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

Purchase Voucher

No. : **PUR/~~10033~~** 10031
Ref.: **16897 dt. 10-Apr-21**

Dated : **27-Apr-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,296.00*	**₹ 2,709.00**
Input-CGST	*206.64*	
Input-SGST	*206.64*	
OIE-Rounded Off	*(-)0.28*	

On Account of :

Being amount credited to summit sales llp towards purchase of hardware material against invoice no :-16897 dt;-10.04.2021 pono:-76316 dt:-9.04.2021

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Nine Only

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

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

Scan PO;-72381

F

B. completed

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	Hamendra DK
PO/WO no.	76316	PO / WO Date.	9/4/21
Supplier Name	SS LLP	PO/WO amount	2709/-
Firm/Company	SOV LLP	Project	Part III
Sl. No.	Bill No.	Bill Date	Bill amount
1	16897	10/4/21	2709/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2709/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14494	10/4/21	9114	☑ 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:	2709/-
Amount E – PO / WO value:	2709/-
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☑ No (explained below)
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	23/4/21
Remarks:	

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

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.	16897
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	10-04-2021
	PO No.	76316
	PO Date.	09-04-2021
	Req ID	65258
GSTIN : 36ADBFS3288A2Z7	Req Date	07-04-2021
	Loc Req No	183572

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	1	2296.00	2,296.00	18	413.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,296.00		413.28
	206.64	206.64	Total Invoice Amount	2,709.28		

Rupees : Two Thousand Seven Hundred Nine and Paise Twenty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76530
Date 14/4
Sign

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.	14494
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.	76316
	PO Date.	09-04-2021
	Req ID	65258
	Req Date	07-04-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183572

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:
Inward No 1145 Dt. 16/4/21
MRN No: 9140 Dt: 12/04/21
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No: 4114
Date: 14/4

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.	16897
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	10-04-2021
	PO No.	76316
	PO Date.	09-04-2021
	Req ID	65258
GSTIN : 36ADBFS3288A2Z7	Req Date	07-04-2021
	Loc Req No	183572

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	1	2296.00	2,296.00	18	413.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No 1145 Dt. 18/4/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	2,296.00	413.28
	206.64	206.64	Total Invoice Amount	2,709.28	

Rupees : Two Thousand Seven Hundred Nine and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

76316
30.03.21 5:01:54

 09-Apr-21 5:33:02 PM

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

Supplier Details			
Summit Sales LLP	**Doc No**	76316	183572
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	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	1.00	2,296.00	0.00	18.00	2,709.28
					Total Order Value . . .	**2,709.28**

Rupees : Two Thousand Seven Hundred Nine and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 126+ 18% GST
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Villa no- 101, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Silver Oak Villas LLP*
Authorised Signatory

Name :

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

Name :

Date : _/_/_

Requisition Form - Doors and hardware (Deluxe)

Company	SOV LLP	Site & Phase	SOV
Req. no.	183572	Req. Date	07-04-2021
Material required before	urgent	ID no.	65258
Prepared by:	B.Meenakshi	Approved by (sign):	
Flat / Block no:	V.no 101		
Type A 1620 Sft 3BHK Order Value:	1	Flats	
Type B 1790 Sft 3BHK Order Value:	0	Flats	

S No.	Item Description	Units	Qty required for type B 1790 sft 2BHK flat	Qty required for type A 1620 sft 3BHK flat	3 BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	WPC Panel Doors-37" x 80"	nos	-	-	-	-	-	-	0	-	-		
2	WPC Panel Doors-32" x 82"	nos	-	-	-	1	1	-	1	21.1	1.96		
3	WPC Panel Doors-32"x 80"	nos	-	-	-	-	-	-	0	-	0.00		
4	WPC Panel Doors-26" x 82"	nos	-	-	-	-	-	-	0	-	0.00		
5	WPC Panel Doors-26" x 80"	nos	-	-	-	-	-	-	0	-	0.00		
6	Mortise Lock	nos		-	-	-	-	-	0	-	0.00		
7	Cylindrical Locks	nos	-	-	-	-	-	-	0	-	0.00		
8	SS Hinges-4" with screws	nos	-	-	-	-	-	-	0	-	0.00		
9	Magnetic Doo Stopper	nos	-	-	-	-	-	-	0	-	0.00		
	Total						1	-	1	21.07	1.96		

APPROVED
09 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR/10032** Dated : **27-Apr-21**
Ref.: **PS/21-22/15 dt. 3-Apr-21**

Party's Name : **Praful Sanitary**
3-6-429/6, SRI SAI TOWER
ST NO 4 HIMAYATNAGAR
HYDERABAD

Particulars		Amount
Plumbing GST 18%	*15,714.00*	**₹ 18,543.00**
Input-CGST	*1,414.26*	
Input-SGST	*1,414.26*	
OIE-Rounded Off	*0.48*	

On Account of :

Being amount credited to summit sales llp towards plumbing material against invoice no:-PS/21-22/15 DT:-03.04.2021 PONO:-PS/21-22/15 DT:-03.04.2021

Amount (in words) :

Indian Rupees Eighteen Thousand Five Hundred Forty Three Only

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

Scan ID: 72528

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-04-21	Prepared by:	PRABHAKAR
PO/WO no.	76109	PO / WO Date.	02-04-21
Supplier Name	PRAFUL SANITARY	PO/WO amount	18,542-52
Firm/Company	Silver Oak Villas LLP	Project	Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/21-22/15	03-04-21	18,543-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,543-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91004	☑ 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:	18,543-00
Amount E – PO / WO value:	18,542-52
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]			A. Wadhya		
Date		11/4			24/4/21		

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

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

Invoice No. **PS/21-22/ 15**	Dated **3-Apr-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **76109**	Dated **2-Apr-2021**
Despatch Document No. **Invoice**	Delivery Note Date **3-Apr-2021**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Hdpe Pipe PN 16**	3917	18 %	**180 Mtrs**	34.00	Mtrs	10 %	**5,508.00**
2	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**180 Mtrs**	43.00	Mtrs	10 %	**6,966.00**
3	**20mm Brass Ball Cock Set**	8481	18 %	**9 No:**	400.00	No:	10 %	**3,240.00**
								15,714.00
	Output CGST							**1,414.26**
	Output SGST							**1,414.26**
	ROUNDING OFF							**0.48**
	Total							**₹ 18,543.00**

INWARD WITH TIME:
Inward No 1131 Dt. 5/4/21
MRN No: 91004 Dt: 7/4/2021
Received By: Sign.
SILVER OAK VILLAS LLP

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Five Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	12,474.00	9%	1,122.66	9%	1,122.66	2,245.32
8481	3,240.00	9%	291.60	9%	291.60	583.20
99		9%		9%		
99		14%		14%		
Total	**15,714.00**		**1,414.26**		**1,414.26**	**2,828.52**

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Twenty Eight and Fifty Two paise Only**

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 76318
Date 8/4/21
Sign.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 02-04-2021 2:26:18 PM

76109
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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	76109	183564
	Doc Date	02-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	02-04-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7097 - Plumbing - HDPE - Pipe - other - mtrs *1/2"*	180.00	34.00	10.00	18.00	6,499.44
2	7097 - Plumbing - HDPE - Pipe - other - mtrs *3/4"*	180.00	43.00	10.00	18.00	8,219.88
3	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	9.00	360.00	0.00	18.00	3,823.20
					Total Order Value . . .	**18,542.52**

Rupees : Eighteen Thousand Five Hundred Fourty Two and Paise Fifty Two 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 order for V.no.101,102,104 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 *Praful Sanitary*

Name : ____________

Date : __/__/____

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

26108

26109

02 APR 2021

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

Purchase Voucher

No : **PUR/10033**
Ref.: **003 dt. 10-Apr-21**

Dated : **27-Apr-21**

Party's Name : **SUP-Sri Sai Rohit Marketing Company**

Particulars		Amount
Alluminium Works 18%	*5,568.00*	**₹ 6,570.00**
Input-CGST	*501.12*	
Input-SGST	*501.12*	
OIE-Rounded Off	*(-)0.24*	

On Account of :

Being amount credited to sri sai Rohit Marketing company towards Aluminium against invoice no:-003 dt:-10.04.2021 pono:-75961 dt:-27.03.2021

Amount (in words) :

Indian Rupees Six Thousand Five Hundred Seventy Only

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

Prepared by vindya　　Approved by　　Receiver's Signature

Scan ID:- 72531
E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18\4\21	Prepared by:	BHAVANI
PO/WO no.	75961	PO / WO Date.	27-03-21
Supplier Name	Sri Sai Rohit marketing company	PO/WO amount	6,570.24
Firm/Company	SOV LLP	Project	SOV - III
Sl. No.	Bill No.	Bill Date	Bill amount
1	003	10/4/21	6570
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6570

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			9 1121	□ 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:				6570
Amount E – PO / WO value:				6570
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ Approved ~~– within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	23-04-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani				A.Vindhya	[signature]	
Date	18/4/21				24/4/21	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/-

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: [redacted] 003

INVOICE DATE: 10-4-2021

TRANSPORTATION NAME:

VEHICLE NO: TS10UB5649 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/s Silver Oak Villas LLP
MG Road Secbad

STATE CODE GSTIN NO: 36ADBFS3288A2Z7

DETAILS OF CONSIGNEE (SHIPPED TO)

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
	4412	18mm	Plywood 8x4	2 Shet-	1760/-		3520	00
	4412	6mm	" 8x4	2 Shet-	1024/-		2048	00
					TOTAL BEFORE TAX		5568	00
					ADD:CGST	9%	501	00
					ADD:SGST	9%	501	00
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		6570	00

INWARD WITH TIME:
Inward No 1143 Dt. 16/4/21
MRN No: 91121 Dt: 10/4/2021
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 76305 Date 14/4

Y. mark 7337528678

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words..

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises
E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature..............................

Purchase Order

75961
24.03.21 11:13:31

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			
Sri Sai Rohith Marketing Company	**Doc No**	75961	183554
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	27-03-2021	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	27-03-2021	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2227 - Carpentry - wood - Plywood - 18mm - sft *8'x4'- 2 nos*	64.00	55.00	0.00	18.00	4,153.60
2	2229 - Carpentry - wood - Plywood - 6mm - sft *8'x4'- 2 nos*	64.00	32.00	0.00	18.00	2,416.64
				Total Order Value . . .		**6,570.24**

Rupees : Six Thousand Five Hundred Seventy and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hardwood plywood.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for SOV iii 2x4 tiles fixing in villa no 128,129 and modular kitchen , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	24-03-2021
Site & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	183554
Material required before date:	26-03-2021	ID No.	64932

No	Description	Size	Quantity	Units	Inward No	Date
1	18 mm Ply wood Sheets 1760	8'x4'	02	Nos		
2	6 mm Ply wood Sheets 1596	8'x4'	02	Nos		

marks: For SOV-III 2x4 tiles fixing in villa no: 128,129 and modular kitchen top purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	24-03-2021	Sign. & Date	

APPROVED
25 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

Purchase Voucher

No. : **PUR/~~10035~~** 10034
Ref.: **17802 dt. 22-Apr-21**

Dated : **29-Apr-21**

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

Particulars		Amount
Plumbing GST 18%	*2,925.00*	**₹ 3,452.00**
Input-CGST	*263.25*	
Input-SGST	*263.25*	
OIE-Rounded Off	*0.50*	

On Account of :

Being amount credited to summit sales llp towards plumbing material against invoice no:-17802 dt:-22.04.2021 pono:-76399 dt:-15.04.2021

Amount (in words) :

Indian Rupees Three Thousand Four Hundred Fifty Two Only

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

Prepared by: vindya Approved by Receiver's Signature

Scan ID:- 73081

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76399	PO / WO Date.	15/04/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 7,111/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - III
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17082	22/04/2021	Rs. 3,452/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,452/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14632	22/04/2021	91402	☑ 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. 3,452/-
Amount E – PO / WO value:	Rs. 7,111/-
Amount F – Difference (A – E):	Rs. -3,659/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	**01/05/2021**

Remarks: **Final bill received.**

Incentive - Rs. 20/-.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/4/21					30/04/21	

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 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.	17082
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	22-04-2021
	PO No.	76399
	PO Date.	15-04-2021
	Req ID	65371
	Req Date	14-04-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183576

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	5	585.00	2,925.00	18	526.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	2,925.00		526.50
	263.25	263.25	Total Invoice Amount	3,451.50		

Rupees : Three Thousand Four Hundred Fifty One and Paise Fifty Only.

for Summit Sales LLP

79880
23/4

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-04-2021 10:24:35

76399
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	**Doc No**	76399	183576
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-04-2021	
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	7109 - Plumbing - other - Araldite - other - gms	5.00	585.00	0.00	18.00	3,451.50
2	6549 - Paints - White Cement - 25kgs - bags	3.00	509.25	0.00	28.00	1,955.52
3	4000 - Consumables - Acid - NA - ltrs	12.00	21.00	0.00	18.00	297.36
4	6517 - Paints - Black oxide powder - NA - kgs	5.00	80.00	0.00	18.00	472.00
5	4041 - Consumables - Mopping stick - NA - nos	4.00	126.00	0.00	18.00	594.72
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	12.00	24.00	0.00	18.00	339.84
				Total Order Value . . .		**7,110.94**

Rupees : Seven Thousand One Hundred Ten and Paise Ninty Four Only.

Terms and Conditions :-

→ Part Bill Received @
16948 - 17/4/21 - 3,659.44
Bal amt : 3,451.50
23/4/21

⇒ Final Bill received
26/4/21.

Specification / Brand	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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Part-3 Model Villas cleaning purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory
19/04/2021
Name :
Contact

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

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	14-04-2021
Site & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	183576
Material required before date:	16-04-2021	ID No.	65371

No	Description	Size	Quantity	Units	Inward No	Date
1	Araldalite		5	Nos		
2	White cement	25kgs	3	bags		
3	PVC Solvent	250gms	5	Nos		
4	Black Oxide		5	Nos		
5	S S Screws	6mm	5	Box		
6	Acid bottles 76399		12	Nos		
7	Mopping stick		4	Nos		
8	Surf packets		12	Nos		

Remarks: For Part-3 Model villas cleaning purpose and villas construction purpose

19 APR 2021

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	14-04-2021	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14632
Silver Oak Villas LLP	DC Date.	22-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76399
	PO Date.	15-04-2021
	Req ID	65371
GSTIN : 36ADBFS3288A2Z7	Req Date	14-04-2021
	Loc Req No	183576

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	INWARD WITH TIME:		
24	Inward No 1167 Dt. 22/4/21		
25	MRN No: 91402 Dt: 23/4/21		
26	Received By: Sign.		
27			
28	SILVER OAK VILLAS LLP		
29			
30			

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 91399
Date: 24/4
Sign:

Subject to Hyderabad Jurisdiction

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.	17082
Silver Oak Villas LLP	Invoice Date.	22-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76399
	PO Date.	15-04-2021
	Req ID	65371
GSTIN : 36ADBFS3288A2Z7	Req Date	14-04-2021
	Loc Req No	183576

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	5	585.00	2,925.00	18	526.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No 1167 Dt. 22/04/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	2,925.00	526.50
	263.25	263.25	Total Invoice Amount	3,451.50	

Rupees : Three Thousand Four Hundred Fifty One 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/~~10036~~** 10035
Ref.: **16949 dt. 17-Apr-21**

Dated : **29-Apr-21**

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

Particulars		Amount
Plumbing GST 18%	*9,100.00*	**₹ 10,738.00**
Input-CGST	*819.00*	
Input-SGST	*819.00*	

On Account of :

Being amount credited to summit sales llp towards plumbing material against invoice no:-16949 dt:-17.04.2021 pono:-76356 dt:-12.04.2021

Amount (in words) :

Indian Rupees Ten Thousand Seven Hundred Thirty Eight Only

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

Prepared by: vindya

Approved by

Receiver's Signature

E Scan No:- 73083

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23-04-21	Prepared by:	BHAVANI
PO/WO no.	76356	PO / WO Date.	12-4-21
Supplier Name	SSLLP	PO/WO amount	22,066
Firm/Company	SOV LLP	Project	SOV-111
Sl. No.	Bill No.	Bill Date	Bill amount
1	16949	17-4-21	10,738
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,738

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14546	17-4-21	91252	□ 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:	10,738
Amount E – PO / WO value:	22,066
Amount F – Difference (A – E): GST-18%	11,328/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	30-04-21
Remarks: Part Bill [Incentive Rs-20/-]	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]				[signature]	[signature]
Date	23/4/21	28/4				30/04/21.	

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

'ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16949
Silver Oak Villas LLP	Invoice Date.	17-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76356
-	PO Date.	12-04-2021
	Req ID	65356
GSTIN : 36ADBFS3288A2Z7	Req Date	12-04-2021
	Loc Req No	183575

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 3 bundles		90	30.00	2,700.00	18	486.00
2	1012 - Building material - Polyster Fibres - 6mm - 5 bags	55022000	160	40.00	6,400.00	18	1,152.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,100.00		1,638.00
	819.00	819.00	Total Invoice Amount	10,738.00		

Rupees : Ten Thousand Seven Hundred Thirty Eight Only.

for Summit Sales LLP

76650
19/4

Authorised signatory

Subject to Hyderabad Jurisdiction

16-04-2021 5:00:50 PM

76356
30.03.21 5:01:54

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**	76356	183575
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-04-2021	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *3 bundles*	90.00	30.00	0.00	18.00	3,186.00
2	1012 - Building material - Polyster Fibres - 6mm - pkts *5 bags*	400.00	40.00	0.00	18.00	18,880.00
				Total Order Value . . .		**22,066.00**

Rupees : Twenty Two Thousand Sixty Six Only.

Part Bill Received @
16949 – 17/4/21 – 10,738
Bal amt : 11,328
23/4/21

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 curing & plastering use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

…me:	Silver Oak Villas LLP	Date:	10-04-2021
…se :	Silver Oak Villas-III	Time:	10.00
		Req. No.	183575
…ial required before date: 12-04-2021		ID No.	65356

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing Pipes		03	Nos		
2	Recron		05	Bags		
	26356					
			APPROVED 12 APR 2021			

Remarks: For Part-3 plastering and curing of villas purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	10-04-2021	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		
Silver Oak Villas LLP	DC No.	14546
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	17-04-2021
	PO No.	76356
	PO Date.	12-04-2021
	Req ID	65356
GSTIN : 36ADBFS3288A2Z7	Req Date	12-04-2021
	Loc Req No	183575

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		90
2	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	160
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No 1156 Dt. 17/4/21		
26	MRN No. 91852 Dt. 17/4/21		
27	Received By: Sign		
28			
29	SILVER OAK VILLAS LLP		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD INWARD No: 41219 Date: 19/4 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.	16949
Silver Oak Villas LLP	Invoice Date.	17-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76356
	PO Date.	12-04-2021
	Req ID	65356
GSTIN : 36ADBFS3288A2Z7	Req Date	12-04-2021
	Loc Req No	183575

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 3 bundles		90	30.00	2,700.00	18	486.00
2	1012 - Building material - Polyster Fibres - 6mm - 5 bags 2	55022000	160	40.00	6,400.00	18	1,152.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No F156 Dt 12/4/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	9,100.00	1,638.00
	819.00	819.00	Total Invoice Amount	10,738.00	

Rupees : Ten Thousand Seven Hundred Thirty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction