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

Purchase Voucher

No. : **PUR/~~10057~~** 10056
Ref.: **236 dt. 22-Apr-21**

Dated : **30-Apr-21**

Party's Name : **SUP-Reflections Electricals (P) Ltd.**

Particulars		Amount
Electrical GST 12%	*4,960.00*	**₹ 5,555.00**
Input-CGST	*297.60*	
Input-SGST	*297.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being amount credited to Reflections Electrical material against invoice no:-236 dt:-22.04.2021 pono:-75678 dt:-18.03.2021

Amount (in words) :

Indian Rupees Five Thousand Five Hundred Fifty Five Only

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

Prepared by: vindya Approved by:

&Scan ID:- 73678

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/05/2021	Prepared by:	T.D. Murthy
PO/WO no.	75678	PO / WO Date.	18/03/2021
Supplier Name	Reflections Electricals PVT LTD	PO/WO amount	Rs. 5,555/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - III
Sl. No.	Bill No.	Bill Date	Bill amount
1.	236	22/04/2021	Rs. 5,555/-
2.	-	-	-

Amount A – Bills total(Excluding Transport & Hamali Charges):	Rs. 5,555/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1166	20/03/2021	90389	☑ 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. 5,555/-
Amount E – PO / WO value:	Rs. 5,555/-
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	**08/05/2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		A. Vindhya	[signature]	
Date	4/5/21	4/5	04 MAY 2021		7/5/21	11/05/21	

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. 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

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **236**	Dated **22-Apr-2021**
	Delivery Note **1166**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **236 dt. 22-Apr-2021**	Other References
Buyer (Bill to) **Silver Oak Villas LLP** 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **75678/183552**	Dated **18-Mar-2021**
	Dispatch Doc No.	Delivery Note Date **20-Mar-2021**
	Dispatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 5w 2700k N50002**	9405	12 %	**31.0000 nos**	80.00	nos	**2,480.00**
2	**LED Bulb 5w E27 2700k N51002**	9405	12 %	**31.0000 nos**	80.00	nos	**2,480.00**
							4,960.00
	OUTPUT CGST						**297.60**
	OUTPUT SGST						**297.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**62.0000 nos**			**₹ 5,555.00**

INWARD WITH TIME:
Inward No 1169 Dt: 28/4/21
GRN No: 91628 Dt: 28/4/21
Received By: Sign
SILVER OAK VILLAS LLP

MODI PP... SEC'BAD
No. 80057
Date 29/4

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

INR Five Thousand Five Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	4,960.00	6%	297.60	6%	297.60	595.20
Total	**4,960.00**		**297.60**		**297.60**	**595.20**

Tax Amount (in words) : **INR Five Hundred Ninety Five and Twenty paise Only**

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/6, P.M. Modi Complex, 1st Floor,
M.G. Road, Secunderabad - 500 003.
Tele-Fax : 040 - 2754 3785
TIN No. 28163593748
~~GST No.36AADCR2047Q1ZZ~~

M/s. Silver Oak villas LLP
M.G. Road
Site Cherlapally

Date 20/03/21 No. 1466

Invoice No. ...... No.of Cases ...... Date ...... Way Bill No. ......

S.No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
~~01~~,					
	DOC NO. 75678 / 183552				
		Date 18/03/2021			
01,	N 50002				
	5W Bulb				
	2700K	31 NOS			
02,	N51002				
	5W E27				
	2700K	31 NOS			

INWARD No: 46749 Date: 23/3 Sign: SECBAD

INWARD WITH TIME
Inward No 1560 D: 20/3/21
MRN No 90389 D: 22/3/2021
Received By: Sign:
SILVER OAK VILLAS LLP

M. Shekar 9000978477

20/03/21

Received the above material in Good condition

For **REFLECTIONS ELECTRICALS PVT. LTD.**

Received by

Authorised Signatory

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	18-03-2021
Site & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	183552
Material required before date:	20-03-2021	ID No.	64758

No	Description	Size	Quantity	Units	Inward No	Date
1	Threaded LED bulbs	05 watts	31	Nos		
2	LED Lights 75678	05 watts	31	Nos		
3	Type-10		02	Nos		
4	Type-7 75679		02	Nos		
5	Type-5		06	Nos		

Remarks: For model villa no: 128, 129 lighting purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	18-03-2021	Sign. & Date	

APPROVED
18 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Order

18-03-2021 11:57:56 AM

75678

15.03.21 12:26:21

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			
Reflections Electricals Pvt. Ltd.,	**Doc No**	75678	183552
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	18-03-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	18-03-2021	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *N50001 threaded type*	31.00	80.00	0.00	12.00	2,777.60
2	4746 - Electrical - other - LED Lights - NA - nos *N50001 pin type*	31.00	80.00	0.00	12.00	2,777.60
					Total Order Value . . .	**5,555.20**

Rupees : Five Thousand Five Hundred Fifty Five and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' 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.Payment as per actual receipt of material. Above order for V.no.128,129 lighting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/~~10058~~** 10057
Ref.: **013 dt. 28-Apr-21**

Dated : **30-Apr-21**

Party's Name : **Sri Sai Vishal Enterprises**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 10,150.00**

On Account of :

Being amount credited to sri sai Vishal Enterprises towards cement soild bricks against invoice no:-013 dt:-28.04.2021 pono:-75092 dt:-23.02.2021

mount (in words) :

Indian Rupees Ten Thousand One Hundred Fifty Only

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

Prepared by: vindya

Approved by

Receiver's Signature

Blan ID:- 73681

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/05/2021	Prepared by:	T.D. Murthy
PO/WO no.	75092	PO / WO Date.	23/02/2021
Supplier Name	Sri Sai Vishal Enterprises	PO/WO amount	Rs. 1,44,000/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - III
Sl. No.	Bill No.	Bill Date	Bill amount
1.	013	28/04/2021	Rs. 10,150/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 10,150/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	250	24/03/2021	90680	☑ 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. 10,150/-
Amount E – PO / WO value:				Rs. 1,44,000/-
Amount F – Difference (A – E):				Rs. -1,33,850/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (expl~~ained 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: **Part bill received. Cement block weekly delivery report is attached.**	

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	[signature]	
Date	4/5/21	4/5			7/5/21	11/05/21.	

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. 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

✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Silver oak villas up
cherlapally

Party GSTIN

Inv. No. 013 Date : 28/4/21
D.C. No. Date :
P. O. 75092 Date :
Payment
State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust**					
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand**					
9.	**12mm Metal**					
10.	**Cement Solid Bricks**					
	4X8X16					
	6X8X16 →		350	29	NOT	10,150
	6X8X12					

INWARD
No. 80092
Date 30/4
Sign. 2
SEC'BAD

Rupees in words Ten thousand one hundred fifty only —

TOTAL	10,150
SGST @ %	
CGST @ %	
GRAND TOTAL	10,150

Name : SRI SAI VISHAL ENTERPRISES
Bank Name : HDFC BANK
Account No. : 50200042541343
IFSC Code : HDFC0000368 Branch : Nacharam

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand , Bricks etc.

Door No. C-3/3-1, Mallapur, R.R. Dist., Hyderabad - 500 076

Ref: Bill No: 13 Silver oak villa *Date :*

Solid Bricks → 6x8x16

Date	V.NO	DC.NO	6X8X16	PO.NO	PO.Date
24.3.21	0811	250	350	75092	
		Total nos →	350		

DELIVERY CHALLAN ✆ : 9391029193

SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Godhumakunta Vill., Keesara Mdl, Medchal Dist.

GSTIN: 36AHIPK6441Q1ZQ

No. 250 Date : 24/03/21

M/s. Silver woke Villas Chepally

P.O. No. .... Date : ....

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Solid Bricks	6X8X16	350
	Vehicle No. TS08UE0811		
	Time : 11:30AM		
	Driver Name : Sikander		
		Total	350

MODI PROPERTIES SEC INWARD No. 40979 Date 2/4/21 Sign. Neha

INWARD No. 1008 Dt: 24/3/21

MRN No: 90680 Dt: 29/3/2021

Received By: Sign

SILVER OAK VILLAS LLP

Received the above material in good condition

Receiver's Signature

For **SAI VISHAL ENTERPRISES**

13

Cement Blocks – Weekly Delivery Report

Company/ firm:	SOV-LLP	Requisition nos.:	183542	Total PO quantity:	3000
Project:	SOV-III	PO No(s).	75092	Quantity delivered in earlier period:	0
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	350
Supplier:	Sri Sai Vishal Enterprises	Close PO:	Yes / No	Balance quantity to be delivered:	2650
Sign of security	Sandeep	Sign of Admin		Sign of Project manager	
Date	29-03-2021	Date	29-03-2021	Date	29-03-2021

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	29-03-2021	17.00	6"x8"x16"	350	250	1098	90680
2.							
3.							
4.							
	Total:			350			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
	Total:						
Remarks:							

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Purchase Order

 23-02-2021 12:19:13

75092
23.02.21 5:16:09

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			
Sri Sai Vishal Enterprises	**Doc No**	75092	183542
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	23-02-2021	
	Quote No	Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	23-02-2021	
9391029193 9391029193	**SupplyType**	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	3,000.00	29.00	0.00	0.00	87,000.00
2	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	3,000.00	19.00	0.00	0.00	57,000.00
					Total Order Value . . .	**144,000.00**

Rupees : One Lakh(s) Fourty Four Thousand Only.

Terms and Conditions :-

Specification /	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
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 supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

(1) part Bill Received
Bill - 101 - 16/3 - 9500/-
- 100 - 16/3 - 9500/-
19000/-
Bal - 125000/-
2/4

(2) Part Bill receive
Bno: 013 . Bal. 1,25,000 Rs.
28/4/21
to be received.

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ______

Accepted the above Terms And Conditions
For *Sri Sai Vishal Enterprises*

Name : ______

Date : __/__/____

Contact

Requisition Form - Cement Blocks

Company		Silver Oak Villa LLP		Site & Phase		SOV part-3	
Req. no.		183542		Req. Date		22-02-2021	
Material required before		25-02-2021		IE no.	64245		
Prepared by:		Mona		Approved by (sign):			
Flat / Block no: part-3 retaining wall purpose							

S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement H. blocks (16"x8"x4")
	75092						
1	Plinth beam	Nos	-		-	3,000.0	3,000.0
2	Type C - 2BHK - 1,100 Sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
	Total					3,000	3,000

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered	Inward.no	Date
1	6" Cement blocks (16"x8"x6")	Nos	3,000.0	-	3,000.0		
2	4" SolidCement blocks (16"x8"x4")	Nos	3,000.0	-	3,000.0		
	Total						

Note: 10% of blocks must be half size

APPROVED
23 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10058**
Ref.: **PS/21-22/100 dt. 28-Apr-21**

Dated : **~~7-May-21~~** 30/April/21

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

Particulars		Amount
Plumbing GST 18%	*8,206.20*	**₹ 9,683.00**
Input-CGST	*738.56*	
Input-SGST	*738.56*	
OIE-Rounded Off	*(-)0.32*	

On Account of :

Being amount credited to praful sanitary towards plumbing material against invoice no: -PS/21-22/100 DT:-28.04.2021

Amount (in words) :

Indian Rupees Nine Thousand Six Hundred Eighty Three Only

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

continued ...

Scan ID:- 73676

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/05/2021	Prepared by:	T.D. Murthy
PO/WO no.	76414	PO / WO Date.	16/04/2021
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 9,683/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - III
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/21-22/100	28/04/2021	Rs. 9,683/-
2.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,683/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	PS/21-22/100	28/04/2021	91629	☑ 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. 9,683/-
Amount E – PO / WO value:				Rs. 9,683/-
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	**08/05/2021**
Remarks:	

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	[signature]	
Date	4/5/21	4/5			7/5/21	11/05/21.	

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. 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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 100**	Dated **28-Apr-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Silver Oak Villas LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **76414**	Dated **16-Apr-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **28-Apr-2021**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Hdpe Pipe PN 16**	3917	18 %	**20 Mtrs**	34.00	Mtrs	10 %	**612.00**
2	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**20 Mtrs**	43.00	Mtrs	10 %	**774.00**
3	**20mm Brass Ball Cock Set**	8481	18 %	**2 No:**	400.00	No:	10 %	**720.00**
4	**15mm Brass Ball Cock Set**	8481	18 %	**20 No:**	338.90	No:	10 %	**6,100.20**
								8,206.20
	Output CGST							**738.56**
	Output SGST							**738.56**
	Less : ***ROUNDING OFF***							**(-)0.32**
	Total							**₹ 9,683.00**

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

Indian Rupees Nine Thousand Six Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,386.00	9%	124.74	9%	124.74	249.48
8481	6,820.20	9%	613.82	9%	613.82	1,227.64
99		9%		9%		
99		14%		14%		
Total	**8,206.20**		**738.56**		**738.56**	**1,477.12**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Seventy Seven and Twelve paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD WITH TIME:
Inward No 1170 Dt 28/4/21
MRN No: 9/629 Dt: 28/04/21
Received By: Sign
SILVER OAK VILLAS LLP

INWARD No. 80059 Date 29/4
SEC'BAD

Purchase Order

    16-04-2021 3:51:51 PM

76414
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			
Praful Sanitary	**Doc No**	76414	183578
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	16-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	02-04-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7097 - Plumbing - HDPE - Pipe - other - mtrs *1/2"*	20.00	34.00	10.00	18.00	722.16
2	7097 - Plumbing - HDPE - Pipe - other - mtrs *3/4"*	20.00	43.00	10.00	18.00	913.32
3	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	2.00	360.00	0.00	18.00	849.60
4	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	20.00	305.00	0.00	18.00	7,198.00
				Total Order Value . . .		**9,683.08**

Rupees : Nine Thousand Six Hundred Eighty Three and Paise Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 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 ***Praful Sanitary***

Name : ______________

Date : __/__/____

Requisition Form - C.P.VC Pipe works For Villas											
Company		Silver Oak Villas LLP		Site & Phase		SOV-III					
Req. no.		**183578**		Req. Date	14-04-2021						
Material required before		16-04-2021		ID no.	65378						
Prepared by:		P.Aishwarya		Approved by (sign):							
Flat / Block no:		**Villa no: 130,131**									
Name of the Supplier :-											
Type C1 2040 Sft 2BHK Order Value:		**2**	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	-	-	2.0	60	-	60		
2	3/4"x1/2" Brass Elbow	Nos	45.0	-	-	2.0	90	-	90		
3	3/4" Plain Elbow	Nos	40.0	-	-	2.0	80	-	80		
4	3/4" Plain Tee	Nos	25.0	-	-	2.0	50	-	50		
5	3/4" Coupling	Nos	15.0	-	-	2.0	30	-	30		
6	3/4"x1/2" Brass TEE	Nos	10.0	-	-	2.0	20	-	20		
7	3/4"x1/2" Brass FTA	Nos	5.0	-	-	2.0	10	-	10		
8	3/4"x 1/2" Brass MTA	Nos	1.0	-	-	2.0	2	-	2		
9	3/4"x3/4" Brass MTA	Nos	1.0	-	-	2.0	2	-	2		
10	1/2" Threaded Plug	Nos	50.0	-	-	2.0	100	-	100		
11	3/4" End cap	Nos	6.0	-	-	2.0	12	-	12		
12	3/4" all valve	Nos	1.0	-	-	2.0	2	-	2		
13	11/4" CPVC Pipe	Nos	15.0	-	-	2.0	30	-	30		
14	11/4" CPVC Plain Elbow	Nos	20.0	-	-	2.0	40	-	40		
15	11/4" CPVC TEE	Nos	5.0	-	-	2.0	10	-	10		
16	11/4" CPVC Union	Nos	6.0	-	-	2.0	12	-	12		
17	11/4" Ball Valve	Nos	1.0	-	-	2.0	2	-	2		
18	11/4" Tank Nipple	Nos	6.0	-	-	2.0	12	-	12		
19	3/4"x3/4" Brass TA	Nos	2.0	-	-	2.0	4	-	4		
20	3/4"x3/4" Brass Elbow	Nos	1.0	-	-	2.0	2	-	2		
21	3/4" Ball cock	Nos	1.0	-	-	2.0	2	-	2		
22	11/4" CPVC FTA	Nos	6.0	-	-	2.0	12	-	12		
23	11/4" End cap	Nos	2.0	-	-	2.0	4	-	4		
24	11/4" Coupling	Nos	10.0	-	-	2.0	20	-	20		
25	HDPE Pipe 1/2" (30')	Nos	1.0	-	-	2.0	2	-	2		
26	HDPE Pipe 3/4" (30')	Nos	1.0	-	-	2.0	2	-	2		
27	CPVC Paste	Nos	2.0	-	-	2.0	4	-	4		
28	Teflon Tape	Nos	10.0	-	-	2.0	20	-	20		
29	1/4"x3/4" Reducer Tee	Nos	6.0	-	-	2.0	12	-	12		
30	3/4" CPVC Clamp	Nos	15.0	-	-	2.0	30	-	30		
31	3/4" CPVC Ball valve	Nos	10.0			2.0	20		20		
32	1/2" brass ball valve	Nos	10.0			2.0	20		20		
33	11/4" CPVC Clamp	NOS	15.0	-	-	2.0	30	-	30		
	Total		**374.0**				**748.0**				

76413

76414

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

Purchase Voucher

No. : **PUR/~~10060~~** 10059
Ref.: **16938 dt. 16-Apr-21**

Dated : **30-Apr-21**

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

Particulars		Amount
PROMORD-Brouchers, Flyers & Stationery-18%	*1,823.40*	**₹ 2,762.00**
PROMORD-Brouchers, Flyers & Stationery 12%	*544.80*	
Input-CGST	*196.80*	
Input-SGST	*196.80*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited to summit sales llp towards purchase of stationery bill no: -16938 dt:-16.4.2021 pono:-76401 dt:-15.04.2021

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Sixty Two Only

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

Prepared by: vindya Cng

Approved by

Receiver's Signature

Scan ID :- 73087

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23-04-2021	Prepared by:	BHAVANI
PO/WO no.	76401	PO / WO Date.	15-4-21
Supplier Name	SSLLP	PO/WO amount	2,761.79
Firm/Company	SOV LLP	Project	SOV-111
Sl. No.	Bill No.	Bill Date	Bill amount
1	16938	16-4-21	2,761.79
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,761.79

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14535	16-4-21	91213	□ 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:	2,761.79
Amount E – PO / WO value:	2,761.79
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained~~ below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	30-4-21
Remarks: Incentive RS-20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]				[signature]	
Date	23/4/21	23/4				03/06.	

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16938
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	16-04-2021
	PO No.	76401
	PO Date.	15-04-2021
	Req ID	65380
GSTIN : 36ADBFS3288A2Z7	Req Date	14-04-2021
	Loc Req No	183580

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	10	21.00	210.00	18	37.80
2	7563 - Stationery - other - Pencil - NA - boxes	4421	3	42.00	126.00	12	15.12
3	7593 - Stationery - other - Stapler - other - nos	9608	3	195.00	585.00	18	105.30
4	7544 - Stationery - other - Marker - NA - nos	9608	12	16.00	192.00	12	23.04
5	7512 - Stationery - other - CD Marker - NA - nos	9608	12	18.90	226.80	12	27.22
6	7529 - Stationery - other - File Folders - NA - nos Blue		24	5.50	132.00	18	23.76
7	7538 - Stationery - other - L - File Folders - NA - nos		21	8.40	176.40	18	31.76
8	7505 - Stationery - other - Binder Clips - other - Small	8305	12	20.00	240.00	18	43.20
9	7505 - Stationery - other - Binder Clips - other - Medium	8305	12	20.00	240.00	18	43.20
10	7505 - Stationery - other - Binder Clips - other - Large	8305	12	20.00	240.00	18	43.20
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,368.20		393.60
	196.80	196.80	Total Invoice Amount	2,761.79		

Rupees : Two Thousand Seven Hundred Sixty One and Paise Seventy Nine Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 76609 Date 17/4 Sign 2 SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-04-2021 11:06:46

76401
16.04.21 1:10:40

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**	76401	183580
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7605 - Stationery - other - Whitner Pen - NA - nos	10.00	21.00	0.00	18.00	247.80
2	7563 - Stationery - other - Pencil - NA - boxes	3.00	42.00	0.00	12.00	141.12
3	7593 - Stationery - other - Stapler - other - nos	3.00	195.00	0.00	18.00	690.30
4	7544 - Stationery - other - Marker - NA - nos	12.00	16.00	0.00	12.00	215.04
5	7512 - Stationery - other - CD Marker - NA - nos	12.00	18.90	0.00	12.00	254.02
6	7529 - Stationery - other - File Folders - NA - nos *Blue*	24.00	5.50	0.00	18.00	155.76
7	7538 - Stationery - other - L - File Folders - NA - nos	21.00	8.40	0.00	18.00	208.15
8	7505 - Stationery - other - Binder Clips - other - boxes *Small*	12.00	20.00	0.00	18.00	283.20
9	7505 - Stationery - other - Binder Clips - other - boxes *Medium*	12.00	20.00	0.00	18.00	283.20
10	7505 - Stationery - other - Binder Clips - other - boxes *Large*	12.00	20.00	0.00	18.00	283.20
					Total Order Value . . .	**2,761.79**

Rupees : Two Thousand Seven Hundred Sixty One and Paise Seventy Nine 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 Working Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

19/04/2021

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 16-04-2021 11:06:46 Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Part-3 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***Silver Oak Villas LLP***

Authorised Signatory

19/04/2021

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	14-04-2021
Site & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	183580
Material required before date:	16-04-2021	ID No.	65380

No	Description	Size	Quantity	Units	Inward No	Date
1	Whiteners		10	Nos		
2	Pencils		3	box		
3	Staplers		3	Nos		
4	Markers Big		12	Nos		
5	CD Markers		12	Nos		
6	Blue folder		24	Nos		
7	L folder		21	Nos		
8	Binder clips	Small	12	Box		
9	Binder clips	Medium	12	Box		
10	Binder clips	Large	12	Box		

76401

Remarks: For Part-3site purpose

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	14-04-2021	Sign. & Date	19 APR 2021

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

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

No	Description	Size	Quantity	Units	Inward No	Date

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

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.	14535
Silver Oak Villas LLP	DC Date.	16-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76401
	PO Date.	15-04-2021
	Req ID	65380
	Req Date	14-04-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183580

	Description of Goods	HSN/SAC	Qty
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	10
2	7563 - Stationery - other - Pencil - NA - boxes	4421	3
3	7593 - Stationery - other - Stapler - other - nos	9608	3
4	7544 - Stationery - other - Marker - NA - nos	9608	12
5	7512 - Stationery - other - CD Marker - NA - nos	9608	12
6	7529 - Stationery - other - File Folders - NA - nos		24
7	7538 - Stationery - other - L - File Folders - NA - nos		21
8	7505 - Stationery - other - Binder Clips - other - boxes	8305	12
9	7505 - Stationery - other - Binder Clips - other - boxes	8305	12
10	7505 - Stationery - other - Binder Clips - other - boxes	8305	12
11			
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INWARD
Inward No 15216 Dt: 16/4/21
MRN No: 91213 Dt:
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41176
Date: 17/4
Sign:

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16938
Silver-Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	16-04-2021
	PO No.	76401
	PO Date.	15-04-2021
	Req ID	65380
GSTIN : 36ADBFS3288A2Z7	Req Date	14-04-2021
	Loc Req No	183580

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	10	21.00	210.00	18	37.80
2	7563 - Stationery - other - Pencil - NA - boxes	4421	3	42.00	126.00	12	15.12
3	7593 - Stationery - other - Stapler - other - nos	9608	3	195.00	585.00	18	105.30
4	7544 - Stationery - other - Marker - NA - nos	9608	12	16.00	192.00	12	23.04
5	7512 - Stationery - other - CD Marker - NA - nos	9608	12	18.90	226.80	12	27.22
6	7529 - Stationery - other - File Folders - NA - nos Blue		24	5.50	132.00	18	23.76
7	7538 - Stationery - other - L - File Folders - NA - nos		21	8.40	176.40	18	31.76
8	7505 - Stationery - other - Binder Clips - other - Small	8305	12	20.00	240.00	18	43.20
9	7505 - Stationery - other - Binder Clips - other - Medium	8305	12	20.00	240.00	18	43.20
10	7505 - Stationery - other - Binder Clips - other - Large	8305	12	20.00	240.00	18	43.20
11							
12							
13							
14							
15							

INWARD WITH ...
Inward No 15716 Dt. 16/4/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	2,368.20	393.60
	196.80	196.80	Total Invoice Amount	2,761.79	

Rupees : Two Thousand Seven Hundred Sixty One and Paise Seventy Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction