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

Purchase Voucher

No. : **PUR/~~10037~~** 10036 Dated : **29-Apr-21**
Ref.: **16948 dt. 17-Apr-21**

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

Particulars		Amount
Paints GST 28%	*1,527.75*	**₹ 3,659.00**
Consumables 18%	*1,444.00*	
Input-CGST	*343.85*	
Input-SGST	*343.85*	
OIE-Rounded Off	*(-)0.45*	

On Account of :

Being amount credited to summit sales llp towards paints against invoice no:-16948 dt:-17.04.2021 pono:-76399 dt:-15.04.2021

Amount (in words) :

Indian Rupees Three Thousand Six Hundred Fifty Nine Only

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

Gng

Prepared by: vindya Approved by Receiver's Signature

Scan No:- 73084

E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23-04-21	Prepared by:	BHAVANI
PO/WO no.	76399	PO / WO Date.	15-4-21
Supplier Name	SS LLP	PO/WO amount	7,110.94
Firm/Company	SOV LLP	Project	SOV-111
Sl. No.	Bill No.	Bill Date	Bill amount
1	16948	17/4/21	3,659.44
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,659.44

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14545	17-4-21	91250	□ 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:	3,659.44
Amount E – PO / WO value:	7,110.94
Amount F – Difference (A – E): GST-18%	3,451.50/-

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	30-04-2021
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	23/4				30/04	

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16948
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	17-04-2021
	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	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.25	1,527.75	28	427.76
2	4000 - Consumables - Acid - NA - ltrs	2806	12	21.00	252.00	18	45.36
3	6517 - Paints - Black oxide powder - NA - kgs	3102	5	80.00	400.00	18	72.00
4	4041 - Consumables - Mopping stick - NA - nos	9603	4	126.00	504.00	18	90.72
5	4059 - Consumables - Surf Detergent Powder - NA -	3402	12	24.00	288.00	18	51.84
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,971.75	687.68
	343.84	343.84	Total Invoice Amount	3,659.44	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
76651
19/4

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

16-04-2021 10:24:35

76399
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	76399	183576
	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

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 :

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

Requisition Form

...me:	Silver Oak Villas LLP	Date:	14-04-2021
...ase :	Silver Oak Villas-III	Time:	10.00
		~~Req. No.~~	~~183576~~
required before date: 16-04-2021		ID No.	65371

Description	Size	Quantity	Units	Inward No	Date
...raldalite		5	Nos		
~~...hite cement~~	~~25kgs~~	3	~~bags~~		
...VC Solvent	250gms	5	Nos		
...ack Oxide		5	Nos		
...S Screws	6mm	5	Box		
~~...cid bottles~~ 76399		~~12~~	~~Nos~~		
...opping stick		4	Nos		
...urf p... ets		12	Nos		

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

19 APR 2021

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

...n receipt of material at site write inward number and date in last 2 columns.

INWARD WITH TIME
Inward No 1154 Dt. 17/4/21
MRN No: 91250 Dt. 17/4/21
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41088
Date 19/4
Sign

Authorised signatory

...ject 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.	14545
Silver Oak Villas LLP	DC Date.	17-04-2021
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
	Req Date	14-04-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183576

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	3
2	4000 - Consumables - Acid - NA - ltrs	2806	12
3	6517 - Paints - Black oxide powder - NA - kgs	3102	5
4	4041 - Consumables - Mopping stick - NA - nos	9603	4
5	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	12
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INWARD WITH DT
Inward No 1154 Dt. 17/4/21
MRN No: 91250 Dt 17/4/21
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 41222
Date 19/4
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	
Silver Oak Villas LLP	Invoice No. 16948
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date. 17-04-2021
	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	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.25	1,527.75	28	427.76
2	4000 - Consumables - Acid - NA - ltrs	2806	12	21.00	252.00	18	45.36
3	6517 - Paints - Black oxide powder - NA - kgs	3102	5	80.00	400.00	18	72.00
4	4041 - Consumables - Mopping stick - NA - nos	9603	4	126.00	504.00	18	90.72
5	4059 - Consumables - Surf Detergent Powder - NA -	3402	12	24.00	288.00	18	51.84
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14							
15							

INWARD WITH TIME:
Inward No 1154 Dt. 17/4/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	2,971.75	687.68
	343.84	343.84	Total Invoice Amount	3,659.44	

Rupees : Three Thousand Six Hundred Fifty Nine and Paise Fourty 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/~~10038~~** 10037 Dated : **29-Apr-21**
Ref.: **PS/21-22/59 dt. 19-Apr-21**

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

Particulars		Amount
Plumbing GST 18%	*35,903.20*	**₹ 44,490.00**
OE-Transportaion Charges @18%	*1,800.00*	
Input-CGST	*3,393.29*	
Input-SGST	*3,393.29*	
OIE-Rounded Off	*0.22*	

On Account of :

Being amount credited to praful sanitary towards plumbing material against invoice no: -59 dt:-19.04.2021 pono:-76394 dt:-15.04.2021

Amount (in words) :

Indian Rupees Forty Four Thousand Four Hundred Ninety Only

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

continued ...

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10038**
Ref.: **PS/21-22/59 dt. 19-Apr-21**

Dated : **29-Apr-21**

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

Particulars	Amount

Scan ID :- 73088

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21.4.21	Prepared by:	T Bhasker
PO/WO no.	76394	PO / WO Date.	15/4/21
Supplier Name	Prafull Sailraj	PO/WO amount	42366
Firm/Company	SOV LLP	Project	SOV [illegible]
Sl. No.	Bill No.	Bill Date	Bill amount
1	59	19/4/21	42366
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			42366

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			91204	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :Transportation charges	2124
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	44490
Amount E – PO / WO value:	42366
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	30/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 24 APR 2021 MINISH PAREKH		A. Vindhya	[signature]	[signature]
Date	21.4.21					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. 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	Invoice No. **PS/21-22/ 59**	Dated **19-Apr-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502288244**
Buyer **Silver Oak Villas LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **76394**	Dated **16-Apr-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **19-Apr-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**5 No:**	2,086.00	No:	20 %	**8,344.00**
2	**315 Left Hand 90* Junction Chamber**	3917	18 %	**5 No:**	1,463.00	No:	20 %	**5,852.00**
3	**315 Right Hand 90* Junction Chamber**	3917	18 %	**5 No:**	1,463.00	No:	20 %	**5,852.00**
4	**315 LH/RH 90* Bend Chamber**	3917	18 %	**5 No:**	1,272.00	No:	20 %	**5,088.00**
5	**315 L.W Frame & Cover**	3917	18 %	**5 No:**	938.00	No:	20 %	**3,752.00**
6	**315 Chamber Riser**	3917	18 %	**10 No:**	788.00	No:	20 %	**6,304.00**
7	**110mm Eco Drain Coupler**	3917	18 %	**3 No:**	198.00	No:	20 %	475.20
8	**110mm Pvc Socket Plug**	3917	18 %	**5 No:**	59.00	No:	20 %	236.00
								35,903.20
	Output CGST							**3,393.29**
	Output SGST							**3,393.29**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	ROUNDING OFF							**0.22**
	Total			**43 No:**				**₹ 44,490.00**

INWARD WITH TIME: 14:05
INWARD No 15725 Dt. 19/4/21
MRN No: 9/1294 Dt 19/4/21
Received By: Sign
SILVER OAK VILLAS LLP

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

Indian Rupees Forty Four Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	35,903.20	9%	3,231.29	9%	3,231.29	6,462.58
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	**37,703.20**		**3,393.29**		**3,393.29**	**6,786.58**

Tax Amount (in words) : **Indian Rupees Six Thousand Seven Hundred Eighty Six and Fifty Eight paise Only**

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.

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SEC'BAD LTD.
767393
20/4

Purchase Order

 16-04-2021 3:51:51 PM

76394
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			
Praful Sanitary	**Doc No**	76394	183579
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	15-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-02-2021	
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	10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos *SN 8*	5.00	2,086.00	20.00	18.00	9,845.92
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos *NP3UCUBL315G*	5.00	1,463.00	20.00	18.00	6,905.36
3	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos *NP3UCBRH315G*	5.00	1,463.00	20.00	18.00	6,905.36
4	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos *NP3UCUBS315G*	5.00	1,272.00	20.00	18.00	6,003.84
5	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *NP6UCFRL315K*	5.00	938.00	20.00	18.00	4,427.36
6	10182 - Plumbing - PVC - Riseer - NA - Nos *315 MM*	10.00	788.00	20.00	18.00	7,438.72
7	10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	3.00	198.00	20.00	18.00	560.74
8	10246 - Plumbing - PVC - Socket Plug - 4 In - nos	5.00	59.00	20.00	18.00	278.48
				Total Order Value . . .		**42,365.78**

upees : Fourty Two Thousand Three Hundred Sixty Five and Paise Seventy Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 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.

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

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ______ Name : ______ Date : __/__/____

Requisi	Eco drain pipe material for drainage line											
Company		Silver Oak Villas LLP		Site & Phase		SOV part-3						
Req. no.		183579		Req. Date	14-04-2021							
Material required before		urgent		ID no.	65379							
Prepared by:		P.Aishwarya		Approved by (sign):								
Flat / Block no:		V.no :- 126,127 Internal Drain line Purpose.										
Name of the Supplier :-												
Type A1 1100 Sft 2BHK Order Value:		2	Villas									
S No.	Item Description	Units	Qty required for One Type A 2040 Sft 3BHK Villa	Qty required forType B 1790 Sft 3BHK Villa	Qty required forType C 1605 Sft 3BHK Villa	Qty required for Type A 2040 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date	
1	Ecodrain pipe - 110mm	Lengths	2.5	-	-	2	5	-	5			
2	Left or Right Hand 90° Bend Junction (MUCUBL315G) 315 X 110 X 110mm	Nos	2.5	-	-	2	5	-	5			
3	Left Hand 90° Junction (MUCBRLH315G) 315 X 110 X 110mm	Nos	2.5	-	-	2	5	-	5			
4	Right Hand 90° Junction (MUCBRH315G) 315 X 110 X 110mm	Nos	2.5	-	-	2	5	-	5			
5	CHAMBER RAISERS (MUCH RW315G) 315 MM 200MM LONG	Nos	5.0	-	-	2	10	-	10			
6	FRAME OF COVER (NUCOFR315K) 315MM	Nos	2.5	-	-	2	5	-	5			
7	Coupler (NURHCP110G) 110MM	Nos	1.5	-	-	2	3	-	3			
8	Socket Plug (NUPHSP110G) 110MM	Nos	2.5	-	-	2	5	-	5			
	Total		21.5				43	-	43			

76394

APPROVED FOR CONSTRUCTION
1 5 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 15-04-2021 11:39:06 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			
Praful Sanitary	**Doc No**	76394	183579
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	15-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-02-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos *SN 8*	5.00	2,086.00	20.00	18.00	9,845.92
2	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos *NP3UCUBL315G*	5.00	1,463.00	20.00	18.00	6,905.36
3	10115 - Plumbing - PVC - Eco Chamber R T - 110 mm - nos *NP3UCBRH315G*	5.00	1,463.00	20.00	18.00	6,905.36
4	10116 - Plumbing - PVC - Eco Chamber L T - 110 mm - nos *NP3UCUBS315G*	5.00	1,272.00	20.00	18.00	6,003.84
5	10118 - Plumbing - PVC - Eco Chamber Frame & Cover - 110 mm - nos *NP6UCFRL315K*	5.00	938.00	20.00	18.00	4,427.36
6	10182 - Plumbing - PVC - Riseer - NA - Nos *315 MM*	10.00	788.00	20.00	18.00	7,438.72
7	10113 - Plumbing - PVC - Eco Drain Coupling - 110 MM - Nos	3.00	198.00	20.00	18.00	560.74
8	10246 - Plumbing - PVC - Socket Plug - 4 In - nos	5.00	59.00	20.00	18.00	278.48
				Total Order Value . . .		**42,365.78**

Rupees : Fourty Two Thousand Three Hundred Sixty Five and Paise Seventy Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 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.
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. 126,127

APPROVED FOR CONSTRUCTION
1 5 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Silver Oak Villas LLP*** Accepted the above Terms And Conditions

Authorised Signatory For ***Praful Sanitary***

Name : ________ Name : ________ Date : __/__/____

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

Purchase Voucher

No. : **PUR/~~10039~~** 10038 Dated : **29-Apr-21**
Ref.: **16947 dt. 17-Apr-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*975.00*	**₹ 1,151.00**
Input-CGST	*87.75*	
Input-SGST	*87.75*	
OIE-Rounded Off	*0.50*	

On Account of :

Being amount credited to summit sales llp towards Hardware material against invoice no:-16947 dt:-17.04.2021 pono:-76407 dt:-16.04.2021

Amount (in words) :

Indian Rupees One Thousand One Hundred Fifty One Only

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

Prepared by: vindya Approved by Receiver's Signature

Scan No:- 73089
E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/4/21	Prepared by:	MOUNIKA
PO/WO no.	76407	PO / WO Date.	16/4/21
Supplier Name	SSLLP	PO/WO amount	1150.50/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	16947	17/4	1151/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1151/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14544	17/4	91251	☑ 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:	1151/-
Amount E – PO / WO value:	1151/-
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	30/4/21

Remarks: Incentive Rs. 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]				[signature]	
Date	23/4	24/3				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

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.	16947
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	17-04-2021
	PO No.	76407
	PO Date.	16-04-2021
	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	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6		5	125.00	625.00	18	112.50
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	70.00	350.00	18	63.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	975.00		175.50
	87.75	87.75	Total Invoice Amount	1,150.50		

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

for Summit Sales LLP

76655
19/4

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

76407

Page(s) 1 Of 1 16-04-2021 5:00:50 PM C 16.04.21 1:10:42

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**	76407	183576
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-04-2021	
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	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 6*	5.00	125.00	0.00	18.00	737.50
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5.00	70.00	0.00	18.00	413.00
				Total Order Value . . .		**1,150.50**

Rupees : One Thousand One Hundred Fifty and Paise Fifty 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 Part 3 model villas cleaning use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	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		12	Nos		
7	Mopping stick		4	Nos		
8	Surf packets		12	Nos		

76407

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

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.

Company Name:	Silver Oak Villas LLP	Date:	14-04-2021

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.	14544
Silver Oak Villas LLP	DC Date.	17-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76407
	PO Date.	16-04-2021
	Req ID	65371
GSTIN : 36ADBFS3288A2Z7	Req Date	14-04-2021
	Loc Req No	183576

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
3			
4			
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30			

INWARD WITH TIME:
Inward No 1155 Dt: 17/4/21
MRN No: 9125 Dt: 17/4/21
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

41920
19/4

SEC'BAD

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.	16947
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.	76407
	PO Date.	16-04-2021
	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	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6		5	125.00	625.00	18	112.50
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	70.00	350.00	18	63.00
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15							

INWARD ENTRY
Inward No 1155 Dt. 17/4/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	975.00	175.50
	87.75	87.75	Total Invoice Amount	1,150.50	

Rupees : One Thousand One Hundred Fifty 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/~~10040~~** 10039
Ref.: **61 dt. 19-Apr-21**

Dated : **29-Apr-21**

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

Particulars		Amount
Plumbing GST 18%	*12,608.00*	**₹ 14,877.00**
Input-CGST	*1,134.72*	
Input-SGST	*1,134.72*	
OIE-Rounded Off	*(-)0.44*	

On Account of :

Being amount credited to praful sanitary towards plumbing material against invoice no: -61 dt:-19.04.2021 pono:-76453 dt:-17.04.2021

Amount (in words) :

Indian Rupees Fourteen Thousand Eight Hundred Seventy Seven Only

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

continued ...

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

Purchase Voucher

No. : **PUR/10040**
Ref.: **61 dt. 19-Apr-21**

Dated : **29-Apr-21**

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

Particulars	Amount

Prepared by: vindya

Approved by

Receiver's Signature

Scan No:- 73076

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/4/21	Prepared by:	MOUNIKA
PO/WO no.	76453	PO / WO Date.	17/4/21
Supplier Name	SSLLP praful Sanitary	PO/WO amount	14,877/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	61	19/4/21	14,877/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,877/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91295	☑ 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:	14,877/-
Amount E – PO / WO value:	14,877/-
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	30/4/21
Remarks: Incentives 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]				[signature]	[signature]
Date	23/4	23/4				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/-

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	Invoice No. **PS/21-22/ 61**	Dated **19-Apr-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502288244**
Buyer **Silver Oak Villas LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **76453**	Dated **17-Apr-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **19-Apr-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 Chamber Riser**	3917	18 %	**20 No:**	788.00	No:	20 %	**12,608.00**
	Output CGST							**1,134.72**
	Output SGST							**1,134.72**
	Less : ***ROUNDING OFF***							**(-)0.44**
	Total			**20 No:**				**₹ 14,877.00**

INWARD WITH TIME: 14:05
Inward No 15-724 Dt. 19/4/21
MRN No: 9hat Dt: 19/4/21
Received By Sign:
SILVER OAK VILLAS LLP

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Eight Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	12,608.00	9%	1,134.72	9%	1,134.72	2,269.44
99		9%		9%		
99		14%		14%		
Total	**12,608.00**		**1,134.72**		**1,134.72**	**2,269.44**

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Sixty Nine and Forty Four paise Only**

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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

76734
20/4
2

Purchase Order

 17-04-2021 12:14:53 PM Orig

76453
16.04.21 1:10:44

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**	76453	156439
	Doc Date	17-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-02-2021	
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	10182 - Plumbing - PVC - Riseer - NA - Nos *315 MM*	20.00	788.00	20.00	18.00	14,877.44
					Total Order Value . . .	**14,877.44**

Rupees : Fourteen Thousand Eight Hundred Seventy Seven and Paise Fourty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation	Included in the above price.
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. 126,127 Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	16-04-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	156439
Material required before date:	18-04-2021	ID No.	65433

No	Description	Size	Quantity	Units	Inward No	Date
1	Eco drain 315mm raiser	315mm	20	Nos		
2	Crack fill powder packets	-	10	Nos		
	76453					

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

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	16-04-2021	Sign. & Date	

APPROVED
17 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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

No	Description	Size	Quantity	Units	Inward No	Date
1						

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

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

Purchase Voucher

No. : **PUR/1~~0041~~** 10040 Dated : **29-Apr-21**
Ref.: **17062 dt. 21-Apr-21**

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

Particulars		Amount
Plumbing GST 18%	*4,200.00*	**₹ 4,956.00**
Input-CGST	*378.00*	
Input-SGST	*378.00*	

On Account of :

Being amount credited to summit sales llp towards plumbing material against invoice no: -17062 dt:-21.04.2021 pono:-76172 dt:-06.04.2021

Amount (in words) :

Indian Rupees Four Thousand Nine Hundred Fifty Six Only

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

Prepared by: vindya Approved by

Scan ID :- 73059

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76172	PO / WO Date.	06/04/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,956/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - III
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17062	21/04/2021	Rs. 4,956/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,956/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14615	21/04/2021	91373	☑ 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. 4,956/-
Amount E – PO / WO value:				Rs. 4,956/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	**01/05/2021**
Remarks: **Incentive - Rs. 20/-.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]			[signature]	
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.	17062
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	21-04-2021
	PO No.	76172
	PO Date.	06-04-2021
	Req ID	65206
GSTIN : 36ADBFS3288A2Z7	Req Date	05-04-2021
	Loc Req No	183568

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7162 - Plumbing - other - RCC Rings - other - nos		12	350.00	4,200.00	18	756.00
	4"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,200.00		756.00
	378.00	378.00	Total Invoice Amount	4,956.00		

Rupees : Four Thousand Nine Hundred Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 79844 Date 22/4 Sign. SEC'BAD

Authorised signatory

Purchase Order

 10-04-2021 12:09:53 PM Ori

76172
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**	76172	183568
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-04-2021	
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	7162 - Plumbing - other - RCC Rings - other - nos 4"	12.00	350.00	0.00	18.00	4,956.00
					Total Order Value . . .	**4,956.00**

Rupees : Four Thousand Nine Hundred Fifty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all materials only !
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 to reject items not conforming to quality and specifications. Payment as per actual wgmt. Above order for PQC cubes curing Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 12/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

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.	14615
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	21-04-2021
	PO No.	76172
	PO Date.	06-04-2021
	Req ID	65206
GSTIN : 36ADBFS3288A2Z7	Req Date	05-04-2021
	Loc Req No	183568

	Description of Goods	HSN/SAC	Qty
1	7162 - Plumbing - other - RCC Rings - other - nos		12
2			
3			
4			
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6			
7			
8			
9			
10			
11			
12			
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30			

INWARD WITH TIME:
Inward No 1165 Dt. 21/4/21
GRN No: 91373 Dt: 22/4/21
Received By· Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD.
INWARD
4298
24/4

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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.	17062
Silver Oak Villas LLP	Invoice Date.	21-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76172
	PO Date.	06-04-2021
	Req ID	65206
	Req Date	05-04-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183568

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7162 - Plumbing - other - RCC Rings - other - nos 4"		12	350.00	4,200.00	18	756.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No 1165 Dt: 21/4/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	4,200.00	756.00
	378.00	378.00	Total Invoice Amount	4,956.00	

Rupees : Four Thousand Nine Hundred Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	05-04-2021
Site & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	183568
Material required before date:	Urgent	ID No.	65206

No	Description	Size	Quantity	Units	Inward No	Date
1	CC Rings	4'	12	Nos		
	76172					

Remarks: For QC Cubes Curing purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	05-04-2021	Sign. & Date	

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