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

Purchase Voucher

No. : **PUR/~~10052~~** 10051
Ref.: **014 dt. 14-Apr-21**

Dated : **30-Apr-21**

Party's Name : **SUP- Gaja Steel Pro Private Limited**

Particulars		Amount
Steel GST 18%	*3,589.00*	**₹ 4,235.00**
Input-CGST	*323.01*	
Input-SGST	*323.01*	
OIE-Rounded Off	*(-)0.02*	

On Account of :

Being amount credited to Gaja steel pro private Limted towards Steel against invoice no:-014/21-22 dt:-14.07.2021 pono:-76366 dt:-12.04.2021

Amount (in words) :

Indian Rupees Four Thousand Two Hundred Thirty Five Only

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

Prepared by: vindya

Approved by

Scan ID: 72530

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18-04-21	Prepared by:	BHAVANI
PO/WO no.	76366	PO / WO Date.	12-4-21
Supplier Name	Gaja steel Pro Pvt ltd	PO/WO amount	3535.28
Firm/Company	Silver oak villas LLP	Project	SOV-111
Sl. No.	Bill No.	Bill Date	Bill amount
1	014	14-04-21	3413
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3413

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91196	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	826
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4239
Amount E – PO / WO value:	3535
Amount F – Difference (A – E): GST-18%	122

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	Advance cheque issued. Bal on 23/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani				Anirudhya	[signature]	
Date	18/4/21				24/4/21	03/05/21	

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

(TRIPLICATE FOR SUPPLIER)

GAJA STEEL PRO PRIVATE LIMITED 642 & 643 AL-KARIM TRADE CENTRE, 5-4-86 TO 92, M.G.ROAD,RANIGUNJ SECUNDERABAD CIN-U51909TG2019PTC130271 GSTIN/UIN: 36AAHCG6695B1ZF State Name : Telangana, Code : 36 Contact : 9948729489 E-Mail : gajasteelpro@gmail.com	Invoice No. **014/21-22**	Dated **14-Apr-2021**
	Delivery Note **014/21-22**	Mode/Terms of Payment **15 DAYS PDC**
	Buyer's Order No. **76366/183573**	Dated **12-Apr-2021**
Buyer **SILVER OAK VILLS LLP** 5-4-187/3 & 4 , II ND FLOOR, M.G. ROAD SECUNDERABAD - TELANGANA GSTIN/UIN : 36ADBFS3288A2Z7 PAN/IT No :	Despatch Document No.	Delivery Note Date **14-Apr-2021**
	Despatched through	Destination **CHERLAPALLY**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP28TC8163**
Contact person : MR. DAKSHINA MURTHY Contact : 9502288044 E-Mail : purchase@modiproperties.com	Terms of Delivery **SILVER OAK VILLAS PART III** **SY.NO.11,12,14,15,16,17,18,294**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**MS ANGLES** *20 X 3MM = 10 NOS*	721650	18 %	**54.000 KGS**	53.50	KGS		**2,889.00**
	FREIGHT OUTWARDS (GST)							**700.00**
	CENTRAL GST							**323.01**
	STATE GST							**323.01**
	TCS @ 0.1% SALES				*0.10*	%		**4.24**
	Less : ***ROUND OFF***							**(-)0.26**
	Total			**54.000 KGS**				**₹ 4,239.00**

INWARD WITH TIME:
Inward No 1147 Dt. 15/4/21
MRN No: 01196 Dt: 15/4/21
Received By: Sign
SILVER OAK VILLAS LLP

Amount Chargeable (in words)
Indian Rupees Four Thousand Two Hundred Thirty Nine Only

E. & O.E

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76566 Date 16/4

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

Customer's Seal and Signature

for GAJA STEEL PRO PRIVATE LIMITED

Prepared by Verified by Authorised Signatory

SUBJECT TO SCUNDERABAD JURISDICTION

Purchase Order

 12-04-2021 14:46:40

76366
30.03.21 5:01:54

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

Supplier Details			
Gaja Steel Pro Private Limited	**Doc No**	76366	183573
#5-4-86 to 92, D.no. 642 & 643, Al Karim Trade Centre, Ranigunj, M.G. Road, Secunderabad - 03.	**Doc Date**	12-04-2021	
	Quote No	Nil	
GSTIN 36AAHCG6695B1ZF	**Quote Date**	12-04-2021	
040-66312319 6305995988	**SupplyType**	Supply	

Kind Attn : Mr. Sree Ram

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *10 lengths*	56.00	53.50	0.00	18.00	3,535.28
					Total Order Value . . .	**3,535.28**

Rupees : Three Thousand Five Hundred Thirty Five and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	Item shall be of wt. 5.6kgs per 6mtr length.weighment slip must be attached.
Payment Terms	15days of PDC.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 3,535/- to be pay vide PDC no. dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for SOV III door frames bottom reapers purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 12/04/2021

Accepted the above Terms And Conditions

For ***Gaja Steel Pro Private Limited***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	08.04.2021
Site & Phase :	Silver Oak Villas-III	Time:	12.00
Supplier		Req. No.	183573
Material required before date:	10-04-2021	ID No.	65303

No	Description	Size	Quantity	Units	Inward No	Date
1	L- Angles ← 3mm thick	3/4" X 3/4"	10	Lengths	53.50+18%.	
2					5.6 Kgs	
3						
4						
5						
6	76366					
7						
8						
9						
10						

APPROVED
12 APR 2021
MINISH PARIKH

Remarks: -For SOV-III door frames bottom reapers purpose

Prepared By	P AISHWARYA	Approved by	
Sign.& Date	08.04.2021	Sign. & Date	

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

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Site Use Purpose

Prepared By	G chandra kanth	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/~~10053~~** 10052 Dated : **30-Apr-21**
Ref.: **22 dt. 21-Apr-21**

Party's Name : **Baijnath**
H No 29-1502/10/28 Renuka Nagar
Neredmet
Secundrabad

Particulars		Amount
LSUD-Labour Charges	*29,376.00*	**₹ 72,705.00**
LSUD-Allowance for Equipment	*29,376.00*	
LSUD-Allowance for Consumables	*14,688.00*	
TDS-1% Contract	*(-)735.00*	

On Account of :

Being amount credited to Bhaijnath towards painting work villa no:-130,131 stage1 aginst bill no:-22 from 21.04.2021

Amount (in words) :

Indian Rupees Seventy Two Thousand Seven Hundred Five Only

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

GSTIN : 36AZTPB5838K1ZS **TAX INVOICE** Cell : 9848758770

BAIJNATH

PAINTING WORKS

H.No. 29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad - 500 056.

To,
M/s. Silver Oak villa's LLP

GSTIN :- 36AOBFS3288A0Z7

Inv. No. : 020

Date : 29/04/21.

S.No.	PARTICULARS	SAC Code	Qty.	Rate	Amount Rs.	Ps.
1	Painting work done @ Villa NO 130, 131	9701	4080	18/-	73,440	00
		Total			73,440/-	00
		CGST@ 9%			6609/-	00
		SGST@ 9%.			6,609/-	00
		IGST @				
		Grand Total			86,658/-	00

Rupees in words. Eighty six Thousand Six Hundred fifty Eight Rupees.

For **BAIJNATH**

[signature]

Authorised Signatory

TQ: 61450, 61407

Construction division.
Advice for giving credit to contractors/suppliers

Sl. No. - site bills register	22		Date - site bills Register		21/4/2	
Company Name:	SOV LLP		Site:		SOV-III	
Name of Contractor	Baijnath.					
Nature of work	Painting work					
Work done	From Date	20/3/21		To Date	20/4/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V. No - 130, 131 stag-P.	4080	18/-	sft	73,440/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				73,440/-	
Bill required	✓YES NO.		GST bill required		✓YES NO.	
Measurement & estimate sheet:	✓Required Not required		Measurement & estimate sheet:		✓Enclosed Not enclosed	
PO/WO no.			PO/WO date:			

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 21 APR 2021	Date: 22/04/21	Date: 22 APR 2021
Sign:	Sign: Nagalakshmi	Sign:

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

APPROVED BY
SOHAN MODI
MANAGING DIRECTOR

Notes: ... 7 days of completing work. 2. This form can be used for certifying ... bills for hire charges, earth work, turnkey civil contractors. 3. Where ... not applicable - fill NA. 4. ... are not required for turnkey jobs where outline rates are clearly given.

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP				Approved by:			
Project		Silver Oak Villas-III				Sign:			
Work Description:		**Painting Work**							
Contractor Name		Baijnath							
Prepared By		B Meenakshi							
Date		21-04-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
	Painting Work								
1	Type-C1	**Villa no.130,131(Stage-I)**	2040.00	1.00	1.00	2.00	4080.00	Sft	
		Duplex							

ESTIMATE SHEET

Company Name:	Silver Oak Villas LLP
Project:	Silver Oak Villas-III
Work Description	Painting Work
Name of the Contractor	Baijnath
Prepared By	B.Meenakshi
Date	21-04-2021

S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C1	**Villa no.130,131(Stage-I)** Duplex	4080.00	sft	18.00	73,440.00	
						Amount:	73,440.00
		Total Amount in words Seventy Three Thousand Four Hundered Fouty **Rupees Only**					

APPROVED BY

21 APR 2021

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

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

Purchase Voucher

No. : **PUR/~~10054~~** 10053
Ref.: **12 dt. 7-Apr-21**

Dated : **30-Apr-21**

Party's Name : **Baijnath**
H No 29-1502/10/28 Renuka Nagar
Neredmet
Secundrabad

Particulars		Amount
LSUD-Labour Charges	*18,360.00*	**₹ 45,441.00**
LSUD-Allowance for Equipment	*18,360.00*	
LSUD-Allowance for Consumables	*9,180.00*	
TDS-1% Contract	*(-)459.00*	

On Account of :

Being amount credited to Bhajnath towards painting work villa no:-128,129 bill no:-12 dt:-07.04.2021

Amount (in words) :

Indian Rupees Forty Five Thousand Four Hundred Forty One Only

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

continued ...

GSTIN : 36AZTPB5838K1ZS

TAX INVOICE

Cell : 9848758770

GSTIN - 36AZTPB5838K1ZS

BAIJNATH

PAINTING WORKS

H.No. 29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad - 500 056.

To,
M/s. Silver oak villa's LLP

GSTIN:- 36AOBFS3288A0Z7

Inv. No. : 018

Date : 29/04/2021.

S.No.	PARTICULARS	SAC Code	Qty.	Rate	Amount Rs.	Ps.
1	Painting work done @ V.NO-128	9701	2040	11.25/-	22,950/-	00
2	Painting work done @ V.NO-129	9701	2040	11.25/-	22,950/-	00
		Total			45,900/-	00
		CGST@ 9%			4131/-	00
		SGST@ 9%			4,131/-	00
		IGST @				
		Grand Total			54,162/	00

Rupees in words Fifty Four Thousand one hundred Sixty Two.

For **BAIJNATH**

Authorised Signatory

PO: 61316, 61317

Construction division
Advice for giving credit to contractors suppliers.

Sl. No. – site bills register	12	Date – site bills Register	7/4/2021
Company Name:	Silver Oak Villas LLP	Site:	SOV-III
Name of Contractor	Baijnath		
Nature of work	Painting Work.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty	Rate	Units	Amount	Contractors bill no
1.	V.No - 128, 129.					
2.	V.128	2,040.00	11.25	sft	22,950.00	
3.	V.No - 129	2,040.00	11.25	sft	22,950.00	
4.						
5.						
6.						
7.						
8.						
9.						
10						
11.	Total:				45,900.00/-	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by
Date: 07 APR 2021	Date: 08/04/21	Date: 08 APR 2021
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying ... for Kirepchurches, earthwork, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. ... and measurement sheets are not required ... where guideline rates are clearly given.

MEASUREMENT SHEET

Company Name	Silver Oak Villas LLP	Approved by:	
Project	Silver Oak Villas-III	Sign:	
Work Description	**Painting Work**		
Contractor Name	Baijnath		
Prepared By	B Meenakshi		
Date	07-04-2021		

S No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Type-C2	**Villa no.128(Stage-III)** Duplex	2040.00	1.00	1.00	1.00	2040.00	Sft	
2	Type-C1	**Villa no.129(Stage-III)** Duplex	2040.00	1.00	1.00	1.00	2040.00	Sft	

ESTIMATE SHEET

Company Name:	Silver Oak Villas LLP
Project:	Silver Oak Villas-III
Work Description:	Painting Work
Name of the Contractor	Baijnath
Prepared By	B.Meenakshi
Date:	07-04-2021

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-c2	**Villa no.128(Stage-III)**	2,040.00	sft	11.25	22,950.00	
		Duplex					
			2,040.00	sft	11.25	22,950.00	
2	Type-C1	**Villa no.129(Stage-III)**					
		Duplex					
							45,900.00

Total Amount in words:Foury Five Thousand Nine Huncered Rupees Only

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

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

Purchase Voucher

No. : **PUR/~~10055~~** 10054 Dated : **30-Apr-21**
Ref.: **027 dt. 6-Apr-21**

Party's Name : **SUP- Sree Sunil Enterprises**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,450.00*	**₹ 1,711.00**
Input-CGST	*130.50*	
Input-SGST	*130.50*	

On Account of :

Being amount credited to sree sunil Enterprises towards self drlling screws against invoice no;-027 dt:-06..04.2021 pono:-76147 dt:-05.04.201

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Eleven Only

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

Prepared by: vindya   Approved by   Receiver's Signature

Scan ID: 72885

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76147	PO / WO Date.	5-4-21
Supplier Name	SREE SUNIL ENTERPRISES	PO/WO amount	1,711-00
Firm/Company	Modi Housing Pvt Ltd	Project	SOV III
Sl. No.	Bill No.	Bill Date	Bill amount
1	027	6-4-21	1,711-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,711-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91003	□ 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:				1,711-00
Amount E – PO / WO value:				1,711-00
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	**03-05-21**
Remarks:	Incentive - 20

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			A. Vindhya	[signature]	
Date		25/4			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/-

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

DEALERS :
BOLTS, NUTS, SCREWS, WASHERS
MANUFACTURERS :
ANCHOR FASTNERS, HITECH RODS, UNIVERSAL CLAMPS & A.C. CHANNELS
ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 93970 44443, 9550555703

No. 027
Date 6/4/21

M/s. Modi housing pvt ltd
Sec-bad

Date ______ PO 76147-183567 Date ______

Party's GST No. 36AADCM5906D1ZP. Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	1" Self drilling screws	1000 pcs	1/45	1450	0

INWARD WITH TIME: 8
Inward No 1133 Dt. 6/4/21
MRN No: 91003 Dt: 7/4/2021
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76317
Date 6/4/21
Sign

BANK DETAILS :	TOTAL	1450	0
AXIS BANK LTD.	SGST @ 9%	130	50
SECUNDERABAD, HYDERABAD	CGST @ 9%	130	50
A/c. No. 911020047596936, IFSC Code : UTIB0000068	IGST @ 18%		
	P & F		
	GRAND TOTAL	1711	0

GST No. : 36AAKPY9012E1ZG **State Code : 36**

For SREE SUNIL ENTERPRISES

1. Payment within ______ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

Authorised Signatory

Purchase Order

 05-04-2021 10:56:39 AM Origir 76147

30.03.21 4:51:32

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

Supplier Details

Sree Sunil Enterprises	**Doc No**	76147	183567
5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003	**Doc Date**	05-04-2021	
	Quote No	NIL	
	Quote Date	05-04-2021	
9550555703	**SupplyType**	Supply	

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2158 - Carpentry - hardware - Self Drill Screws - other - nos 1"	1,000.00	1.45	0.00	18.00	1,711.00
		Total Order Value . . .			**1,711.00**

Rupees : One Thousand Seven Hundred Eleven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	Payment will be made only after inspection of material.Above Order for SOV-III labour quarter purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : 05/04/2021

Accepted the above Terms And Conditions

For ***Sree Sunil Enterprises***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Housing Pvt Ltd	Date:	02-04-2021
Site & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	183567
Material required before date:	04-03-2021	ID No.	65160

No	Description	Size	Quantity	Units	Inward No	Date
1	Self thread screws	1"	1000	Nos	1145.	
2						
3						
4						
5						
6		PO				
7		76147.				
8						
9						
10						

Remarks: For SOV-III Labor quarters purpose			
Prepared By	G.Mona	Approved by	
Sign.& Date	02-04-2021	Sign. & Date	

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

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

No	Description	Size	Quantity	Units	Inward No	Date

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

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

Purchase Voucher

No. : **PUR/~~10056~~** 10055
Ref.: **16966 dt. 19-Apr-21**

Dated : **30-Apr-21**

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

Particulars		Amount
Plumbing GST 18%	*85.00*	**₹ 100.00**
Input-CGST	*7.65*	
Input-SGST	*7.65*	
OIE-Rounded Off	*(-)0.30*	

On Account of :

Being amount credited to summit sales llp towards plumbing material against invoice no:-16966 dt:-19.04.2021 pono:-76108 dt:-02.04.2021

Amount (in words) :

Indian Rupees One Hundred Only

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

Prepared by: vindya

Approved by

Receiver's Signature

& Scan ID: 73690

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/05/2021	Prepared by:	T.D. Murthy
PO/WO no.	76108	PO / WO Date.	02/04/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 65,108/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - III
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16966	19/04/2021	Rs. 100/-
2.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 100/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14559	19/04/2021	91289	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 100/-
Amount E – PO / WO value:	Rs. 65,108/-
Amount F – Difference (A – E):	Rs. -65,008/-

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	**08/05/2021**
Remarks: **Final bill received. Incentive - Rs. 20/-**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 04 MAY 2021		A. Vindhya		
Date	4/5				7/5/21		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Vilias LLP	Invoice No.	16966
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	19-04-2021
	PO No.	76108
	PO Date.	02-04-2021
	Req ID	65110
GSTIN : 36ADBFS3288A2Z7	Req Date	01-04-2021
	Loc Req No	183564

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	5	17.00	85.00	18	15.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	85.00		15.30
	7.65	7.65	Total Invoice Amount	100.30		

Rupees : One Hundred and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

76739
20/4

SEC'BAD

Authorised signatory

Purchase Order

76108
30.03.21 4:51:32

 02-04-2021 5:10:04 PM

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

Supplier Details			
Summit Sales LLP	**Doc No**	76108	183564
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-04-2021	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	90.00	210.00	0.00	18.00	22,302.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	60.00	40.00	0.00	18.00	2,832.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	60.00	11.00	0.00	18.00	778.80
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	45.00	17.00	0.00	18.00	902.70
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	15.00	47.00	0.00	18.00	831.90
7	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	9.00	50.00	0.00	18.00	531.00
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	3.00	75.00	0.00	18.00	265.50
9	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos *MTA 3/4"*	3.00	110.00	0.00	18.00	389.40
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	45.00	6.00	0.00	18.00	318.60
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	9.00	8.00	0.00	18.00	84.96
12	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	3.00	99.00	0.00	18.00	350.46
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	30.00	47.00	0.00	18.00	1,663.80
15	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	18.00	60.00	0.00	18.00	1,274.40
16	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	18.00	102.00	0.00	18.00	2,166.48
17	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	3.00	329.00	0.00	18.00	1,164.66

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 03/04/2021

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	18.00	79.00	0.00	18.00	1,677.96
19	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos *FTA 34"*	6.00	116.00	0.00	18.00	821.28
20	7419 - Plumbing - CPVC - Brass Elbow - Others - nos *3/4"*	6.00	55.00	0.00	18.00	389.40
21	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 In - nos	9.00	25.00	0.00	18.00	265.50
22	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	9.00	364.00	0.00	18.00	3,865.68
23	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	18.00	30.00	0.00	18.00	637.20
24	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	255.00	0.00	18.00	1,805.40
25	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	9.00	95.00	0.00	18.00	1,008.90
26	6040 - Miscellaneous - Tefflon tape - NA - nos	45.00	19.00	0.00	18.00	1,008.90
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
					Total Order Value . . .	**65,107.68**

Rupees : Sixty Five Thousand One Hundred Seven and Paise Sixty 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.101,102,104 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

2) Part Bill received of Rs.65006
B.no: 16800, 16959, 16850 and
3/4 10/4 8/4

Bal. Bill of Rs. 100/- to be receivable.

3) Final Bill received

4/5/21.

For *Silver Oak Villas LLP*
Authorised Signatory

03/04/2021

Name : ______________

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

Name : ______________

Date : __/__/____

Requisition Form - CPVC Pipe works For Villas											
Company		Silver Oak Villas LLP		Site & Phase		SOV-III					
Req. no.		183564		Req. Date	01-04-2021						
Material required before		03-04-2021		ID no.	65110						
Prepared by:		Mona		Approved by (sign):							
Flat / Block no:		**Villa no:101,102,104**									
Name of the Supplier :-											
Type A1 1100 Sft 2BHK Order Value:		3	Villas								
S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required forType B 1790 Sft 3BHK Villa	Qty required forType C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	3/4" CPVC Pipe	Length	30.0	-	-	3.0	90	-	90		
2	3/4"x1/2" Brass Elbow	Nos	20.0	-	-	3.0	60	-	60		
3	3/4" Plain Elbow	Nos	20.0	-	-	3.0	60	-	60		
4	3/4" Plain Tee	Nos	15.0	-	-	3.0	45	-	45		
5	3/4" Coupling	Nos	10.0	-	-	3.0	30	-	30		
6	3/4"x1/2" Brass TEE	Nos	5.0	-	-	3.0	15	-	15		
7	3/4"x1/2" Brass FTA	Nos	3.0	-	-	3.0	9	-	9		
8	3/4"x 1/2" Brass MTA	Nos	1.0	-	-	3.0	3	-	3		
9	3/4"x3/4" Brass MTA	Nos	1.0	-	-	3.0	3	-	3		
10	1/2" Threaded Plug	Nos	15.0	-	-	3.0	45	-	45		
11	3/4" End cap	Nos	3.0	-	-	3.0	9	-	9		
12	3/4" ball valve	Nos	1.0	-	-	3.0	3	-	3		
13	11/4" CPVC Pipe	Nos	10.0	-	-	3.0	30	-	30		
14	11/4" CPVC Plain Elbow	Nos	10.0	-	-	3.0	30	-	30		
15	11/4" CPVC TEE	Nos	6.0	-	-	3.0	18	-	18		
16	11/4" CPVC Union	Nos	6.0	-	-	3.0	18	-	18		
17	11/4" Ball Valve	Nos	1.0	-	-	3.0	3	-	3		
18	11/4" Tank Nipple	Nos	6.0	-	-	3.0	18	-	18		
19	3/4"x3/4" Brass TA	Nos	2.0	-	-	3.0	6	-	6		
20	3/4"x3/4" Brass Elbow	Nos	2.0	-	-	3.0	6	-	6		
21	3/4" Ball cock	Nos	3.0	-	-	3.0	9	-	9		
22	11/4" CPVC FTA	Nos	3.0	-	-	3.0	9	-	9		
23	11/4" End cap	Nos	3.0	-	-	3.0	9	-	9		
24	11/4" Coupling	Nos	6.0	-	-	3.0	18	-	18		
25	HDPE Pipe 1/2" (30')	Nos	2.0	-	-	3.0	6	-	6		
26	HDPE Pipe 3/4" (30')	Nos	2.0	-	-	3.0	6	-	6		
27	CPVC Paste	Nos	2.0	-	-	3.0	6	-	6		
28	Teflon Tape	Nos	15.0	-	-	3.0	45	-	45		
29	1/4"x3/4" Reducer Tee	Nos	3.0	-	-	3.0	9	-	9		
30	3/4" CPVC Clamp	Nos	10.0	-	-	3.0	30	-	30		
31	11/4" CPVC Clamp	NOS	10.0	-	-	3.0	30	-	30		
	Total		**226.0**				**678.0**				

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.	14559
Silver Oak Villas LLP	DC Date.	19-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76108
	PO Date.	02-04-2021
	Req ID	65110
	Req Date	01-04-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183564

	Description of Goods	HSN/SAC	Qty
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD WITH DATE:		
25	Inward No 1160 Dt: 19/4/21		
26	MRN No: 91289 Dt: 19/4/21		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41266
Date: 21/4
Sign:

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16966
Silver Oak Villas LLP	Invoice Date.	19-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76108
	PO Date.	02-04-2021
	Req ID	65110
GSTIN : 36ADBFS3288A2Z7	Req Date	01-04-2021
	Loc Req No	183564

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	5	17.00	85.00	18	15.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD STAMP:
Inward No 1160 Dt. 19/4/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	85.00		15.30
	7.65	7.65	Total Invoice Amount	100.30		

Rupees : One Hundred and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction