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

Purchase Voucher

10071

No. : **PUR/~~10072~~** Dated : **28-May-21**
Ref.: **SU/SOV/PH3/28 dt. 16-May-21**

Party's Name : **WO-Surasani Constructions Pvt Ltd-III**
1ST FLOOR ,Annapurna Arcade,Shop No 4 &5
Opp:Dr AS Rao NagarBus Stop, Hyderabad

Particulars		Amount
LSRD-Labour Charges-18%	*1.30.560.00*	**₹ 3,85,152.00**
LSRD-Allowance for Equipment-18%	*1,30,560.00*	
LSRD-Allowance for Consumables-18%	*65,280.00*	
Input CGST	*29,376.00*	
Input SGST	*29,376.00*	

On Account of :

Being amount credited to Sursani Constructions pvt towards civil work villa no:-130 (duplex villa) 2 coats plastering & completion of corrections against invoice no:-SU/SOV /PH3/28 DT:-16.05.2021

Amount (in words) :

Indian Rupees Three Lakh Eighty Five Thousand One Hundred Fifty Two Only

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

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 &5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **SILVER OAK VILLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/SOV/PH3/28 Invoice Date : 16/05/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 130 (Duplex Villa) 2 Coats Plastering and Completion of corrections pointed out by QC. Total Sq.Ft. 2040 X 1 villa = 2040@ 160/- = 3,26,400.00	3,26,400.00
	Taxable value	3,26,400.00
	CGST @9%	29,376.00
	SGST @9%	29,376.00
	Grand Total	**3,85,152.00**
	Rupees :- Three Lacs Eighty Five Thousand One Hundred And Fifty Two	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 30466268943
Bank Name : State Bank Of India
Branch Name : Kapra
IFSC Code: SBIN0021394

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : **Works Contract Servic**

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized signature

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

Purchase Voucher

10072

No. : **PUR/~~10073~~**　　　　Dated : **28-May-21**
Ref.: **SU/SOV/PH3/29 dt. 16-May-21**

Party's Name : **WO-Surasani Constructions Pvt Ltd-III**
1ST FLOOR ,Annapurna Arcade,Shop No 4 &5
Opp:Dr AS Rao NagarBus Stop, Hyderabad

Particulars		Amount
LSRD-Labour Charges-18%	*1,63,200.00*	**₹ 4,81,440.00**
LSRD-Allowance for Equipment-18%	*1,63,200.00*	
LSRD-Allowance for Consumables-18%	*81,600.00*	
Input CGST	*36,720.00*	
Input SGST	*36,720.00*	

On Account of :

Being amount credited to Sursani Constructions pvt towards civil work villa no:-126 (duplex villa) brick work chajjas compound wall invoiceno:-SU/SOV/PH3/29 DT:-16.5. 2021 Sie bill no:-20from03.02.2021 to14.04.2021

Amount (in words) :

Indian Rupees Four Lakh Eighty One Thousand Four Hundred Forty Only

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

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 &5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

E

INVOICE

To **SILVER OAK VILLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/SOV/PH3/29 Invoice Date : 16/05/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 126(Duplex Villa) Brick work, chajjas, lentils, lofts, compound wall, portico PCC, site cleaning and leveling Total Sq.Ft. 2040 X 1 villa = 2040@200/- = 4,08,000.00	4,08,000.00
	Taxable value	4,08,000.00
	CGST @9%	36,720.00
	SGST @9%	36,720.00
	Grand Total	**4,81,440.00**
	Rupees :- Four Lacks Eighty One Thousand Four Hundred And Forty Only.	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 30466268943
Bank Name : State Bank Of India
Branch Name : Kapra
IFSC Code: SBIN0021394

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized signature

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

Purchase Voucher

10073

No. : **PUR/~~10074~~**
Ref.: **SU/SOV/PH3/30 dt. 16-May-21**

Dated : **28-May-21**

Party's Name : **WO-Surasani Constructions Pvt Ltd-III**
1ST FLOOR ,Annapurna Arcade,Shop No 4 &5
Opp:Dr AS Rao NagarBus Stop, Hyderabad

Particulars		Amount
LSRD-Labour Charges-18%	*1,63,200.00*	**₹ 4,81,440.00**
LSRD-Allowance for Equipment-18%	*1,63,200.00*	
LSRD-Allowance for Consumables-18%	*81,600.00*	
Input CGST	*36,720.00*	
Input SGST	*36,720.00*	

On Account of :

Being amount credited to Sursani Constructions pvt towards civil work villa no:-127 (duplex villa) brick work .chajjas lofts compound against invoice no:-SU/SOV/PH3/30 DT:-16.5.2021

Amount (in words) :

Indian Rupees Four Lakh Eighty One Thousand Four Hundred Forty Only

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

continued

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 &5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **SILVER OAK VILLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/SOV/PH3/30 Invoice Date : 16/05/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 127 (Duplex Villa) Brick work, chajjas, lentils, lofts, compound wall, portico PCC, site cleaning and leveling Total Sq.Ft. 2040 X 1 villa = 2040@200/- = 4,08,000.00	4,08,000.00
	Taxable value	4,08,000.00
	CGST @9%	36,720.00
	SGST @9%	36,720.00
	Grand Total	**4,81,440.00**
	Rupees :- Four Lacks Eighty One Thousand Four Hundred And Forty Only.	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 30466268943
Bank Name : State Bank Of India
Branch Name : Kapra
IFSC Code: SBIN0021394

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized signature

TR: 60685 to 60680

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	934		Date - site bills Register		5/3/21	
Company Name:	SOVLLP		Site:		SOV part-3	
Name of Contractor	Suvasani construction pvt. Ltd					
Nature of work	Brickwork (civil work)					
Work done	From Date	5/2/21		To Date	1/3/21	
Sl No.	Villa/Flat/block no.	Qty	Rate	Units	Amount	Contractors bill no
1.	V-20-131	2040	200/-	sft	4,08,000/-	26
2.	stage-3					
3.						
4	V-20-130	2040	200/-	sft	4,08,000/-	25
5	stage-3.					
6.	Brickwork					
7.						
8.						
9.						
10.						
11.		Total:			816,000/-	

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: APPROVED BY ... MAR 2021	Date: 06/03/21	Date: APPROVED BY 09 MAR 2021
Sign: Project Manager	Sign: Nagalaxmi	Sign: SOHAM MODI MANAGING DIRECTOR

Notes: 1. Kn Patsile must be sent within 7 days of completing work. 2. This form can be used ... for Fire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill N.A. 4. Estimate and measurement sheets are not required for turnkey jobs where guidelines are clearly given.

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

Purchase Voucher

No. : **PUR/10074/21-22**
Ref.: **SU/SOV/PH3/25 dt. 15-May-21**

Dated : **28-May-21**

Party's Name: **WO-Surasani Constructions Pvt Ltd-III**
1ST FLOOR ,Annapurna Arcade,Shop No 4 &5
Opp:Dr AS Rao NagarBus Stop, Hyderabad

Particulars		Amount
LSRD-Labour Charges-18%	*1,63,200.00*	**₹ 4,81,440.00**
LSRD-Allowance for Equipment-18%	*1,63,200.00*	
LSRD-Allowance for Consumables-18%	*81,600.00*	
Input-CGST	*36,720.00*	
Input-SGST	*36,720.00*	

On Account of :

Being amount credited to Sursani Constructions pvt towards civil work villa no:-130 (duplex villa) brick work chajjas lentils against invoice no:-SU/SOV/PH3/25dt:-15.5.2021

Amount (in words) :

Indian Rupees Four Lakh Eighty One Thousand Four Hundred Forty Only

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

Prepared by: Approved by

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **SILVER OAK VILLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/SOV/PH3/25 Invoice Date : 15/05/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 130 (Duplex Villa) Brick work, chajjas, lentils, lofts, compound wall, portico PCC, site cleaning and leveling Total Sq.Ft. 2040 X 1 villa = 2040 @ 200/- = 4,08,000.00	4,08,000.00
	Taxable value	4,08,000.00
	CGST @9%	36,720.00
	SGST @9%	36,720.00
	Grand Total	**4,81,440.00**
	Rupees :- Four Lacks Eighty One Thousand Four Hundred And Forty Only.	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 30466268943
Bank Name : State Bank Of India
Branch Name : Kapra
IFSC Code: SBIN0021394

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized signature

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

Purchase Voucher

No. : **PUR/10075/21-22**
Ref.: **SU/SOV/PH3/26 dt. 15-May-21**

Dated : **28-May-21**

Party's Name: **WO-Surasani Constructions Pvt Ltd-III**
1ST FLOOR ,Annapurna Arcade,Shop No 4 &5
Opp:Dr AS Rao NagarBus Stop, Hyderabad

Particulars		Amount
LSRD-Labour Charges-18%	*1,63,200.00*	**₹ 4,81,440.00**
LSRD-Allowance for Equipment-18%	*1,63,200.00*	
LSRD-Allowance for Consumables-18%	*81,600.00*	
Input-CGST	*36,720.00*	
Input-SGST	*36,720.00*	

On Account of :

Being amount credited to Sursani Constructions pvt towards civil work villa no:-131 (duplex) brick work chaijjas lentiles against invoice no:-SU/SOV/PH3/26 DT:-15.05.2021 from dt:-5.02.21 to 1/.3.21

Amount (in words) :

Indian Rupees Four Lakh Eighty One Thousand Four Hundred Forty Only

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

Prepared by: Approved by

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **SILVER OAK VILLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/SOV/PH3/26 Invoice Date : 15/05/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 131 (Duplex Villa) Brick work, chajjas, lentils, lofts, compound wall, portico PCC, site cleaning and leveling Total Sq.Ft. 2040 X 1 villa = 2040 @ 200/- = 4,08,000.00	4,08,000.00
	Taxable value	4,08,000.00
	CGST @9%	36,720.00
	SGST @9%	36,720.00
	Grand Total	**4,81,440.00**
	Rupees :- Four Lacks Eighty One Thousand Four Hundred And Forty Only.	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 30466268943
Bank Name : State Bank Of India
Branch Name : Kapra
IFSC Code: SBIN0021394

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P

For SURASANI CONSTRUCTIONS PVT. LTD

SURASANI CONSTRUCTIONS PVT. LTD HYD

Authorized signature

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

Purchase Voucher

10076

No. : **PUR/~~10077~~** | Dated : **29-May-21**
Ref.: **17197 dt. 3-May-21**

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

Particulars		Amount
Cement GST 28%	*1,03,050.00*	**₹ 1,31,904.00**
Input CGST	*14,427.00*	
Input SGST	*14,427.00*	

On Account of :

Being amount credited to summit sales llp towards cement against invoice no:-17197dt: -3.5.2021 pono:-76622dt:-23..4.2021

Amount (in words) :

Indian Rupees One Lakh Thirty One Thousand Nine Hundred Four Only

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

Prepared by: vindya   Approved by   Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier — Scan PO; 74881

Date:	8/5/21	Prepared by:	T. D. Mallesh
PO/WO no.	76622	PO / WO Date.	23/4/21
Supplier Name	Summit Sales Ltd	PO/WO amount	Rs. 1,61,216/-
Firm/Company	Silver Oak Villas Ltd	Project	SOV-111
Sl. No.	Bill No.	Bill Date	Bill amount
1	12197	3/5/21	Rs. 1,31,904/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,31,904/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14731	3/5/21	91340	☑ 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:	Rs. 1,31,904/-
Amount E – PO / WO value:	Rs. 1,61,216/-
Amount F – Difference (A – E): GST-18%	Rs. -29,312/-
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	15/5/21
Remarks:	Part Bill received. Incentive Rs. 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		08 MAY 2021		A. Mallesh	[signature]	
Date	8/5/21					31/05/21	

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

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	17197
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	03-05-2021
	PO No.	76622
	PO Date.	23-04-2021
	Req ID	65533
GSTIN : 36ADBFS3288A2Z7	Req Date	20-04-2021
	Loc Req No	183587

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	450	229.00	103,050.00	28	28,854.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	103,050.00		28,854.00
	14,427.00	14,427.00	Total Invoice Amount	131,904.00		

Rupees : One Lakh(s) Thirty One Thousand Nine Hundred Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
80175
Date 4/5
Sign. 9

Purchase Order

76622
16.04.21 1:14:52

Page(s) 1 Of 1   23-04-2021 11:25:57 AM   Orig

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**	76622	183587
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-04-2021	
	Quote No	NIL	
040-66335551	**Quote Date**	23-04-2021	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	550.00	229.00	0.00	28.00	161,216.00
				Total Order Value . . .	**161,216.00**

Rupees : One Lakh(s) Sixty One Thousand Two Hundred Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sri Chakra brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for SOV-3 construction purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO 76621

APPROVED BY
24 APR 2021
MANAGING DIRECTOR

⇒ Part Bill received of Rs. 131904/-
B.no: 17197 , Bal. Bill of Rs. 29.3
3/5/21
to be receivable.

8/5/21.

For *Silver Oak Villas LLP*
Authorised Signatory
Name : 23/04/2021

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

Name : ____________

Date : __/__/____

Requisition Details

Company Name:	Silver Oak Villas LLP	Date:	20-04-2021
Site & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	183587
Material required before date:	urgent	ID No.	65533

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		540	BAGS	229	
2			550			
3						
4						
	23/04/2021		PO 76622			
					24 APR 2021	

Remarks: For SOV -3 CONSTRUCTION PURPOSE.

Prepared By	B.MEENAKSHI	Approved by	
Sign.& Date	20-04-2021	Sign. & Date	

Tax Included in the above price

Delivery Date within 2 days

24 APR

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		
Silver Oak Villas LLP	DC No.	14731
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	03-05-2021
	PO No.	76622
	PO Date.	23-04-2021
	Req ID	65533
GSTIN : 36ADBFS3288A2Z7	Req Date	20-04-2021
	Loc Req No	183587

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	450
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 TIME:		
25	Inward No 1174 Dt. 4/5/21		
26	MRN No: 91740 Dt: 4/5/21		
27	Received By: Sign		
28			
29	SILVER OAK VILLAS LLP		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD No. 71564 Date 8/5 Sign 2

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.	17197
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	03-05-2021
	PO No.	76622
	PO Date.	23-04-2021
	Req ID	65533
	Req Date	20-04-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183587

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	450	229.00	103,050.00	28	28,854.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No: 1124 Dt: 4/5/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	103,050.00	28,854.00
	14,427.00	14,427.00	Total Invoice Amount	131,904.00	

Rupees : One Lakh(s) Thirty One Thousand Nine Hundred Four 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

10077

Purchase Voucher

No. : **PUR/~~10078~~**
Ref.: **17313 dt. 10-May-21**

Dated : **29-May-21**

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

Particulars		Amount
Electrical GST 18%	*11,925.00*	**₹ 14,072.00**
Input CGST	*1,073.25*	
Input SGST	*1,073.25*	
OIE-Rounded Off	*0.50*	

On Account of :

Being amount credited to summit sales llp towards electrical material against invoice no; -17313 dt:-10.05.2021pono;-77020 dt;-08.05.2021

Amount (in words) :

Indian Rupees Fourteen Thousand Seventy Two Only

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

Prepared by: vindya   Approved by   Receiver's Signature

Scan ID: 75211

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/5/24	Prepared by:	T.D. Mulley
PO/WO no.	77020	PO / WO Date.	8/5/24
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 14,074/-
Firm/Company	Silver Oak Villas LLP	Project	COV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	17313	10/5/24	Rs. 14,074/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 14,074/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14815	10/5/24	91940	☑ 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:	Rs. 14,074/-
Amount E – PO / WO value:	Rs. 14,074/-
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	22/5/24
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				A. Vindhya	[signature]	
Date	19/5/24					31/05	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	17313
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	10-05-2021
	PO No.	77020
	PO Date.	08-05-2021
	Req ID	66009
GSTIN : 36ADBFS3288A2Z7	Req Date	08-05-2021
	Loc Req No	183592

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft -		12	775.00	9,300.00	18	1,674.00
	5 NOS						
2	4555 - Electrical - other - Earth pipe - 2 In - nos		5	525.00	2,625.00	18	472.50
	2" x 5' 6"						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,925.00		2,146.50
	1,073.25	1,073.25	Total Invoice Amount	14,071.50		

Rupees : Fourteen Thousand Seventy One and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

80419
10|5
2

Authorised signatory

Purchase Order

 10-05-2021 2:37:24 PM Oric

77020
06.05.21 4:35:37

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**	77020	183592
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-03-2021	
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	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *5 NOS*	12.00	775.00	0.00	18.00	10,974.00
2	4555 - Electrical - other - Earth pipe - 2 In - nos *2" x 5' 6"*	5.00	525.00	0.00	18.00	3,097.50
					Total Order Value . . .	**14,071.50**

Rupees : Fourteen Thousand Seventy One and Paise Fifty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms Against 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 iV.no.126,127,130,131 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks nil

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 11/05/2021

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

Name : ____________

Date : __/__/____

1250

Requisition Form

Company Name:	Silver Oak Villas LLP PART III	Date:	08-05-2021
Site & Phase :	Silver Oak Villas-III	Time:	12.00
Supplier		Req. No.	183592
Material required before date:	Urgent	ID No.	66009

No	Description	Size	Quantity	Units	Inward No	Date
1	Copper plates	1'X1'	5	Nos		
2	Earth pit pipes 22020	4'	5	Nos		
3						
4						
5						
6						
7						
8						
9						

Remarks: For villa no 126,127,130,131

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	08-05-2021	Sign. & Date	

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

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

No	Description	Size	Quantity	Units	Inward No	Date
1						

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.	14815
Silver Oak Villas LLP	DC Date.	10-05-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	77020
	PO Date.	08-05-2021
	Req ID	66009
GSTIN : 36ADBFS3288A2Z7	Req Date	08-05-2021
	Loc Req No	183592

	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		12
2	4555 - Electrical - other - Earth pipe - 2 In - nos		5
3			
4			
5			
6			
7			
8			
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INWARD WITH TIME:
Inward No 1177 Dt. 10/5/21
GRN No: 91940 Dt: 10/5/21
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

71623
1145

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	17313
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	10-05-2021
	PO No.	77020
	PO Date.	08-05-2021
	Req ID	66009
GSTIN : 36ADBFS3288A2Z7	Req Date	08-05-2021
	Loc Req No	183592

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 5 NOS		12	775.00	9,300.00	18	1,674.00
2	4555 - Electrical - other - Earth pipe - 2 In - nos 2" x 5' 6"		5	525.00	2,625.00	18	472.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH DATE: Inward No 1132 Dt 10/5/21
GRN No:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	11,925.00	2,146.50
	1,073.25	1,073.25	Total Invoice Amount	14,071.50	

Rupees : Fourteen Thousand Seventy One and Paise Fifty 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

10078

No. : **PUR/~~10079~~** Dated : **29-May-21**
Ref.: **17278 dt. 8-May-21**

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

Particulars		Amount
Consumables 12%	*1,500.00*	**₹ 1,680.00**
Input CGST	*90.00*	
Input SGST	*90.00*	

On Account of :

Being amount credited to summit sales llp towards conumables against invoice no: -17278 dt;-8.05.2021 pono;-76967 dt:-6.05.2021

Amount (in words) :

Indian Rupees One Thousand Six Hundred Eighty Only

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

Prepared by: vindya Approved by Receiver's Signature

Scan ID:- 75212

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/5/21	Prepared by:	T.D. Nguesey
PO/WO no.	76967	PO / WO Date.	6/5/21
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,680/-
Firm/Company	Silver Oak Villas LLP	Project	SOV-111
Sl. No.	Bill No.	Bill Date	Bill amount
1	17278	8/5/21	Rs. 1,680/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,680/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14787	8/5/21	91882	□ 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:	Rs. 1,680/-
Amount E – PO / WO value:	Rs. 1,680/-
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	22/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]					[signature]	
Date	19/5/21					31/05	

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	17278
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	08-05-2021
	PO No.	76967
	PO Date.	06-05-2021
	Req ID	65939
GSTIN : 36ADBFS3288A2Z7	Req Date	06-05-2021
	Loc Req No	183591

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		2	750.00	1,500.00	12	180.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,500.00		180.00
	90.00	90.00	Total Invoice Amount		1,680.00	

Rupees : One Thousand Six Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

803 70
10 | 5
2

Purchase Order

 07-05-2021 4:51:12 PM

76967
06.05.21 4.35:37

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**	76967	183591
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-05-2021	
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	4062 - Consumables - Torch light - Big - nos	2.00	750.00	0.00	12.00	1,680.00
					Total Order Value . . .	**1,680.00**

Rupees : One Thousand Six Hundred Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for night security use purpose
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 10/05/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP Part III	Date:	06-05-2021
Site & Phase :	Silver Oak Villas-III	Time:	12.00
Supplier		Req. No.	183591
Material required before date:	Urgent	ID No.	65939

No	Description	Size	Quantity	Units	Inward No	Date
1	Torch lights		4	Nos		
2	76967					
3						
4						
5						
6						
7						
8					07 MAY 2021	

Remarks: For Biometric staff attendance purpose

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	06-05-2021	Sign. & Date	

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

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

No	Description	Size	Quantity	Units	Inward No	Date
1						

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		
Silver Oak Villas LLP	DC No.	14787
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	08-05-2021
	PO No.	76967
	PO Date.	06-05-2021
	Req ID	65939
GSTIN : 36ADBFS3288A2Z7	Req Date	06-05-2021
	Loc Req No	183591

	Description of Goods	HSN/SAC	Qty
1	4062 - Consumables - Torch light - Big - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
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22			
23	INWARD		
24	Inward No 1176 Dt 8/5/21		
25	MRN No: 91882 8/5/21		
26	Received By: Sign		
27			
28	SILVER OAK VILLAS LLP		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

71612
145
2

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	17278
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	08-05-2021
	PO No.	76967
	PO Date.	06-05-2021
	Req ID	65939
GSTIN : 36ADBFS3288A2Z7	Req Date	06-05-2021
	Loc Req No	183591

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		2	750.00	1,500.00	12	180.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

Received By: 1176 8/5/21

SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	1,500.00	180.00
	90.00	90.00	Total Invoice Amount	1,680.00	

Rupees : One Thousand Six Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction