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

Purchase Voucher

No. : **PUR/~~10046~~** 10045
Ref.: **16953 dt. 17-Apr-21**

Dated : **30-Apr-21**

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

Particulars		Amount
Plumbing GST 18%	*37,754.00*	**₹ 44,550.00**
Input-CGST	*3,397.86*	
Input-SGST	*3,397.86*	
OIE-Rounded Off	*0.28*	

On Account of :

Being amount credited to summit sales llp towards purchase of plumbing material against invoice no:-16953 dt:-17.04.2021 pono:-76413 dt:-16.04.2021

Amount (in words) :

Indian Rupees Forty Four Thousand Five Hundred Fifty Only

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

Prepared by: vindya   Approved by   Receiver's Signature

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

Purchase Voucher

No. : **PUR/~~10047~~** 10046
Ref.: **16954 dt. 17-Apr-21**

Dated : **30-Apr-21**

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

Particulars		Amount
Plumbing GST 18%	*13,412.00*	**₹ 15,826.00**
Input-CGST	*1,207.08*	
Input-SGST	*1,207.08*	
OIE-Rounded Off	*(-)0.16*	

On Account of :

Being amount credited to summit sales llp towards purchase of plumbing material against invoice no:-16954 dt:-17.04.2021 pono:-76413 dt:-16.04.2021

Amount (in words) :

Indian Rupees Fifteen Thousand Eight Hundred Twenty Six Only

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

Cong

Prepared by: vindya

Approved by

Receiver's Signature

Scan PO :- 73038

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/4/21	Prepared by:	MOUNIKA
PO/WO no.	76413	PO / WO Date.	16/4/21
Supplier Name	SSLLP	PO/WO amount	60,375.88/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	16953	17/4	44,549.72/-
2	16954	17/4	15,826.16/-
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			60,375.88/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14550	17/4	91249	☑ Yes ☐ No
2.	14551	17/4	91248	☑ 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:	60,375.88/-
Amount E – PO / WO value:	~~60,375.88/-~~
Amount F – Difference (A – E): GST-18%	60,375.88/- —

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:	Mounika	[signature]			A.Vidhya	[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/-

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.	16953
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	17-04-2021
	PO No.	76413
	PO Date.	16-04-2021
	Req ID	65378
GSTIN : 36ADBFS3288A2Z7	Req Date	14-04-2021
	Loc Req No	183578

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	210.00	12,600.00	18	2,268.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	90	40.00	3,600.00	18	648.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	80	11.00	880.00	18	158.40
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	47.00	940.00	18	169.20
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	50.00	500.00	18	90.00
8	10253 - Plumbing - CPVC - CPVC Reducer MTA -		2	75.00	150.00	18	27.00
9	10079 - Plumbing - CPVC - CPVC Male adapter - MTA 3/4"		2	110.00	220.00	18	39.60
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	6.00	600.00	18	108.00
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	12	8.00	96.00	18	17.28
12	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	2	99.00	198.00	18	35.64
13	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	480.00	14,400.00	18	2,592.00
14	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	40	47.00	1,880.00	18	338.40
15	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		10	60.00	600.00	18	108.00

IGST	CGST	SGST			
			Total Taxable Amount	37,754.00	6,795.72
	3,397.86	3,397.86	Total Invoice Amount	44,549.72	

Rupees : Fourty Four Thousand Five Hundred Fourty Nine and Paise Seventy Two Only.

for Summit Sales LLP

76649
17/4

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	16954
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	17-04-2021
	PO No.	76413
	PO Date.	16-04-2021
	Req ID	65378
GSTIN : 36ADBFS3288A2Z7	Req Date	14-04-2021
	Loc Req No	183578

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		12	102.00	1,224.00	18	220.32
2	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	2	329.00	658.00	18	118.44
3	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	12	79.00	948.00	18	170.64
4	10082 - Plumbing - CPVC - CPVC Female adapter - FTA 34"	39174000	4	116.00	464.00	18	83.52
5	7419 - Plumbing - CPVC - Brass Elbow - Others - 3/4"		2	55.00	110.00	18	19.80
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		4	25.00	100.00	18	18.00
7	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	12	364.00	4,368.00	18	786.24
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
9	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
10	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		12	95.00	1,140.00	18	205.20
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
12	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	30	7.00	210.00	18	37.80
13	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		30	7.00	210.00	18	37.80
14	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	20	99.00	1,980.00	18	356.40
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	13,412.00		2,414.16
	1,207.08	1,207.08	Total Invoice Amount	15,826.16		

Rupees : Fifteen Thousand Eight Hundred Twenty Six and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD 76652 Date 19/4 Sign

Purchase Order

 16-04-2021 5:00:50 PM

76413
16.04.21 1:10:43

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	76413	183578
Doc Date	16-04-2021	
Quote No	Nil	
Quote Date	02-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	60.00	210.00	0.00	18.00	14,868.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	90.00	40.00	0.00	18.00	4,248.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	80.00	11.00	0.00	18.00	1,038.40
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	17.00	0.00	18.00	1,003.00
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	30.00	8.00	0.00	18.00	283.20
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	20.00	47.00	0.00	18.00	1,109.20
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	10.00	50.00	0.00	18.00	590.00
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	2.00	75.00	0.00	18.00	177.00
9	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos *MTA 3/4"*	2.00	110.00	0.00	18.00	259.60
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	6.00	0.00	18.00	708.00
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	12.00	8.00	0.00	18.00	113.28
12	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	2.00	99.00	0.00	18.00	233.64
13	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	30.00	480.00	0.00	18.00	16,992.00
14	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	40.00	47.00	0.00	18.00	2,218.40
15	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	10.00	60.00	0.00	18.00	708.00
16	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	12.00	102.00	0.00	18.00	1,444.32
17	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	2.00	329.00	0.00	18.00	776.44

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

18	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	12.00	79.00	0.00	18.00	1,118.64
19	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos *FTA 34"*	4.00	116.00	0.00	18.00	547.52
20	7419 - Plumbing - CPVC - Brass Elbow - Others - nos *3/4"*	2.00	55.00	0.00	18.00	129.80
21	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	4.00	25.00	0.00	18.00	118.00
22	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	12.00	364.00	0.00	18.00	5,154.24
23	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	30.00	0.00	18.00	708.00
24	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	4.00	255.00	0.00	18.00	1,203.60
25	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	12.00	95.00	0.00	18.00	1,345.20
26	6040 - Miscellaneous - Tefflon tape - NA - nos	20.00	19.00	0.00	18.00	448.40
27	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	30.00	7.00	0.00	18.00	247.80
28	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	30.00	7.00	0.00	18.00	247.80
29	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	20.00	99.00	0.00	18.00	2,336.40
				Total Order Value . . .		**60,375.88**

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

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
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.130,131 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 : __/__/____

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.	14550
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.	76413
	PO Date.	16-04-2021
	Req ID	65378
	Req Date	14-04-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183578

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	60
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	90
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	80
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	30
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		20
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	10
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		2
9	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		2
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	12
12	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	2
13	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30
14	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	40
15	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		10
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INWARD WITH TIME:
Inward No 1157 Dt. 17/4/21
MRN No: 91249 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: 41274 Date: 21/4 SECBAD

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.	16953
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	17-04-2021
	PO No.	76413
	PO Date.	16-04-2021
	Req ID	65378
GSTIN : 36ADBFS3288A2Z7	Req Date	14-04-2021
	Loc Req No	183578

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	210.00	12,600.00	18	2,268.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	90	40.00	3,600.00	18	648.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	80	11.00	880.00	18	158.40
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	47.00	940.00	18	169.20
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	50.00	500.00	18	90.00
8	10253 - Plumbing - CPVC - CPVC Reducer MTA -		2	75.00	150.00	18	27.00
9	10079 - Plumbing - CPVC - CPVC Male adapter - MTA 3/4"		2	110.00	220.00	18	39.60
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	6.00	600.00	18	108.00
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	12	8.00	96.00	18	17.28
12	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	2	99.00	198.00	18	35.64
13	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	480.00	14,400.00	18	2,592.00
14	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	40	47.00	1,880.00	18	338.40
15	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		10	60.00	600.00	18	108.00

IGST	CGST	SGST			
			Total Taxable Amount	37,754.00	6,795.72
	3,397.86	3,397.86	Total Invoice Amount	44,549.72	

Rupees : Fourty Four Thousand Five Hundred Fourty Nine and Paise Seventy Two Only.

INWARD WITH TIME:
Inward No 1157 Dt. 17/4/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14551
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.	76413
	PO Date.	16-04-2021
	Req ID	65378
GSTIN : 36ADBFS3288A2Z7	Req Date	14-04-2021
	Loc Req No	183578

	Description of Goods	HSN/SAC	Qty
1	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		12
2	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	2
3	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	3917	12
4	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	39174000	4
5	7419 - Plumbing - CPVC - Brass Elbow - Others - nos		2
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		4
7	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	39174000	12
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	20
9	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	4
10	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		12
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20
12	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	30
13	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		30
14	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	20
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INWARD WITH TIME:
Inward No 1158 Dt. 17/4/21
MRN No 9168 Dt. 17/4/21
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 4122
Date 19/4
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	16954
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.	76413
	PO Date.	16-04-2021
	Req ID	65378
	Req Date	14-04-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183578

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		12	102.00	1,224.00	18	220.32
2	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	2	329.00	658.00	18	118.44
3	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	12	79.00	948.00	18	170.64
4	10082 - Plumbing - CPVC - CPVC Female adapter - FTA 34"	39174000	4	116.00	464.00	18	83.52
5	7419 - Plumbing - CPVC - Brass Elbow - Others - 3/4"		2	55.00	110.00	18	19.80
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		4	25.00	100.00	18	18.00
7	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	12	364.00	4,368.00	18	786.24
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
9	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
10	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		12	95.00	1,140.00	18	205.20
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
12	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	30	7.00	210.00	18	37.80
13	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		30	7.00	210.00	18	37.80
14	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	20	99.00	1,980.00	18	356.40
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,412.00	2,414.16
	1,207.08	1,207.08	Total Invoice Amount	15,826.16	

Rupees : Fifteen Thousand Eight Hundred Twenty Six and Paise Sixteen Only.

INWARD WITH TIME:
Inward No 1158 Dt. 17/4/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

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/~~10048~~** 10047
Ref.: **15 dt. 9-Apr-21**

Dated : **30-Apr-21**

Party's Name : **Sup-Green Belt Services**

Particulars		Amount
Aggregate-COMP	*12,852.50*	**₹ 12,853.00**
OIE-Rounded Off	*0.50*	

On Account of :

Being amount credited to Green Belts towards suuply of plants against invoice no:-15 dt: -09.4.2021 pono.-76175 dt:-6.04.2021

Amount (in words) :

Indian Rupees Twelve Thousand Eight Hundred Fifty Three Only

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

Prepared by: vindya

Approved by

Receiver's Signature

Scan No:- 73041 E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76175	PO / WO Date.	6-4-21
Supplier Name	GREEN BELT SERVEICES	PO/WO amount	11,527-00
Firm/Company	Silver Oak Villas LLP	Project	Part III
Sl. No.	Bill No.	Bill Date	Bill amount
1	15	9-4-21	12,852-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,852-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91046	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				
Amount B –Other Credits :_Transportation charges/Charges				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				12,852-00
Amount E – PO / WO value:				11,527-00
Amount F – Difference (A – E): GST-18%				1,325-00

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	**03-05-21**
Remarks: Transportation included, can be considered.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	26 APR 2021			[signature]	[signature]
Date		26/4				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/-

GSTIN :36AAUFG2910P1ZT
Composite Scheme

INVOICE

Cell : 8897895924

GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING,CIVIL & LABOUR CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.
E-mail : greenbeltservices.2212@gmail.com

M/s. Silver Oak villas. LLP.
Cherla pally -Hyd.

Sl.No. 16 Date : 09/04/2021
D.C.No. 15 Date :
P.O.No. Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of plants -			12,852	50
		TOTAL		12,852	50

INWARD
No. 76470
Date 12/4
Sign.
MODI PROPERTIES PVT. LTD. SEC'BAD

GREEN BELT SERVICES
Bank Name: HDFC Bank
A/c. No.50200055048996
IFSC Code: HDFC0002019

Rupees inwards: twelve Thousand Eight Hundred fifty two only. fifty paise.

For GREEN BELT SERVICES

Authorised Signatory

GSTIN :36AAUFG2910P1ZT

Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING,CIVIL & LABOUR CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

M/s. Silver Oak villas LLP

Cherlapally Hyd.

D.C.No. 15 Date 07/04/2021

P.O.No. 76175 Date :

S.No.	PARTICULARS	QUANTITY
1	Silver Oak Trees	75 no's
2	Niriam plants	150 no's
3	Transport Extra	

MODERN PROPERTIES PVT SEC'BAD 41246 21/4

INWARD WITH TIME:

Inward No 1139 Dt: 8/4/21

MRN No: 91046 Dt: 8/4/2021

Received By: Sign:

SILVER OAK VILLAS LLP

For GREEN BELT SERVICES

Authorised Signatory

Receivers Signature

Purchase Order

76175

30.03.21 4:51:32

 08-04-2021 11:13:15 AM Original

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			
Green Belt Services	**Doc No**	76175	183569
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	**Doc Date**	06-04-2021	
	Quote No	Nil	
GSTIN 36AAUFG2910P1ZT	**Quote Date**	06-04-2021	
8897895924	**SupplyType**	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Silver oak plant*	75.00	75.00	0.00	6.00	5,962.50
2	6031 - Miscellaneous - Plants - NA - nos *Nerium*	150.00	35.00	0.00	6.00	5,565.00
					Total Order Value . . .	**11,527.50**

Rupees : Eleven Thousand Five Hundred Twenty Seven 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	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	Rs.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site plantiation use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

12/04/2021

Name : ______

Name : ______

Accepted the above Terms And Conditions

For *Green Belt Services*

Date : __/__/____

Estimate/Draft PO

 06-04-2021 11:55:10 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

Green Belt Services
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49

GSTIN 36AAUFG2910P1ZT
8897895924

Doc No	76175	183569
Doc Date	06-04-2021	
Quote No	Nil	
Quote Date	06-04-2021	
SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Silver oak plant*	75.00	75.00	0.00	6.00	5,962.50
2	6031 - Miscellaneous - Plants - NA - nos *Nerium*	150.00	35.00	0.00	6.00	5,565.00
				Total Order Value . . .		**11,527.50**

Rupees : Eleven Thousand Five Hundred Twenty Seven 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	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	Rs.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site plantiation use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED FOR CONSTRUCTION
06 APR 2021
SOHAM MODI

R. Bhasker

For *Silver Oak Villas LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Green Belt Services*

Name :

Name :

Date : _/_/__

Company Name:	Silver Oak Villas LLP	Date:	05-04-2021
Site & Phase :	Silver Oak Villas-III	Time:	13.00
Supplier		Req. No.	183569
Material required before date:	08-04-2021	ID No.	65171

No	Description	Size	Quantity	Units	Inward No	Date
1	Silver Oak Plants		75	Nos		
2	Nerium		150	Nos		
	76175					

larks: For SOV-III Plantation 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.

APPROVED FOR CONSTRUCTION
0 6 APR 2021
SOHAM MODI

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

Purchase Voucher

No. : **PUR/~~10049~~** 10048 Dated : **30-Apr-21**
Ref.: **1661 dt. 24-Mar-21**

Party's Name : **SUP- Purnima Mosaic Tiles**

Particulars		Amount
Kerb Stone GST 18%	*12,600.00*	**₹ 14,868.00**
Input-CGST	*1,134.00*	
Input-SGST	*1,134.00*	

On Account of :

Being amount credited to purnima Mosaic tiles towards kerb stone against invoice no: -1661 dt:-24.03.201 pono;-75824 dt:-22.03.2021

nount (in words) :

Indian Rupees Fourteen Thousand Eight Hundred Sixty Eight Only

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

Prepared by: vindya Approved by Receiver's Signature

Scan no: 73040

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75824	PO / WO Date.	22/03/2021
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 14,868/-
Firm/Company	Silver Oak Villas LLP	Project	SOV III
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1661	24/03/2021	Rs. 14,868/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 14,868/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1069	24/03/2021	90446	☑ 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. 14,868/-
Amount E – PO / WO value:	Rs. 14,868/-
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]	23 APR 2021		A. Urindhya	[signature]	[signature]
Date	23/4/21	23/4					

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
~~CASH~~ / CREDIT State code :- 36

Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. DC No - 1069

To, SILVER OAK VILLAS LLP.
SILVER OAK VILLAS Part - III . P.O. No - 75824
GST No :- 36ADBFS3288A2Z7

No. 1661

Date 24/03/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	KERB STONE :- 300MM x 200MM x 60MM	300	42/-	12,600	00
	Rs - 14,868/-				
			Total	12,600	00
		SGST	~~Total~~ 9%	1134	00
		CGST	~~VAT@~~ 9%	1134	—
			G. Total	14,868	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: Date: Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 79910 Date 23/4 Sign.

GST No.36AEPPP5661P1ZI

TIN: 36593591244

For PURNIMA MOSAIC TILES

Receiver's Signature

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, SILVER OAK VILLAS LLP. No. 1069

Cherlapally

P.O.No - 75824 Date 24/03/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	KERB STONE 300mm X 200mm X 60mm 12" x 8" x 60mm		300 No.	
	TROLLY AP.28 TE0880			
	GST No. : 36AEPPP5661P1ZI			

MODI PROPERTIES PVT. LTD. SEC'BAD ★ INWARD No. 4677 Date 25/3 Sign

INWARD REGISTER
Inward No 1097 Dt 24/3/21
GRN No: 90446 Dt: 24/3/2021
Received By· Sign
SILVER OAK VILLAS LLP

For PURNIMA MOSAIC TILES

Receiver's Signature

Purchase Order

75824

 22-03-2021 16:41:53 24.03.21 11:09:56

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			
Purnima Mosaic Tiles	**Doc No**	75824	183553
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc Date**	22-03-2021	
	Quote No	Nil	
GSTIN 36AEPPP5661P1ZI NA	**Quote Date**	27-09-2019	
27531972 9849195298	**SupplyType**	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1042 - Building material - Curb Stone - NA - nos *300mm x 200mm x 60mm*	300.00	42.00	0.00	18.00	14,868.00
				Total Order Value . . .		**14,868.00**

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	Above sizes and rates approved by M.D. dt. 27/09/2019.
Payment Terms	After Delivery & Production of bill
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	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	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 Part III V.no. 128,129,101 curb stone laying purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : __________

Accepted the above Terms And Conditions

For ***Purnima Mosaic Tiles***

Name : __________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	22-03-2021
Site & Phase :	Silver Oak Villas-III	Time:	14.38
Supplier		Req. No.	183553
Material required before date:	25-03-2021	ID No.	64884

No	Description	Size	Quantity	Units	Inward No	Date
1	Curb stone	300x200x60mm	300	Nos		
2						
3						
4						
5	75824					
6						
7						
8						
9						

Remarks: -For Part-III Villa no: 128,129,101 cub stone laying purpose

Prepared By	G.Mona	Approved by	APPROVED 22 MAR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	22-03-2021	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:	17.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
4						
5						
6						
7						

Remarks: -For Gym Room.

Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date		Sign. & 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/~~10050~~** 10049
Ref.: **17064 dt. 22-Apr-21**

Dated : **30-Apr-21**

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

Particulars		Amount
Chemicals GST 18%	*5,020.00*	**₹ 6,317.00**
Consumables -Exempt	*393.75*	
Input-CGST	*451.80*	
Input-SGST	*451.80*	
OIE-Rounded Off	*(-)0.35*	

On Account of :

Being amount credited to summit sales llp towards Chemicals against invoice no:-17064 dt:-22.04.2021 pono:-76556 dt:-21.04.2021

Amount (in words) :

Indian Rupees Six Thousand Three Hundred Seventeen Only

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

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID:- 73031

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	26/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76556	PO / WO Date.	21/04/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 6,317/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - III
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17064	22/04/2021	Rs. 6,317/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,317/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14616	22/04/2021	91372	☑ 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. 6,317/-
Amount E – PO / WO value:				Rs. 6,317/-
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]		26		A. Vindhya	[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

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.	17064
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	22-04-2021
	PO No.	76556
	PO Date.	21-04-2021
	Req ID	65559
GSTIN : 36ADBFS3288A2Z7	Req Date	21-04-2021
	Loc Req No	183588

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	5	704.00	3,520.00	18	633.60
2	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	5	300.00	1,500.00	18	270.00
	W01						
3	4009 - Consumables - Coconut Broom - other - nos	9603	25	15.75	393.75	0	0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,413.75	903.60
	451.80	451.80	Total Invoice Amount	6,317.35	

Rupees : Six Thousand Three Hundred Seventeen and Paise Thirty Five Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 79882
Date 23/4

Subject to Hyderabad Jurisdiction

Purchase Order

 21-04-2021 2:33:53 PM

76556
16.04.21 1:10:46

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**	76556	183588
	Doc Date	21-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-04-2021	
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	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	5.00	704.00	0.00	18.00	4,153.60
2	3128 - Chemicals - RBR bonding agent - NA - ltrs *W01*	5.00	300.00	0.00	18.00	1,770.00
3	4009 - Consumables - Coconut Broom - other - nos	25.00	15.75	0.00	0.00	393.75
				Total Order Value . . .		**6,317.35**

Rupees : Six Thousand Three Hundred Seventeen and Paise Thirty Five Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for Site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

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.	17064
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.	76556
	PO Date.	21-04-2021
	Req ID	65559
GSTIN : 36ADBFS3288A2Z7	Req Date	21-04-2021
	Loc Req No	183588

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 -	3214	5	704.00	3,520.00	18	633.60
2	3128 - Chemicals - RBR bonding agent - NA - ltrs W01	4002	5	300.00	1,500.00	18	270.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	25	15.75	393.75	0	0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13	Inward No 1166 Dt 27/4/21 MRN No: Dt: Received By: Sign SILVER OAK VILLAS LLP						
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,413.75	903.60
	451.80	451.80	Total Invoice Amount	6,317.35	

Rupees : Six Thousand Three Hundred Seventeen and Paise Thirty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/~~10051~~** 10050 Dated : **30-Apr-21**
Ref.: **16299 dt. 5-Mar-21**

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

Particulars		Amount
PROMORD-Brouchers, Flyers & Stationery	*5,000.00*	**₹ 5,900.00**
Input-CGST	*450.00*	
Input-SGST	*450.00*	

On Account of :

Being amount credited to summit sales llp towards Chemicals against invoice no:-16299 dt:-0503.2021 pono:-75014 dt:-22.02.2021

Amount (in words) :

Indian Rupees Five Thousand Nine Hundred Only

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

Prepared by: vindya Approved by Receiver's Signature

Scan ID: 72183
Missing Bill

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/4/21	Prepared by:	BHAVANI
PO/WO no.	75014	PO / WO Date.	22-02-21
Supplier Name	SSLLP	PO/WO amount	5,900
Firm/Company	SOV LLP	Project	Sov - 111
Sl. No.	Bill No.	Bill Date	Bill amount
1	16299	5-3-21	5900
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5900

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13946	5/3/21		□ 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:	5,900
Amount E – PO / WO value:	5,900
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:	[signature]	[signature]			A. Vindhya	[signature]	
Date	18/4/21	18/4			27/4/21	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/-

TAX 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.	16299
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	05-03-2021
	PO No.	75014
	PO Date.	22-02-2021
	Req ID	63861
GSTIN : 36ADBFS3288A2Z7	Req Date	11-02-2021
	Loc Req No	183504

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7628 - Stationery - printing - Hoarding Foam Board - A3 Curring log-villas display board		100	50.00	5,000.00	18	900.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No 1152 Dt. 16/4/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	5,000.00	900.00
	450.00	450.00	Total Invoice Amount	5,900.00	

Rupees : Five Thousand Nine Hundred Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 79937
Date. 22/4
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-Apr-21 1:51:03 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	75014	183504
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7628 - Stationery - printing - Hoarding Foam Board - other - nos *A3 Curring log-villas display board*	100.00	50.00	0.00	18.00	5,900.00
					Total Order Value . . .	**5,900.00**

Rupees : Five Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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 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 Cellar and drive way main boards 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 : __/__/____

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.	13946
Silver Oak Villas LLP	DC Date.	05-03-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	75014
	PO Date.	22-02-2021
	Req ID	63861
	Req Date	11-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183504

	Description of Goods	HSN/SAC	Qty
1	7628 - Stationery - printing - Hoarding Foam Board - other - nos		100
2			
3			
4			
5			
6			
7			
8			
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INWARD WITH TIME: 1152 Dt: 18/11/21 Received By: SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 71352 Date: 24/4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	01-02-2021
Site & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	183504
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing logs		100	Nos		

Remarks: For site use purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	01-02-2021	Sign. & Date	

APPROVED
14 APR 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	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.