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

Purchase Voucher

No. : **~~PUR/10042~~** 10041
Dated : **29-Apr-21**
Ref.: **037 dt. 26-Apr-21**

Party's Name : **Sup - Leela Steel Railing & Furniture**

Particulars		Amount
SS Railing Work 18%	*31,070.00*	**₹ 36,663.00**
Input-CGST	*2,796.30*	
Input-SGST	*2,796.30*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount credited to Leela Steel Railing &furniture towards Railing work invoice no:-037 dt:-26.04.2021 pono:-75218 dt:-25.02.2021 villa no:-128 &129

Amount (in words) :

Indian Rupees Thirty Six Thousand Six Hundred Sixty Three Only

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

Prepared by: yindya

Scan No:- 73063

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	26/04/2021	Prepared by:	T.D. Murthy
WO no.	75218	WO date.	25/02/2021
Contractor Name	Mr. Mohan Ram	WO amount – A	Rs. 43,844/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - III
Nature of work	SS Railing		
Villa/flat/block no.	128 & 129.		
Request for payment date	08/04/2021	Request for payment amount – B	Rs. 31,070/-
GST on bills – C	Rs. 5,593/-	Total D = B + C	Rs. 36,663/-
Work done from	05/02/2021	Work done to	25/03/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	037	26/04/2021	Rs. 36,663/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 36,663/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 36,663/-
Amount J – Difference A-B (should be nil)			Rs. 43,844/-
Amount K – Difference D-E-F (should be nil)			Rs. -7,181/-

Quantity received as per WO	☑ Yes ☐ Excess received ☐ Short received ☐ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – **Rs. 21,922/-** ☐ No
Payment – due date	**24/04/2021**

Remarks: **Please check advances and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]		26 APR 2021			[signature]	[signature]
Date	26/4/21					30/04/21	

Notes: 1. In case amount to be credited to contractor 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 WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to appr[illegible] bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved b[illegible] manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

TAX INVOICE

Cell : 8125765219, 7075802950

M/s. LEELA STEEL RAILING & FURNITURE

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.
Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer : M/s.: Silver Oak Villas LLP Part -III	Invoice No. 037	Date : 26/4/21
	Delivery Note :	Made of Payment :
	Buyers Order No. : 7/218	Date : 25/2/21
GST No. : 36ADBPS3288A2Z7	Despatched Through:	Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	SS Railing work done at Villa No: 128 & 129	7306	01	L.S.	31,070-00

79963
26/4
2

GST No. : 36CRBPB0826R1ZO	Gross Value	31,070-00
Rupees in words: Thirty six thousand six hundred and sixty two only	Add CGST 9 %	2,796-30
	Add SGST 9 %	2,796-30
	Add IGST %	—
Terms & Conditions	GRAND TOTAL	36,662-60

Terms & Conditions

1. Our risk and responsibilty ceases on delivery of goods and we are not respondible for damages, shortages or theft in transist.
2. 27% Intrest will be charged on bills remaining unpaid after due date
3. Payments within...days.

For LEELA STEEL RAILING & FURNITURE

Proprietor

TO! 61322, 61323

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No site bills register	949.	Date site bills Register	02/04/2021
Company Name:	SOVLLP-III	Site:	SOV-III
Name of Contractor	Leela Steel		
Nature of work	SS steel Railing.		
Work done	From Date 05/02/2021	To Date	25/03/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa No: 128	46.00	320.31	rft	14,734.26	
2.	(3BHK)					
3.						
4.	Villano: 129	51.00	320.31	rft	16,335.81	
5.	(3 BHK)					
6.						
7.						
8.						
9.						
10.						
11.	Total:				31,0701.	

Bill required	✓YES NO.	GST bill required	✓YES NO.
Measurement & estimate sheet:	✓Required / Not required	Measurement & estimate sheet:	✓Enclosed / Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by
Date: 02 APR 2021	Date: 08/04/21	Date: 08 APR 2021
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

Note: 1. This advice ... days of completing work. 2. This form can be used for ... bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. ... are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET

Company Name	Silver Oak Villas LLP-III	Approved by
Project	Silver Oak Villas-III	Sign:
Work Description	**SS Steel Railing**	
Contractor Name	Leela Steel	
Prepared By	B.Meenakshi	
Date:	01-04-2021	

S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
	Po.No.75218								
1	V no 128 (3 BHK Villa)	**Stair Case SS Steel Railing**	46.00	1.00	1.00	1.00	46.00	Rft	
									46.00
2	V no 129 (3 BHK Villa)	**Stair Case SS Steel Railing**	51.00	1.00	1.00	1.00	51.00	Rft	
									51.00

ESTIMATE SHEET

Company Name:	Silver Oak Villas LLP-III
Project:	Silver Oak Villas-III
Work Description	SS Steel Railing
Name of the Contractor	Leela Steel
Prepared By	B.Meenakshi
Date:	01-04-2021

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Po.No.75218						
1	V no 128 (3 BHK Villa)	**Stair Case SS Steel Railing**	46.00	Rft	320.31	14734.26	
2	V no 129 (3 BHK Villa)	**Stair Case SS Steel Railing**	51.00	Rft	320.31	16335.81	
						Total	31,070

Total Amount in words:Thirty One Thousand Seventy Rupees Only

APPROVED BY
02 APR 2021
Project Manager
K. Purushotham (S.O.V.LLP)

Purchase Order

 25-02-2021 13:09:32

75218
25.02.21 10:26:00

opy

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			
Leela Steel Railing & Furniture	**Doc No**	75218	183543
Main office: 1-2-3-5/1, India Nagar Colony, Venkateshwara Temple Road, Beside Kattalmandi, Uppal, Hyderabad.	**Doc Date**	25-02-2021	
	Quote No	Nil	
GSTIN 36CRBPB0826R1ZO	**Quote Date**	27-11-2018	
8125765219/7075802950	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Mohan Ram

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6039 - Miscellaneous - SS Railing - NA - rft *58 rft x 02 nos*	116.00	320.31	0.00	18.00	43,844.03
					Total Order Value . . .	**43,844.03**

Rupees : Fourty Three Thousand Eight Hundred Fourty Four and Paise Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.
Payment Terms	50% as advance & balance 50% after delivery and completion of the work.
Tax	All taxes included in above price.
Delivery Date	Within 2days
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	Included in above price.
Warranty	Nil
Advance Paid	Rs. 21,922/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 128 & 129 purpose. Above rates are inclusive of all.
Completion Date	Work shall be completed within 3 days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : Psh

Accepted the above Terms And Conditions

For ***Leela Steel Railing & Furniture***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	23-02-21
Site & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	183543
Material required before date:	25-02-2021	ID No.	64301

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Railing	58rft	02	Nos		
2						
3						
4						
5						
6	75218					
7						
8						
9						
10						

Remarks: For SOV-III Villa no's: 128,129 model villas SSrailing purpose
Note: Please give Work Order to Mohan Lal

Prepared By	G.Mona	Approved by	
Sign.& Date	25-02-21	Sign. & Date	

26 FEB 2021

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.

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

Purchase Voucher

No. : **PUR/~~10043~~** 10042 Dated : **30-Apr-21**
Ref.: **151 dt. 21-Apr-21**

Party's Name : **SP-Veldi Karunakar Reddy**

Particulars		Amount
OE-Misc. Expenses -18%	*97,483.00*	**₹ 1,15,030.00**
Input-CGST	*8,773.47*	
Input-SGST	*8,773.47*	
OIE-Rounded Off	*0.06*	

On Account of :

Being amount credited to vedli karnakar reddy towards cladding work villa no:-128,129 invoice no:-151 dt:-21.04.2021 pono:-72139

Amount (in words) :

Indian Rupees One Lakh Fifteen Thousand Thirty Only

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

Prepared by: vindya Approved by Receiver's Signature

TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. **36AKGPR0150G1ZD**
State: Telangana State Code : 36.

Invoice No. 151
Invoice Date :

Details of Receiver / Billed to. Silver oak Villas LLP III
Address: Powo. No. 72139
Buyer GST No.: 36 ADBES3288A2Z7 State...... Code......

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Cladding work				
	Villa.No - 128		515	105	54047
	Villa.No. - 129		414	105	43437

Rupees in words : one lackh fifteen thouand twenty nine only

Total Amount	97483
Add CGST @ 9 %	8773.47
Add SGST @ 9 %	8773.47
Grand Total	115029.94

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**

V. Karunakar Reddy

Signature

TP : 61456 , 61459

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	91		Date - site bills Register		21/4/21	
Company Name:	SOULLP		Site:		SOV - III	
Name of Contractor	Karunakar Reddy.					
Nature of work	Cladding work					
Work done	From Date	03/3/21		To Date	15/4/21	
Sl No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	claddingwork					
2.		515	105/-	sft	54,047/-	
3.	V.NO - 128					
4.						
5.	V.NO - 129	414	105/-	sft	43,437/-	
6.						
7.						
8.						
9.						
10.						
11.	Total:				97,483/-	
Bill required	✓YES NO		GST bill required		✓YES NO	
Measurement & estimate sheet:	✓Required Not required		Measurement & estimate sheet:		✓Enclosed Not enclosed	
PO/WO no.	7-2139		PO/WO date:		13/11/20	
Remarks :						

W

APPROVED BY
21st APR 2021
Project Manager
K. Purushotham (S.O.V.LLP)

Approved by Project Manager	Approved by Design Team	Approved by
Date:	Date: 22/04/21	Date: 22 APR 2021
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
22 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying contractors bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Measurement/estimate sheet are not required for turnkey jobs where guideline rates are clearly given.

Purchase Order

Karunakar reddy.

 17-11-2020 10:02:36 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			
Karunakar Reddy	Doc No	72139	156145
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	Doc Date	13-11-2020	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	Quote Date	22-10-2018	
NA 9440407992	SupplyType	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6163 - Miscellaneous - Cement Fiber board - NA - sft *6" wide x 10' length*	1,050.00	105.00	0.00	18.00	130,095.00
				Total Order Value . . .		**130,095.00**

Rupees : One Lakh(s) Thirty Thousand Ninty Five Only.

Terms and Conditions :-

Specification / Brand	Items shall be of V-Plank brand cement fiber board 8mm thick
Payment Terms	50% as advance & balance 50% on completion of work.
Tax	All taxes included in above price
Delivery Date	Within 7days.
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	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 65,048/- advance to be pay vide cheque no. , dtd
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V no. 128 & 129.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Karunakar Reddy***

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

Contact

ESTIMATE SHEET	
Company Name:	Silver Oak Villas LLP
Project:	Silver Oak Villas-III
Work Description:	Cladding Work V no 128 &129
Name of the Contractor	Karunakar Reddy
Prepared By	B.Meenakshi
Date:	21-04-2021

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	**Cladding Work V NO- 128**	Front Side elevation	514.73	Sft	05.00	54,046.91	
	(3bhk Villa)	South side elevation					
2	**Cladding Work V NO- 129**	Front Side elevation	413.68	Sft	105.00	43436.53	
	(3bhk Villa)	South side elevation					
							97,483.44

Total Amount in words:Ninty Seven Thousand Four Hundered Eighty Four Rupees Only

APPROVED BY
21 APR 2021
Project Manager
K. Purshotham (S.O.V LLP)

MEASUREMENT SHEET

Company Name	Silver Oak Villas LLP
Project:	Silver Oak Villas-III
Work Description	Cladding Work V no 128 &129
Contractor Name	Karunakar Reddy
Prepared By	B.Meenakshi
Date:	21-04-2021

Approved by:
Sign

S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	**Cladding Work V NO- 128**	Front Side elevation	13.75	1.00	21.99	1.00	302.36	Sft	
	(3bhk Villa)	South side elevation	13.00	1.00	21.99	1.00	285.87	Sft	
									588.23
		Deducation of window &	6.00	1.00	4.00	2.00	48.00	Sft	
		Elevation Beam	12.75	1.00	1.00	2.00	25.50	Sft	
									73.50
							Total Quanity:		514.73
2	**Cladding Work V NO- 129**	Front Side elevation	12.33	1.00	20.42	1.00	251.78	Sft	
	(3bhk Villa)	South side elevation	11.03	1.00	20.42	1.00	225.23	Sft	
									477.01
		Deducation of window &	6.00	1.00	4.00	1.00	24.00	Sft	
		Elevation Beam	11.33	1.00	0.50	2.00	11.33	Sft	
		Utility Door	7.00	1.00	2.50	1.00	17.50	Sft	
		Utilty Kitchen	3.50	1.00	3.00	1.00	10.50	Sft	
									63.33
						Total Quanity:			413.68

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

Purchase Voucher

No. : **PUR/~~10044~~** 10043 Dated : **30-Apr-21**
Ref.: **17046 dt. 21-Apr-21**

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

Particulars		Amount
Plumbing GST 18%	*14,420.00*	**₹ 17,016.00**
Input-CGST	*1,297.80*	
Input-SGST	*1,297.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount credited to summit sales llp towards Plumbing material against invoice no:-17046 dt;-21.04.201 pono:-76293 dt:-09.04.2021

Amount (in words) :

Indian Rupees Seventeen Thousand Sixteen Only

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

Prepared by: vindya Approved by Receiver's Signature

Scan ID :- 73069

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76293	PO / WO Date.	09/04/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,11,234/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - III
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17046	21/04/2021	Rs. 17,016/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 17,016/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14599	21/04/2021	91357	☑ 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. 17,016/-
Amount E – PO / WO value:				Rs. 1,11,234/-
Amount F – Difference (A – E):				Rs. -94,218/-

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:	[signature]		26		A. Vindhya	[signature]	[signature]
Date	26/4/21					20/04/21	

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

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	Invoice No.	17046
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.	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	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	130.00	1,950.00	18	351.00
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	113.00	1,130.00	18	203.40
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	24	350.00	8,400.00	18	1,512.00
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	62.00	1,860.00	18	334.80
5	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	6	180.00	1,080.00	18	194.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,420.00	2,595.60
	1,297.80	1,297.80	Total Invoice Amount	17,015.60	

Rupees : Seventeen Thousand Fifteen and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

...ERTIES PVT. LTD. INWARD 79845 22/4 ...

Authorised signatory

Purchase Order

 10-04-2021 12:55:42 PM

76293

30.03.21 4:59:15

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

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	36.00	653.00	0.00	18.00	27,739.44
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	Bal.80 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	Bal.20 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	Bal.36 60.00	350.00	0.00	18.00	24,780.00
12	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	45.00	76.00	0.00	18.00	4,035.60
13	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	30.00	100.00	0.00	18.00	3,540.00
14	10027 - Plumbing - PVC - Tee with door - 3 In - nos	15.00	115.00	0.00	18.00	2,035.50
15	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	12.00	142.00	0.00	18.00	2,010.72
16	10024 - Plumbing - PVC - Bend with door - 3 In - nos	18.00	92.00	0.00	18.00	1,954.08
17	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	30.00	62.00	0.00	18.00	2,194.80
18	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	12.00	22.00	0.00	18.00	311.52

For *Silver Oak Villas LLP*

Authorised Signatory

12/04/2021

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

19	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	3.00	437.00	0.00	18.00	1,546.98
20	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	30.00	31.00	0.00	18.00	1,097.40
21	7189 - Plumbing - PVC - Clamp - 4 In - nos	30.00	30.00	0.00	18.00	1,062.00
22	7188 - Plumbing - PVC - Clamp - 3 In - nos	60.00	21.00	0.00	18.00	1,486.80
23	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	15.00	37.00	0.00	18.00	654.90
24	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos Bal. 6	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	

2) 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

2) Final Bill received
26/4/21.

For *Silver Oak Villas LLP*
Authorised Signatory
12/04/2021

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form - P VC Pipe works For Villas

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

S No.	Item Description	Units	Qty required for One Type A Simplex 1100Sft 2BHK Villa	Qty required for Duplex TypeA1 2040Sft 3BHK Villa	Qty required forType C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	4" PVC Pipes	Nos	0.00	12.00	-	3.00	36.00	0.00	36.00		
2	4" Plain Elbow	Nos	0.00	15.00	-	3.00	45.00	0.00	45.00		
3	4" Plain Tee	Nos	0.00	5.00	-	3.00	15.00	0.00	15.00		
4	4" Door Tee	Nos	0.00	6.00	-	3.00	18.00	0.00	18.00		
5	4" Door Y	Nos	0.00	6.00	-	3.00	18.00	0.00	18.00		
6	4" Door Elbow	Nos	0.00	4.00	-	3.00	12.00	0.00	12.00		
7	4" 45Degree Bend	Nos	0.00	10.00	-	3.00	30.00	0.00	30.00		
8	4"x3" Nahni trap	Nos	0.00	6.00	-	3.00	18.00	0.00	18.00		
9	4" Coupling	Nos	0.00	4.00	-	3.00	12.00	0.00	12.00		
10	4" Vent Cover	Nos	0.00	2.00	-	3.00	6.00	0.00	6.00		
11	3" PVC Pipes	Nos	0.00	20.00	-	3.00	60.00	0.00	60.00		
12	3" Plain Elbow	Nos	15.00	0.00	-	3.00	45.00	0.00	45.00		
13	3" Plain Tee	Nos	10.00	0.00	-	3.00	30.00	0.00	30.00		
14	3" Door Tee	Nos	5.00	0.00	-	3.00	15.00	0.00	15.00		
15	3" Door Y	Nos	4.00	0.00	-	3.00	12.00	0.00	12.00		
16	3" Door Elbow	Nos	6.00	0.00	-	3.00	18.00	0.00	18.00		
17	3" 45 degree bend	Nos	10.00	0.00	-	3.00	30.00	0.00	30.00		
18	3" Vent cover	Nos	4.00	0.00	-	3.00	12.00	0.00	12.00		
19	50mm PVC Pipe (20')	length	1.00	0.00	-	3.00	3.00	0.00	3.00		
20	50mm Elbow	Nos	10.00	0.00	-	3.00	30.00	0.00	30.00		
21	3"x50mm Bush	Nos	5.00	0.00	-	3.00	15.00	0.00	15.00		
22	4" Clamp	Nos	10.00	0.00	-	3.00	30.00	0.00	30.00		
23	3" Clamp	Nos	20.00	0.00	-	3.00	60.00	0.00	60.00		
24	PVC Solvent	Nos	4.00	0.00	-	3.00	12.00	0.00	12.00		
25	Lubricate	Nos	1.00	0.00	-	3.00	3.00	0.00	3.00		
26	6mm Fischers	Box	1.00	0.00	-	3.00	3.00	0.00	3.00		
28	35x8mm Screws	Box	1.00	0.00	-	3.00	3.00	0.00	3.00		
29	4"x3" Reducer	Nos	4.00	0.00	-	3.00	12.00	0.00	12.00		
30	4"x3" Reducer Tee	Nos	3.00	0.00	-	3.00	9.00	0.00	9.00		
	Total		-	-			612.0	-	612.0		

APPROVED
10 APR 2021

76293

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.	14599
Silver Oak Villas LLP	DC Date.	21-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76293
	PO Date.	09-04-2021
	Req ID	65243
GSTIN : 36ADBFS3288A2Z7	Req Date	07-04-2021
	Loc Req No	183570

	Description of Goods	HSN/SAC	Qty
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	24
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30
5	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	6
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD WITH TIME:		
26	Inward No 1164 Dt 21/4/21		
27	MRN No 91357 Dt: 21/4/21		
28	Received By: Sign		
29			
30	SILVER OAK VILLAS LLP		

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41249
Date: 24/4
Sign:

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.	17046
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	21-04-2021
	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	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	130.00	1,950.00	18	351.00
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	113.00	1,130.00	18	203.40
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	24	350.00	8,400.00	18	1,512.00
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	62.00	1,860.00	18	334.80
5	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	6	180.00	1,080.00	18	194.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No 1164 Dt: 21/4/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	14,420.00	2,595.60
	1,297.80	1,297.80	Total Invoice Amount	17,015.60	

Rupees : Seventeen Thousand Fifteen and Paise Sixty 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/~~10045~~** 10044 Dated : **30-Apr-21**
Ref.: **16969 dt. 19-Apr-21**

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

Particulars		Amount
Electrical GST 18%	*29,720.00*	**₹ 35,070.00**
Input-CGST	*2,674.80*	
Input-SGST	*2,674.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount credited to summit sales llp towards electrical material against invoice no:-16969 dt:-19.04.2021 pono;-76444 dt:-17.04.2021

Amount (in words) :

Indian Rupees Thirty Five Thousand Seventy Only

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

Prepared by: vindya Approved by Receiver's Signature

Scan ID :- 73036

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76444	PO / WO Date.	17/04/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 35,070/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - III
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16969	19/04/2021	Rs. 35,070/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 35,070/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14561	19/04/2021	91288	☑ 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. 35,070/-
Amount E – PO / WO value:	Rs. 35,070/-
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	**24/04/2021**

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	22/4/21	22/4				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. 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	Invoice No.	16969
Silver Oak Villas LLP	Invoice Date.	19-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76444
	PO Date.	17-04-2021
	Req ID	65409
	Req Date	16-04-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183584

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	210	102.00	21,420.00	18	3,855.60
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	75	43.00	3,225.00	18	580.50
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	36	25.00	900.00	18	162.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
6	4500 - Electrical - conducting - PVC bend - other -	3917	300	10.00	3,000.00	18	540.00
7	4658 - Electrical - other - Thermacol - NA - nos	3917	5	15.00	75.00	18	13.50
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	29,720.00	5,349.60
	2,674.80	2,674.80	Total Invoice Amount	35,069.60	

Rupees : Thirty Five Thousand Sixty Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SEC'BAD LTD. 16796 20/4

Purchase Order

 17-04-2021 2:53:45 PM

76444
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			
Summit Sales LLP	**Doc No**	76444	183584
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	210.00	102.00	0.00	18.00	25,275.60
2	4546 - Electrical - other - Deep Box - 25mm - nos	75.00	43.00	0.00	18.00	3,805.50
3	4564 - Electrical - other - Fan Box - 1 In - nos	36.00	25.00	0.00	18.00	1,062.00
4	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	70.00	0.00	18.00	826.00
6	4500 - Electrical - conducting - PVC bend - other - nos	300.00	10.00	0.00	18.00	3,540.00
7	4658 - Electrical - other - Thermacol - NA - nos	5.00	15.00	0.00	18.00	88.50
					Total Order Value . . .	**35,069.60**

Rupees : Thirty Five Thousand Sixty Nine and Paise Sixty 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.105,125,106 purpose
Completion Date	Nil
Measurment	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs

Company	Silver Oak villas LLP	Site & Phase	Silver Oak Villas-III
Req. no.	183584	Req. Date	16-04-2021
Material required before	Urgent	ID no.	65409
Prepared by:	B.Meenakshi	Approved by (sign):	
Flat / Block no:	Villa No: 105,125,106		
Type A 1100 Sft 2BHK Order Value:	0	Flats	
Type A2 1100 Sft 2BHK Order Value:	3	Flats	

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	70	-	3	-	210	-	210		
2	PVC Deep Box	Nos	25	-	3	-	75	-	75		
3	PVC Bends	Nos	100	-	3	-	300	-	300		
4	Fan Box	Nos	12	-	3	-	36	-	36		
5	Insulation Tapes	Box	2	-	1	-	2	-	2		
6	Thermocol Sheets	Nos	5	-	1	-	5		5		
7	Junction Box	Nos	-	-	3	-	-	-	0		
7	Solvent Cement 250 ML	Nos	10	-	1	-	10	-	10		
	Total						638	-	638		

Note: For PVC pipes round off order to nearest bundles.

76444

17 APR 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.	14561
Silver Oak Villas LLP	DC Date.	19-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76444
	PO Date.	17-04-2021
	Req ID	65409
	Req Date	16-04-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183584

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	210
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	75
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	36
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
6	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
7	4658 - Electrical - other - Thermacol - NA - nos	3917	5
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22	INWARD		
23	Inward No 1161 Dt. 19/4/21		
24	MRN No: 91288 Dt. 19/4/21		
25	Received By: Sign		
26			
27	SILVER OAK VILLAS LLP		
28			
29			
30			

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. SEC'BAD INWARD No: 4126 Date: 21/4 Sign:

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.	16969
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	19-04-2021
	PO No.	76444
	PO Date.	17-04-2021
	Req ID	65409
GSTIN : 36ADBFS3288A2Z7	Req Date	16-04-2021
	Loc Req No	183584

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	210	102.00	21,420.00	18	3,855.60
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	75	43.00	3,225.00	18	580.50
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	36	25.00	900.00	18	162.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
6	4500 - Electrical - conducting - PVC bend - other -	3917	300	10.00	3,000.00	18	540.00
7	4658 - Electrical - other - Thermacol - NA - nos	3917	5	15.00	75.00	18	13.50
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH THE:
Inward No 1161 Dt. 19/4/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	29,720.00	5,349.60
	2,674.80	2,674.80	Total Invoice Amount	35,069.60	

Rupees : Thirty Five Thousand Sixty Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction