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

Purchase Voucher

No. : **PUR/10027** 10026   Dated : **24-Apr-21**
Ref.: **16826 dt. 5-Apr-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,59,660.00*	**₹ 1,88,399.00**
Input-CGST	*14,369.40*	
Input-SGST	*14,369.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited to summit sales llp towards Hardware material against invoice no:-16826 dt:-05.04.2021 pono:-76066 dt:-01.04.2021

Amount (in words) :

Indian Rupees One Lakh Eighty Eight Thousand Three Hundred Ninety Nine Only

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

Cong

Approved by   Receiver's Signature

PURCHASE DIVISION Scan RO - 72388

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	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
	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
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3							
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14							
15							

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

GSTR not filed

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 76531
Date 14/4

Authorised signatory

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		
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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13	76390 10/4						
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15							

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	76066	183563
	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/-
Tho 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
	Req Date	30-03-2021
GSTIN : 36ADBFS3288A2Z7	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 PR...

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
2			
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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		
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
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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15							

INWARD WITH TIME:
Inward No 1146 Dt. 10/4/21
MRN No: Dt:
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

(2)

Purchase Voucher

No. : **PUR/~~10028~~** 10027 Dated : **24-Apr-21**
Ref.: **16937 dt. 16-Apr-21**

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

Particulars		Amount
Plumbing GST 18%	*13,131.00*	**₹ 15,495.00**
Input-CGST	*1,181.79*	
Input-SGST	*1,181.79*	
OIE-Rounded Off	*0.42*	

On Account of :

Being amount credited to summit sales llp towards Hardware material against invoice no:-16937 dt:-16.04.2021 pono:-76293 dt:-09.04.2021

Amount (in words) :

Indian Rupees Fifteen Thousand Four Hundred Ninety Five Only

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

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:	1,11,234/-
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 Recieved, Balance Recievable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[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 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. 5,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16937
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	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	12	142.00	1,704.00	18	306.72
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	18	92.00	1,656.00	18	298.08
3	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	12	22.00	264.00	18	47.52
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	3	437.00	1,311.00	18	235.98
5	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	30	31.00	930.00	18	167.40
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	30	30.00	900.00	18	162.00
7	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	60	21.00	1,260.00	18	226.80
8	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		15	37.00	555.00	18	99.90
9	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	6	180.00	1,080.00	18	194.40
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	120.00	360.00	18	64.80
11	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3	105.00	315.00	18	56.70
12	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	3	58.00	174.00	18	31.32
13	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" X 3"	39174000	12	91.00	1,092.00	18	196.56
14	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	3917	9	170.00	1,530.00	18	275.40
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,131.00	2,363.58
	1,181.79	1,181.79	Total Invoice Amount	15,494.58	

Rupees : Fifteen Thousand Four Hundred Ninty Four and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

INWARD No. 76608 Date 17/4 Sign.

SEC'BAD PVT. LTD.

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.	16937
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	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	12	142.00	1,704.00	18	306.72
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	18	92.00	1,656.00	18	298.08
3	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	12	22.00	264.00	18	47.52
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	3	437.00	1,311.00	18	235.98
5	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	30	31.00	930.00	18	167.40
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	30	30.00	900.00	18	162.00
7	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	60	21.00	1,260.00	18	226.80
8	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		15	37.00	555.00	18	99.90
9	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	6	180.00	1,080.00	18	194.40
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	120.00	360.00	18	64.80
11	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3	105.00	315.00	18	56.70
12	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	3	58.00	174.00	18	31.32
13	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" X 3"	39174000	12	91.00	1,092.00	18	196.56
14	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	3917	9	170.00	1,530.00	18	275.40
15							

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	13,131.00	2,363.58
	1,181.79	1,181.79	Total Invoice Amount	15,494.58	

Rupees : Fifteen Thousand Four Hundred Ninty Four and Paise Fifty Eight Only.

INWARD ENTRY
Inward No 15715 Date 16/4/21
MRN No:
Received By· Sign
SILVER OAK VILLAS LLP

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.	14534
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
	Req Date	07-04-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183570

	Description of Goods	HSN/SAC	Qty
1	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	12
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	18
3	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	12
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	3
5	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	30
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	30
7	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	60
8	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		15
9	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	6
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	3
11	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3
12	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	3
13	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	12
14	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	9
15			
16			
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21			
22			
23			
24			
25	INWARD WITH TIME:		
26	Inward No 15715 Dt: 16/4/21		
27	MRN No: 91212 Dt: 16/4/21		
28	Received By: Sign:		
29			
30	SILVER OAK VILLAS LLP		

for Summit Sales LLP

4118
Dt: 17/4
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

 10-04-2021 12:55:42 PM

Purchase Order

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	76293	183570
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	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

Name : 12/04/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

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.

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	

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

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 1	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		

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

Purchase Voucher

No. : **PUR/~~10029~~** 10028 Dated : **26-Apr-21**
Ref.: **004 dt. 6-Apr-21**

Party's Name : **SUP-Cemex Infra**

Particulars		Amount
Bricks & Blocks GST 18%	*2,69,915.10*	**₹ 3,18,500.00**
Input-CGST	*24,292.36*	
Input-SGST	*24,292.36*	
OIE-Rounded Off	*0.18*	

On Account of :

Being amount credited to Cemex infra towards brick & block against invoice no:-04 dt: -06.04.2021 pono:-74701 dt:-11.02.2021

Amount (in words) :

Indian Rupees Three Lakh Eighteen Thousand Five Hundred Only

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

Prepared by: vindya　　Approved by　　Receiver's Signature

Scan RD :- 72589

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/04/2021	Prepared by:	MINISH.
PO/WO no.	74701	PO / WO Date.	11/02/2021
Supplier Name	Comax Infra.	PO/WO amount	3,36,000/-
Firm/Company	SOVLLP.	Project	Sov- Part III
Sl. No.	Bill No.	Bill Date	Bill amount
1	004	06/04/2021	3,18,500/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,18,500/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	Pouring Report Enclosed			□ 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:	3,18,500/-
Amount E – PO / WO value:	3,36,000/-
Amount F – Difference (A – E): GST-18%	17,500/-

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	07/05/2021

Remarks: ~~Qty~~ Quantity of 5 cum(?) Recieved less PO to be closed.

Incentive of Rs20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		A.windhya		
Date		23/4/21	23/04/2021		24/4/21		

APR 2021

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

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **4**	Dated **6-Apr-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4799 to 5018**	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3 & 4 , IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74701 183516**	Dated **11-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Pump Ready Mix Concrete**		**91.00 cum**	2,966.10	cum	**2,69,915.10**
	SGST			9	%	**24,292.36**
	CGST			9	%	**24,292.36**
	Round Off					**0.18**
	Total		**91.00 cum**			**Rs 3,18,500.00**

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

INR Three Lakh Eighteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,69,915.10	9%	24,292.36	9%	24,292.36	48,584.72
Total	**2,69,915.10**		**24,292.36**		**24,292.36**	**48,584.72**

Tax Amount (in words) : **INR Forty Eight Thousand Five Hundred Eighty Four and Seventy Two paise Only**

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 76620
Date 19/4
Sign

CEMEX INFRA					
Silver Oka Villas (Cherlapally)					
Ledger Account					
Date	dc no	v.no	Quantity	*Rate*	M20
08-Mar-2021	4799	5541	**6.00 cum**	*3500.00/cum*	21000.00
08-Mar-2021	4800	5535	**6.00 cum**	*3500.00/cum*	21000.00
08-Mar-2021	4851	5548	**6.00 cum**	*3500.00/cum*	21000.00
08-Mar-2021	4852	5534	**6.00 cum**	*3500.00/cum*	21000.00
08-Mar-2021	4854	6885	**6.00 cum**	*3500.00/cum*	21000.00
08-Mar-2021	4855	5548	**3.00 cum**	*3500.00/cum*	10500.00
01-Apr-2021	5004	5532	**6.00 cum**	*3500.00/cum*	21000.00
02-Apr-2021	5007	5535	**6.00 cum**	*3500.00/cum*	21000.00
02-Apr-2021	5008	5533	**6.00 cum**	*3500.00/cum*	21000.00
02-Apr-2021	5010	5548	**6.00 cum**	*3500.00/cum*	21000.00
02-Apr-2021	5012	6885	**6.00 cum**	*3500.00/cum*	21000.00
02-Apr-2021	5013	5535	**6.00 cum**	*3500.00/cum*	21000.00
02-Apr-2021	5015	5532	**6.00 cum**	*3500.00/cum*	21000.00
02-Apr-2021	5016	5541	**6.00 cum**	*3500.00/cum*	21000.00
02-Apr-2021	5017	5535	**6.00 cum**	*3500.00/cum*	21000.00
02-Apr-2021	5018	5547	**4.00 cum**	*3500.00/cum*	14000.00
			91.00 cum		318500.00

Purchase Order

 11-02-2021 12:34:00 PM

Original 74701
10.02.21 5:02:04

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

Supplier Details

CEMEX INFRA	**Doc No**	74701	183516
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc Date**	11-02-2021	
	Quote No	NIL	
8367099999	**Quote Date**	11-02-2021	
9848210686	**SupplyType**	Supply	

Kind Attn : G.Surender Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-20*	96.00	3,500.00	0.00	0.00	336,000.00

Total Order Value . . . 336,000.00

Rupees : Three Lakh(s) Thirty Six Thousand Only.

Terms and Conditions :-

APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Specification / Brand	Concrete mix shall be of 'Cemex' Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for site work Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at SOVLLP-Contact Person Mr Purshottam-9502177288

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 11/02/2021

Accepted the above Terms And Conditions
For ***CEMEX INFRA***

Name : ____________

Date : __/__/____

Company Name:	Silver Oak villas llp	Date:	08.02.2021
Site & Phase :	Silver Oak Villas	Time:	10.30
Supplier		Req. No.	183516
Material required before date:	10.02.2021	ID No.	63821

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M20	96	CUM		
2						
3						
4						
5	PO					
6	74701					
7		10/02/2021				
8						
9						
10						

Remarks: - For Site use purpose.			
Prepared By	K.PURSHOTHAM	Approved by	APPROVED BY 10 FEB 2021 SOHAM MODI MANAGING DIRECTOR
Sign & Date	08.02.2021	Sign & Date	

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

RMC pour report

Company/ firm:	SOVLLP	Project:	SOV-III	A. Estimated quantity:	96 Cu Mtrs
Flat / Villa no.:	-	Block No.:	-	B. Requisition quantity:	96 Cu Mtrs
Slab no.:	MAIN ROAD	PO Nos.	74701	C. Actual quantity poured:	33cum
Requisition nos.:	183516	Supplier:	Cemex infra	D. Difference (C-A):	-63 Cu mtrs
Sign of security	Sandeep	Sign of Admin	[signature]	Sign of Project manager	[signature]
Date	10-03-2021	Date	10-03-2021	Date	10-03-2021

APPROVED BY
10 MAR 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	08-03-2021	15.05	6cum	4799	14,400kgs	14,570kgs		1072	89883
2.	08-03-2021	16.10	6cum	4800	14,400kgs	14520kgs		1073	89881
3.	08-03-2021	16.40	6cum	4851	14,400kgs	14,570kgs		1074	89884
4.	08-03-2021	16.55	6cum	4852	14,400kgs	14625kgs		1075	89880
5.	08-03-2021	18.00	6cum	4854	14,400kgs	14595kgs		1077	89879
6.	08-03-2021	18.00	3cum	4855	14,400kgs	14725kgs		1078	89883
7.									
8.									
9.									
10.									
Total:			33cum		86,400kgs	87,605Kgs			
Remarks:									

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

RMC pour report

Company/ firm:	SOVLLP	Project:	SOV-III	A. Estimated quantity:	96 Cu Mtrs
Flat / Villa no.:	-	Block No.:	-	B. Requisition quantity:	96 Cu Mtrs
Slab no.:	MAIN ROAD	PO Nos.	74701	C. Actual quantity poured:	91cum
Requisition nos.:	183516	Supplier:	Cemex infra	D. Difference (C-A):	-5 Cu mtrs
Sign of security	Sandeep	Sign of Admin		Sign of Project manager	
Date	05-04-2021	Date	05-04-2021	Date	05-04-2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	02-04-2021	10.20	6cum	5007	14,400kgs	14,635	-	1118	90921
2.	02-04-2021	10.40	6cum	5008	14,400kgs	14,490	-	1119	90922
3.	02-04-2021	13.10	6cum	5010	14,400kgs	14,675	-	1120	90923
4.	02-04-2021	14.15	6cum	5012	14,400kgs	14,655	-	1121	90924
5.	02-04-2021	15.50	6cum	5013	14,400kgs	14,495	-	1122	90925
6.	02-04-2021	17.10	6cum	5015	14,400kgs	14,585	-	1123	90926
7.	02-04-2021	17.45	6cum	5016	14,400kgs	14,495	-	1124	90927
8.	02-04-2021	18.00	6cum	5017	14,400kgs	14,780	-	1125	90928
9.	02-04-2021	19.40	4cum	5018	9,600kgs	9,145	455kgs	1126	90929
10.	01-04-2021	18.35	6cum	5017	14,400kgs	14,535	-	1114	90930
Total:			58cum		1,39,200kgs	1,40,490Kgs	455Kgs		
Remarks:									

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

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

Purchase Voucher

No. : **PUR/~~10031~~** 10029
Ref.: **16780 dt. 1-Apr-21**

Dated : **27-Apr-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*198.00*	**₹ 234.00**
Input-CGST	*17.82*	
Input-SGST	*17.82*	
OIE-Rounded Off	*0.36*	

On Account of :

Being amount credited to summit sales llp towards purchase of material against invoice no:-16780 dt:-1.4.2021 pono:-76069 dt:-1.04.2021

Amount (in words) :

Indian Rupees Two Hundred Thirty Four Only

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

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID :- 72393

E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17.4.21	Prepared by:	T Bhasker
PO/WO no.	76069	PO / WO Date.	1/4/21
Supplier Name	SSLLP	PO/WO amount	234
Firm/Company	SOVLLP	Project	SOV III
Sl. No.	Bill No.	Bill Date	Bill amount
1	16780	1/4/21	234
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			234

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14384	1/4/21	90852	☑ 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:				234
Amount E – PO / WO value:				234
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 be~~low)
Excess / short material received	~~□ Approved – within~~ acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	24/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			A.Vindhya	[signature]	[signature]
Date	17.4..21	18/4				27/4/21	

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16780
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	01-04-2021
	PO No.	76069
	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	2140 - Carpentry - hardware - MS Nails - 3 In - kgs		3	66.00	198.00	18	35.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	198.00		35.64
	17.82	17.82	Total Invoice Amount	233.64		

Rupees : Two Hundred Thirty Three and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

76290
10/4
2

Purchase Order

76069
30.03.21 4:51:31

Page(s) 01-04-2021 11:29:38 AM

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

Supplier Details			
Summit Sales LLP	**Doc No**	76069	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	2140 - Carpentry - hardware - MS Nails - 3 In - kgs	3.00	66.00	0.00	18.00	233.64
					Total Order Value . . .	**233.64**

Rupees : Two Hundred Thirty Three and Paise Sixty Four 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	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 items v.no.101,102,104 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

76069

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

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.	14384
Silver Oak Villas LLP	DC Date.	01-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76069
	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	2140 - Carpentry - hardware - MS Nails - 3 In - kgs		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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30			

INWARD WITH TIME:
Inward No 1116 Dt. 1/4/21
MRN No: 90857 Dt: 02/4/21
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 4165 Date: 1/4 Sign: SEC'BAD

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16780
Silver Oak Villas LLP	Invoice Date.	01-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76069
	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	2140 - Carpentry - hardware - MS Nails - 3 In - kgs		3	66.00	198.00	18	35.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No 1116 Dt. 1/4/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	198.00	35.64
	17.82	17.82	Total Invoice Amount	233.64	

Rupees : Two Hundred Thirty Three and Paise Sixty Four 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/~~10032~~** 10030
Ref.: **16849 dt. 8-Apr-21**

Dated : **27-Apr-21**

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

Particulars		Amount
Electrical GST 12%	*2,300.00*	**₹ 2,576.00**
Input-CGST	*138.00*	
Input-SGST	*138.00*	

On Account of :

Being amount credited to summit sales llp towards purchase of electrical material against invoice no:-16849 dt:-08.04.2021 pono;-76122 dt;-02.04.2021

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Seventy Six Only

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

Prepared by: vindya   Approved by   Receiver's Signature

Scan ID :- 72384

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17.4.21	Prepared by:	T Bhasker
PO/WO no.	76122	PO / WO Date.	3/4/21
Supplier Name	SS LLP	PO/WO amount	2576
Firm/Company	SOV LLP	Project	SOV III
Sl. No.	Bill No.	Bill Date	Bill amount
1	16849	8/4/21	2576
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2576

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14450	8/4/21	91053	☑ 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:	2576
Amount E – PO / WO value:	2576
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	~~□ Approved~~ – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	24/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]				[signature]	[signature]
Date	17.4..21	18/4				27/04/21	

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.	16849
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	08-04-2021
	PO No.	76122
	PO Date.	02-04-2021
	Req ID	65149
	Req Date	02-04-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183566

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5	235.00	1,175.00	12	141.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5	225.00	1,125.00	12	135.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,300.00		276.00
	138.00	138.00	Total Invoice Amount	2,576.00		

Rupees : Two Thousand Five Hundred Seventy Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 78441
Date 10/4
Sign. 9

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-04-2021 2:16:17 PM

76122
30.03.21 4:51:32

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

Supplier Details			
Summit Sales LLP	**Doc No**	76122	183566
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	4663 - Electrical - other - Tubelight fitting - 4ft - nos	5.00	235.00	0.00	12.00	1,316.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	5.00	225.00	0.00	12.00	1,260.00
				Total Order Value . . .		**2,576.00**

Rupees : Two Thousand Five Hundred Seventy Six Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas 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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Led lights for sales office purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 06/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	02-04-2021
Site & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	183566
Material required before date:	04-03-2021	ID No.	65149

No	Description	Size	Quantity	Units	Inward No	Date
1	Ceiling Fans ~~76121~~		03	Nos		
2	Tube lights	4'	05	Nos		
3	Tube lights 76122	2'	03	Nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: For SOV-III Site Office purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	02-04-2021	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	
Site & Phase :	Silver Oak Villas	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14450
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.	76122
	PO Date.	02-04-2021
	Req ID	65149
	Req Date	02-04-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183566

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5
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INWARD WITH ...
Inward No: 1140 Dt: 8/4/21
MRN No: 91053 Dt: 8/4/2021
Received By: Sign:
SILVER OAK VILLAS LLP

Subject to Hyderabad Jurisdiction

SEC'BAD
41136
Date: 14/4

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16849
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.	76122
	PO Date.	02-04-2021
	Req ID	65149
GSTIN : 36ADBFS3288A2Z7	Req Date	02-04-2021
	Loc Req No	183566

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5	235.00	1,175.00	12	141.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5	225.00	1,125.00	12	135.00
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INWARD ENTRY
Inward No 1140 8/11/21
GRN No:
Received by:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	2,300.00	276.00
	138.00	138.00	Total Invoice Amount	2,576.00	

Rupees : Two Thousand Five Hundred Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction