	3.00	12.00	0.00	12.00		
7	4" 45Degree Bend	Nos	0.00	10.00	-	3.00	30.00	0.00	30.00		
8	4"x3" Nahni trap	Nos	0.00	6.00	-	3.00	18.00	0.00	18.00		
9	4" Coupling	Nos	0.00	4.00	-	3.00	12.00	0.00	12.00		
10	4" Vent Cover	Nos	0.00	2.00	-	3.00	6.00	0.00	6.00		
11	3" PVC Pipes	Nos	0.00	20.00	-	3.00	60.00	0.00	60.00		
12	3" Plain Elbow	Nos	15.00	0.00	-	3.00	45.00	0.00	45.00		
13	3" Plain Tee	Nos	10.00	0.00	-	3.00	30.00	0.00	30.00		
14	3" Door Tee	Nos	5.00	0.00	-	3.00	15.00	0.00	15.00		
15	3" Door Y	Nos	4.00	0.00	-	3.00	12.00	0.00	12.00		
16	3" Door Elbow	Nos	6.00	0.00	-	3.00	18.00	0.00	18.00		
17	3" 45 degree bend	Nos	10.00	0.00	-	3.00	30.00	0.00	30.00		
18	3" Vent cover	Nos	4.00	0.00	-	3.00	12.00	0.00	12.00		
19	50mm PVC Pipe (20')	length	1.00	0.00	-	3.00	3.00	0.00	3.00		
20	50mm Elbow	Nos	10.00	0.00	-	3.00	30.00	0.00	30.00		
21	3"x50mm Bush	Nos	5.00	0.00	-	3.00	15.00	0.00	15.00		
22	4" Clamp	Nos	10.00	0.00	-	3.00	30.00	0.00	30.00		
23	3" Clamp	Nos	20.00	0.00	-	3.00	60.00	0.00	60.00		
24	PVC Solvent	Nos	4.00	0.00	-	3.00	12.00	0.00	12.00		
25	Lubricate	Nos	1.00	0.00	-	3.00	3.00	0.00	3.00		
26	6mm Fischers	Box	1.00	0.00	-	3.00	3.00	0.00	3.00		
28	35x8mm Screws	Box	1.00	0.00	-	3.00	3.00	0.00	3.00		
29	4"x3" Reducer	Nos	4.00	0.00	-	3.00	12.00	0.00	12.00		
30	4"x3" Reducer Tee	Nos	3.00	0.00	-	3.00	9.00	0.00	9.00		
	Total		-	-			612.0	-	612.0		

10 APR 2021

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

Purchase Voucher

No. : **~~PUR/10025~~** 10024
Ref.: **16898 dt. 24-Apr-21**

Dated : **24-Apr-21**

Party's Name : **SP-Summit Sales LLP**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*59,600.00*	**₹ 70,328.00**
Input-CGST	*5,364.00*	
Input-SGST	*5,364.00*	

On Account of :

Being amount credited to summit sales llp towards plumbing material against invoice no:-16898 dt:-10.04.2021 pono:-76066 dt:-01.04.2021

Amount (in words) :

Indian Rupees Seventy Thousand Three Hundred Twenty Eight Only

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

Prepared by: vindya

Approved by

Receiver's Signature

6 Scan No: 72388

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/4/21	Prepared by:	BHAVANI
PO/WO no.	76066	PO / WO Date.	01/4/21
Supplier Name	SSLLP	PO/WO amount	515,176/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	16898	10/4	70,328/-
2	16826	5/4	188,398.80/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			258726/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14427	5/4/21	90980	☑ Yes ☐ No
2.	14495	10/4	91042	☑ 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:	258726/-
Amount E – PO / WO value:	515176/-
Amount F – Difference (A – E): GST-18%	256450/-

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	

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]				[signature]	[signature]
Date	18/4	19/4				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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16898
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	10-04-2021
	PO No.	76066
	PO Date.	01-04-2021
	Req ID	65044
	Req Date	30-03-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183563

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft		20	2980.00	59,600.00	18	10,728.00
2							
3							
4							
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IGST	CGST	SGST			
			Total Taxable Amount	59,600.00	10,728.00
	5,364.00	5,364.00	Total Invoice Amount	70,328.00	

Rupees : Seventy Thousand Three Hundred Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

GSTR not filed

MODI PROPERTIES PVT. LTD. INWARD No. 76531 Date. 14/4 Sign. S/D

Subject to Hyderabad Jurisdiction

TAX INVOICE ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	16826
Silver Oak Villas LLP	Invoice Date.	05-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76066
	PO Date.	01-04-2021
	Req ID	65044
GSTIN : 36ADBFS3288A2Z7	Req Date	30-03-2021
	Loc Req No	183563

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft -		27	3696.00	99,792.00	18	17,962.56
2	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in	.	18	3326.00	59,868.00	18	10,776.24
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10/4
2

IGST	CGST	SGST	Total Taxable Amount	159,660.00	28,738.80
	14,369.40	14,369.40	Total Invoice Amount	188,398.80	

Rupees : One Lakh(s) Eighty Eight Thousand Three Hundred Ninty Eight and Paise Eighty Only.

for Summit Sales LLP

GSTR not filed

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-Apr-21 11:52:48 AM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	76066	183563
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	27.00	3,696.00	0.00	18.00	117,754.56
2	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft 6in - Nos	72.00	2,980.00	0.00	18.00	253,180.80
3	2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	18.00	3,465.00	0.00	18.00	73,596.60
4	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	18.00	3,326.00	0.00	18.00	70,644.24
					Total Order Value . . .	**515,176.20**

Rupees : Five Lakh(s) Fifteen Thousand One Hundred Seventy Six and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 210 Per rft main door and Rs 173 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in 7 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 Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for Villa no 101,102,104, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

APPROVED BY
01 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 03-04-2021 11:58:06

76066

30.03.21 4:51:31

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

Supplier Details			
Summit Sales LLP	**Doc No**	76066	183563
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	27.00	3,696.00	0.00	18.00	117,754.56
2	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft 6in - Nos	72.00	2,980.00	0.00	18.00	253,180.80
3	2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	18.00	3,465.00	0.00	18.00	73,596.60
4	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	18.00	3,326.00	0.00	18.00	70,644.24
				Total Order Value . . .		**515,176.20**

Rupees : Five Lakh(s) Fifteen Thousand One Hundred Seventy Six and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 210 Per rft main door and Rs 173 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in 7 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	Extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for Villa no 101,102,104, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

part Bill Received @,
16898 - 10/4/21 - 70328/-
16826 - 5/4/21 - 188398.80/-
Bal - ~~444848/-~~ 256450/-
[illegible] 18/4

For *Silver Oak Villas LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form - Door Frames

Company	Silver Oak Villas LLP		Site & Phase	SOV-III
Req. no.	183563		Req. Date	30-03-2021
Material required before	01-03-2021		ID no. 65044	
Prepared by:	Aishwarya		Approved by (sign):	
Flat / Block no:	Villa no 101,102,104			
Material :-	Door Frames (Wpc)			
Type A 1210 Sft 3BHK Order Value:	3	Villas		
Type B 1010 Sft 2BHK Order Value:	0	Villas		
Electrical duct doors	0			

76066

S No.	Item Description	Units	Qty required for Type B 1210 Sft 3BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK 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	0.00	0.00	0.00
2	Door frame 7' 3"x 3' without threshold	Nos	3.00	0.00	0.00	3.00	9.00	0.00	27.00
3	Door frame 7' 3" x 2'6" without threshold	Nos	8.00	0.00	0.00	3.00	24.00	0.00	72.00
4	Door frame 7' x 3' with threshold	Nos	2.00	0.00	0.00	3.00	6.00	0.00	18.00
5	Door frame 7' x 2'6" with threshold	Nos	2.00	0.00	0.00	3.00	6.00	0.00	18.00
	Total						45.00	0.00	135.00

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	0.00	0.00	0.00	0.00		
2	Main door top /bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	234.00	0.00	234.00	116.45		
4	Other door top / bottom 3' X 4" X 2 1/2"		72.00	0.00	72.00	14.83		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	63.00	0.00	63.00	15.14		
6	Other door sides 5' X 4" X 2 1/2"	Nos	36.00	0.00	36.00	1.04		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	36.00	0.00	36.00	0.63		
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		444.0	0.0	444.0	148.1		

Note: Round of nails to the nearest kg.

APPROVED
30 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
01 APR 2021
SOHAM MODI
MANAGING DIRECTOR

De

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14427
Silver Oak Villas LLP	DC Date.	05-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76066
	PO Date.	01-04-2021
	Req ID	65044
GSTIN : 36ADBFS3288A2Z7	Req Date	30-03-2021
	Loc Req No	183563

	Description of Goods	HSN/SAC	Qty
1	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos		27
2	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos		18
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INWARD WITH TIME:
Inward No 1131 Dt. 5/4/21
MRN No: 90980 Dt: 6/4/21
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES
41106
14/4

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16826
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	05-04-2021
	PO No.	76066
	PO Date.	01-04-2021
	Req ID	65044
GSTIN : 36ADBFS3288A2Z7	Req Date	30-03-2021
	Loc Req No	183563

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft -		27	3696.00	99,792.00	18	17,962.56
2	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in		18	3326.00	59,868.00	18	10,776.24
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INWARD WITH TIME:
Inward No 1130 Dt. 5/4/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	159,660.00	28,738.80
	14,369.40	14,369.40	Total Invoice Amount	188,398.80	

Rupees : One Lakh(s) Eighty Eight Thousand Three Hundred Ninty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14495
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.	76066
	PO Date.	01-04-2021
	Req ID	65044
	Req Date	30-03-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183563

	Description of Goods	HSN/SAC	Qty
1	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft 6in - Nos		20
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INWARD WITH TIME:
Inward No 1146 | Dt. 15/4/21
MRN No: 91142 | Dt: 12/04/21
Received By: | Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... SEC'BAD
INWARD
No: 41139
Date: 14/4
Sign:

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16898
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.	76066
	PO Date.	01-04-2021
	Req ID	65044
GSTIN : 36ADBFS3288A2Z7	Req Date	30-03-2021
	Loc Req No	183563

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft		20	2980.00	59,600.00	18	10,728.00
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INWARD WITH TIME:
Inward No 1146 Dt. 10/4/21
Dt:
MRN No:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	59,600.00	10,728.00
	5,364.00	5,364.00	Total Invoice Amount	70,328.00	

Rupees : Seventy Thousand Three Hundred Twenty Eight 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/~~10026~~** 10025 Dated : **24-Apr-21**
Ref.: **1692 dt. 25-Mar-21**

Party's Name : **SUP-Gautham Enterprises**
1-10-98/19,Vallabh Nagar,
Begumpet,Secunderabad

Particulars		Amount
Consumables 18%	*1,779.65*	**₹ 2,100.00**
Input-CGST	*160.17*	
Input-SGST	*160.17*	
OIE-Rounded Off	*0.01*	

On Account of :

Being amount credited to Gautham Enterprises towards Consumbles against invoice no: -1692 dt:-25.03.2021 pono;-75661 dt:-17.03.2021

Amount (in words) :

Indian Rupees Two Thousand One Hundred Only

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

Prepared by: vindya Approved by Receiver's Signature

Scan ID :- 72406

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75661	PO / WO Date.	17/03/2021
Supplier Name	Gautham Enterprises	PO/WO amount	Rs. 2,100/-
Firm/Company	Silver Oak Villas LLP	Project	SOV III
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1692	25/03/2021	Rs. 2,100/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,100/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1692	25/03/2021	90557	☑ 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. 2,100/-
Amount E – PO / WO value:				Rs. 2,100/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
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	**10/04/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 06 APR 2021 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya		
Date	6/4/21	6/4			24/4/21	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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Consignee (Ship to)
Silver Oak Villas LLP
HYDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Silver Oak Villas LLP
HYDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No. **1692**	Dated **25-Mar-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References **TS10UA0143**
Buyer's Order No. **Po no: 75661 dt: 17-3-21**	Dated **25-Mar-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Mr.Shekar**	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Nescafe Signature Premix**	21011200	18 %	**5 kg**	420.00	355.93	kg		**1,779.65**
	CGST Output - 9%					9	%		**160.17**
	SGST Output - 9%					9	%		**160.17**
	Rounded Off								**0.01**
	Total			**5 kg**					**₹ 2,100.00**

INWARD WITH TIME:
Inward No 15682 Dt: 26/3/21
MRN No: 90557 Dt: 26/3/2021
Received By: Sign
SILVER OAK VILLAS LLP

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

INR Two Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	1,779.65	9%	160.17	9%	160.17	320.34
Total	**1,779.65**		**160.17**		**160.17**	**320.34**

Tax Amount (in words) : **INR Three Hundred Twenty and Thirty Four paise Only**

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & UBIN0802221**

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

for Gautham Enterprises
GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI ... SEC'BAD
No. 7691
Date 01/04
Sign B

Purchase Order

75661
15.03.21 12:26:21

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			
Gautham Enterprises	**Doc No**	75661	183551
Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad	**Doc Date**	17-03-2021	
	Quote No	Nil	
GSTIN 36ADIPA9683N12W NA	**Quote Date**	17-03-2021	
2776-3763 / 6633-8763 9848035963	**SupplyType**	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4011 - Consumables - Coffee Powder - NA - kgs	5.00	420.00	0.00	0.00	2,100.00
					Total Order Value . . .	**2,100.00**

ees : Two Thousand One Hundred Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
her Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Gautham Enterprises***

Name : ______________________

Date : __/__/____

Company Name:	Silver Oak Villas LLP	Date:	17-03-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	156414
Material required before date:	20-03-2021	ID No.	64730

No	Description	Size	Quantity	Units	Inward No	Date
1	Coffee Powder		05	packets		
	75661					

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

APPROVED
19 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE