

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

Purchase Voucher

No. : PUR/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
Input-CGST	3,397.86
Input-SGST	3,397.86
OIE-Rounded Off	0.28
	₹ 44,550.00

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)

Condy

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
Input-CGST	1,207.08
Input-SGST	1,207.08
O/E-Rounded Off	(-)/0.16
	₹ 15,826.00

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)

Cony

Prepared by: vindya

Approved by

Receiver's Signature

5

5

Date:	23/4/21	Prepared by:	MOUNIKA				
PO/WO no.	76413	PO / WO Date.	16/4/21				
Supplier Name	SSHP	PO/WO amount	60,375.88/-				
Firm/Company	SOV HP	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: Incentives, 20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]				A. Kishore	Only	[Signature]
Date	23/4	28/4				30/4/21	

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

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

1 of 1 : 17-04-2021

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

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

76649
12/4

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-04-2021

Customer Details				Invoice No.		16954	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-04-2021	
				PO No.		76413	
				PO Date.		16-04-2021	
				Req ID		65378	
				Req Date		14-04-2021	
				Loc Req No		183578	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10125 - 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 - Teflon 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.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



76413

16.04.21 1:10:43

Page(s) 1 Of 2

16-04-2021 5:00:50 PM

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

Supplier Details

Summit Sales LLP
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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

16-04-2021 5:00:50 PM

Original / Office Copy / Purchase Div. Copy

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 - Teflon 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

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Summit Sales LLP

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

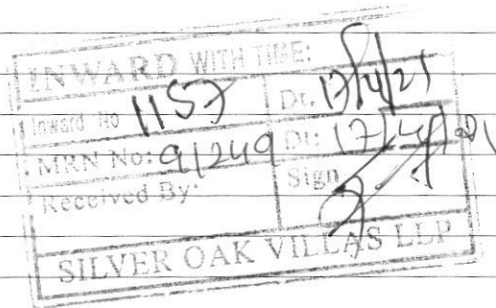
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-04-2021

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
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 17-04-2021

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

Summit Sales LLP

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

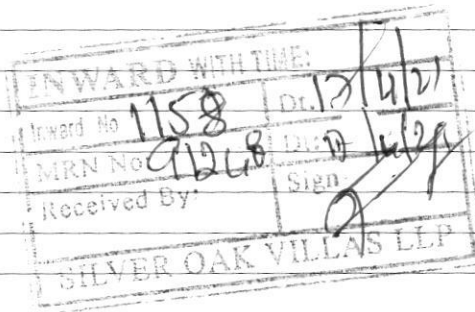
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-04-2021

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
		Req Date	14-04-2021
GSTIN : 36ADBFS3288A2Z7		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 - Teflon 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
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 17-04-2021

Customer Details				Invoice No.		16954	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-04-2021	
				PO No.		76413	
				PO Date.		16-04-2021	
				Req ID		65378	
				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 3/4"	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 - Teflon 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.							

Subject to Hyderabad Jurisdiction

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

for Summit Sales LLP

Authorised signatory

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
OIE-Rounded Off	0.50
	₹ 12,853.00

On Account of :

Being amount credited to Green Belts towards supply 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
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.
1.			91046
2.			
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. <u>1</u> ☒ No	
Payment – due date		03-05-21	
Remarks: Transportation included, can be considered.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

INVOICE

Cell : 8897895924

Composite Scheme



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. Lko.
Charla pally. Hyd.

Sl.No. 16Date : 09/04/2021D.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



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

DELIVERY CHALLAN

Cell : 8897895924

Composite Scheme



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 07/04/2021P.O.No. 76175 Date :

S.No.	PARTICULARS	QUANTITY
1	Silver Oak trees	75 no's
2	Niviam plants	150 no's
3	Tray post Extra	

INWARD WITH TIME:

Inward No	1139	Dr	8/4/21
MRN No	91046	Dr	8/4/2021
Received By	Sign		
SILVER OAK VILLAS LLP			

41246
21/4
2

For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory

Purchase Order



76175

30.03.21 4:51:32

Page(s) 1 Of 1

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
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

Purchase Order for the Supply of following Items.

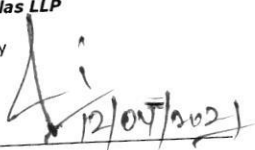
Item Name	Qty	Rate	Dis%	GST	Amount
1 6031 - Miscellaneous - Plants - NA - nos <i>Silver oak plant</i>	75.00	75.00	0.00	6.00	5,962.50
2 6031 - Miscellaneous - Plants - NA - nos <i>Nerium</i>	150.00	35.00	0.00	6.00	5,565.00
Total Order Value . . .					11,527.50

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**Penalty 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 plantation use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Green Belt Services**

Date : _/_/

Estimate/Draft PO

Page(s) 1 Of 1

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 <i>Silver oak plant</i>	75.00	75.00	0.00	6.00	5,962.50
2 6031 - Miscellaneous - Plants - NA - nos <i>Nerium</i>	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**Penalty 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 plantation use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

T. Shanker

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Green Belt Services**

Name : _____

Name : _____

Date : ____/____/____

Silver Oak Villas - Phase III (21-22)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10049 10048

Ref.: 1661 dt. 24-Mar-21

Dated : 30-Apr-21

Party's Name : SUP- Purnima Mosaic Tiles

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

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

Amount (in words) :

Indian Rupees Fourteen Thousand Eight Hundred Sixty Eight Only

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

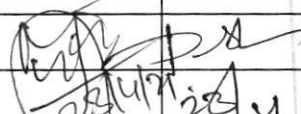
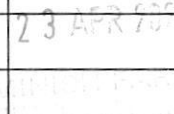
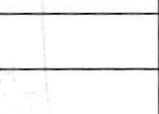
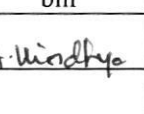
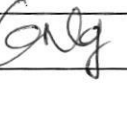
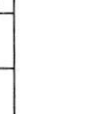
(Signature)

Prepared by: vindya

Approved by

Receiver's Signature

Scan 20: 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/04/2021	23/04/2021	23/04/2021	23/04/2021	23/04/2021	23/04/2021	23/04/2021

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

Mobile : 9849195298

State code 36

PURNIMA MOSAIC TILES

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

To, SILVER OAK VILLAS LLP.

No. 1661

SILVER OAK VILLAS Part - III. P.O No - 75824

Date 24/03/21

GST No. - 36ADBFS3288A2Z7

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	KERB STONE:- 300MM x 200MM x 60MM	300	42/-	12,600.00	
				Total	12,600.00
				Total 9%	1134.00
				VAT @ 9%	1134.00
				G. Total	14,868.00

TIN: 36593591244

For PURNIMA MOSAIC TILES

Receiver's Signature

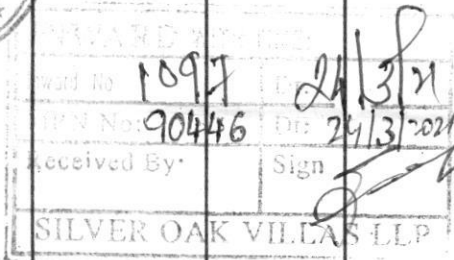


PURNIMA MOSAIC TILES

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

To, SILVER OAK VILLAS LLP. No. 1069CheshaballyP.O. No - 75824Date 24/03/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	KERB STONE 300mm X 20mm X 6mm 12" X 8" X 6mm  TROLLY AP-28 TE0880 		300 N.	
GST No. : 36AEPPP5661P1ZI				

For PURNIMA MOSAIC TILES

Receiver's Signature

76

Purchase Order



75824

Page(s) 1 Of 1

22-03-2021 16:41:53

Qr

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

GSTIN 36AEPPP5661P1ZI

NA

27531972

9849195298

Doc No	75824	183553
Doc Date	22-03-2021	
Quote No	Nil	
Quote Date	27-09-2019	
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
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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**

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						
6						
7						
8						
9						

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

Prepared By	G.Mona	Approved by	
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						
3						
4						
5						
6						
7						

Remarks: -For Gym Room.

Prepared By	K.PURSHOTAM	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
Consumables -Exempt	393.75
Input-CGST	451.80
Input-SGST	451.80
OIE-Rounded Off	(-)/0.35
	₹ 6,317.00

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)

Only

Prepared by: vindya

Approved by

Receiver's Signature

Scan 20: 43031

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.
1.	14616	22/04/2021	91372
2.	-	-	-
3.	-	-	-
4.	-	-	-
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: <u>Incentive - Rs. 20/-</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	26/4/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

1 of 1 : 22-04-2021

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			
GSTIN : 36ADBFS3288A2Z7				PO Date.	21-04-2021			
				Req ID	65559			
				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								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				451.80		451.80		Total Invoice Amount
						5,413.75		903.60
						6,317.35		

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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, IIInd 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	76556	183588
Doc Date	21-04-2021	
Quote No	Nil	
Quote Date	21-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3165 - Chemicals - R0ff 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

Penalty 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

Accepted the above Terms And Conditions

For **Silver Oak Villas LLP**

Authorised Signatory


Name : _____

For **Summit Sales LLP**

Date : ____/____/____

Name : _____

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

1 of 1 : 22-04-2021

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			
GSTIN : 36ADBFS3288A2Z7				PO Date.	21-04-2021			
				Req ID	65559			
				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								
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

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/10054- 10050
Ref.: 16299 dt. 5-Mar-21

Dated : 30-Apr-21

Party's Name : SP-Summit Sales LLP

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

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)

Cony

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 72183

Missing Bill

Date:	18/4/21	Prepared by:	BHAVANI
PO/WO no.	75014	PO / WO Date.	22-02-21
Supplier Name	SSLP	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.
1.	13946	5/3/21	
2.			
3.			
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	18/4/21	18/4	

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. 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

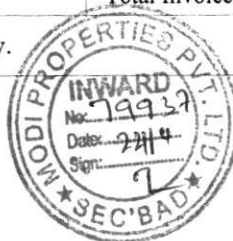
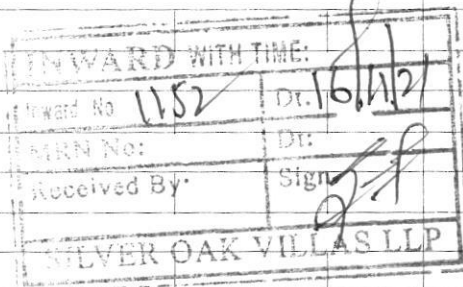
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-Apr-21

Customer Details				Invoice No.	16299		
Silver Oak Villas LLP				Invoice 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	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							
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.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

14-Apr-21 1:51:03 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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 75014 183504**Doc Date** 22-02-2021**Quote No** Nil**Quote Date** 22-02-2021**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**Penalty 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

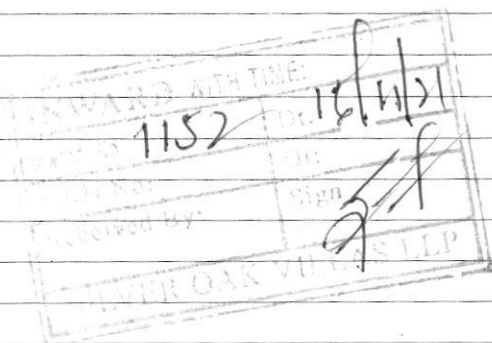
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-Apr-21

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			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

[illegible]

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

[illegible]

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