

Form for closure of purchase order

Data required from the engineer		Advice Scan ID	
PO no	26430	Req. no.	123984
PO date	17/3/22		
MRN received to PO 105930			
Part material received			
Full material received			
Material not received			
Close PO - Balance material will be re-ordered by new requisition.			
Cancel PO. Material not required.			
Cancel PO. Material will be re-ordered by new requisition.			
Keep PO open. Material required.			
Keep PO open. Work under progress.			
Remarks by engineer: material fully received			
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. This shall be sent by way of hard copy to Ashwin.			
Prepared by	Sign	Date	Project manager
K. TILAK RAO		18/4/22	K. Pavan Kumar
Data required from accounts:			
Checked with E&D for receipt of bills.			
Bills not received against this PO.			
Part bill received against this PO.			
All bills received against this PO.			
Advance paid against this PO.			
Amount paid			
Remarks by Accountants:			
Notes: 1. For bill for false billing and such works may have been processed by E&D. Check before filling the above.			
Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)
Bhaskar		22/04/22	
Advice by MD - action to be taken by purchase:			
Get certified bill from supplier (not original).			
Prepare bill in SGLP for material supplied.			
Get proof of delivery from site.			
Barcode PO missing - get certified copy from Accounts.			
Thereafter, prepare advice to credit to supplier and send to HO for processing.			
Close PO			
Send barcoded PO to MDs desk. PO to be closed thereafter.			
Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021.			
Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020.			
PMC supplier - suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers and all pour reports. Pour reports from day one to be thoroughly checked with Pos Bills. Thereafter, prepare advice to credit to supplier and send to HO for processing. Close all open POs.			
E&D to check receipt of bill and enter comments below.			
Details of material supplied and balance material to be supplied is required.			

APPROVED BY
20 APR 2022
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Supplier Details

Doc No

141504

Doc Date

17/03/2022

Quote No

NA

Quote Date

09/03/2022

GSTIN

Supply And Installation

Kind Attn: Mr. M. Sudarshan

Purchase Order for the Supply of Following Items:

Item Name

Qty	Rate	Dis%	GST	Amount
72.00	335.00	0.00	18.00	26,461.60
12.00	520.00	0.00	18.00	7,300.20
32.00	485.00	0.00	18.00	18,313.60
10.50	385.00	0.00	18.00	4,770.15
48.00	330.00	0.00	18.00	18,691.20
16.00	315.00	0.00	18.00	5,947.20
16.00	380.00	0.00	18.00	7,174.40
Total Order Value ...				90,721.35

Amount in Words: Seven Hundred Twenty One and Paise Fifty Five Only.

Terms and Conditions:-

Specification / Brand As per details given in the quotation at 09/03/2022

Payment Terms 10% as advance & balance on delivery of materials and receipt of invoice. Advance paid to be proportionately deducted.

Tax All taxes included in above price

Delivery Date Within 2 days

Delivery Location Outer Circle, Phase 2, Part 2

By 10/03/2022 15:00:00

Project

Pending For Entry Bill must be submitted to M. G. within 30 days of completion of work. 10% bill to value of bills are not deducted the given in statement 1

Transportation Cost included in the above price

Warranty 1 year or 10000 hours

Advance Paid 10% of the total order value

Order Terms We warrant our goods to be free from defects in material and workmanship for a period of 1 year from the date of delivery.

Complaints/Defects All goods to be completed within 3 working days. Liability of 1% of order value per month shall be applied by 100%

Maintenance Payment will be made on per measurement of work and fixed monthly. Warrantage will be given 100%

Outer Circle, Phase 2, Part 2

By 10/03/2022 15:00:00

Project

Pending For Entry

Transportation Cost

Warranty

Advance Paid

Order Terms

Complaints/Defects

Maintenance

Outer Circle, Phase 2, Part 2

By 10/03/2022 15:00:00

Project

Pending For Entry

Transportation Cost

Warranty

Advance Paid

Order Terms

Complaints/Defects

Maintenance

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Order Terms

Complaints/Defects

IN THE HOUSE OF REPRESENTATIVES

Evaluation of Aluminum Substrates, Part 3: Windows & Glazing Work
H.H. LEE, *Research Project Advisor*, National Center for Construction Research & Innovation

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities related to the project. It emphasizes the need for transparency and accountability in financial management.

2. The second part outlines the various methods used to collect and analyze data, ensuring that the information gathered is reliable and valid. This includes both qualitative and quantitative approaches.

3. The third section describes the results of the study, highlighting key findings and trends observed during the research process. It provides a detailed analysis of the data collected.

4. Finally, the fourth part offers conclusions based on the research findings, along with recommendations for future studies and practical applications of the results.

THIRTY-THREE

U.S. DEPT. OF THE ARMY. OFFICE OF THE CHIEF OF ENGINEERS. WASHINGTON, D.C.

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1. 11 15 17 19 21 23 25 27 29 31 33 35 37 39 41 43 45 47 49 51 53 55 57 59 61 63 65 67 69 71 73 75 77 79 81 83 85 87 89 91 93 95 97 99 101 103 105 107 109 111 113 115 117 119 121 123 125 127 129 131 133 135 137 139 141 143 145 147 149 151 153 155 157 159 161 163 165 167 169 171 173 175 177 179 181 183 185 187 189 191 193 195 197 199 201 203 205 207 209 211 213 215 217 219 221 223 225 227 229 231 233 235 237 239 241 243 245 247 249 251 253 255 257 259 261 263 265 267 269 271 273 275 277 279 281 283 285 287 289 291 293 295 297 299 301 303 305 307 309 311 313 315 317 319 321 323 325 327 329 331 333 335 337 339 341 343 345 347 349 351 353 355 357 359 361 363 365 367 369 371 373 375 377 379 381 383 385 387 389 391 393 395 397 399 401 403 405 407 409 411 413 415 417 419 421 423 425 427 429 431 433 435 437 439 441 443 445 447 449 451 453 455 457 459 461 463 465 467 469 471 473 475 477 479 481 483 485 487 489 491 493 495 497 499 501 503 505 507 509 511 513 515 517 519 521 523 525 527 529 531 533 535 537 539 541 543 545 547 549 551 553 555 557 559 561 563 565 567 569 571 573 575 577 579 581 583 585 587 589 591 593 595 597 599 601 603 605 607 609 611 613 615 617 619 621 623 625 627 629 631 633 635 637 639 641 643 645 647 649 651 653 655 657 659 661 663 665 667 669 671 673 675 677 679 681 683 685 687 689 691 693 695 697 699 701 703 705 707 709 711 713 715 717 719 721 723 725 727 729 731 733 735 737 739 741 743 745 747 749 751 753 755 757 759 761 763 765 767 769 771 773 775 777 779 781 783 785 787 789 791 793 795 797 799 801 803 805 807 809 811 813 815 817 819 821 823 825 827 829 831 833 835 837 839 841 843 845 847 849 851 853 855 857 859 861 863 865 867 869 871 873 875 877 879 881 883 885 887 889 891 893 895 897 899 901 903 905 907 909 911 913 915 917 919 921 923 925 927 929 931 933 935 937 939 941 943 945 947 949 951 953 955 957 959 961 963 965 967 969 971 973 975 977 979 981 983 985 987 989 991 993 995 997 999 1001 1003 1005 1007 1009 1011 1013 1015 1017 1019 1021 1023 1025 1027 1029 1031 1033 1035 1037 1039 1041 1043 1045 1047 1049 1051 1053 1055 1057 1059 1061 1063 1065 1067 1069 1071 1073 1075 1077 1079 1081 1083 1085 1087 1089 1091 1093 1095 1097 1099 1101 1103 1105 1107 1109 1111 1113 1115 1117 1119 1121 1123 1125 1127 1129 1131 1133 1135 1137 1139 1141 1143 1145 1147 1149 1151 1153 1155 1157 1159 1161 1163 1165 1167 1169 1171 1173 1175 1177 1179 1181 1183 1185 1187 1189 1191 1193 1195 1197 1199 1201 1203 1205 1207 1209 1211 1213 1215 1217 1219 1221 1223 1225 1227 1229 1231 1233 1235 1237 1239 1241 1243 1245 1247 1249 1251 1253 1255 1257 1259 1261 1263 1265 1267 1269 1271 1273 1275 1277 1279 1281 1283 1285 1287 1289 1291 1293 1295 1297 1299 1301 1303 1305 1307 1309 1311 1313 1315 1317 1319 1321 1323 1325 1327 1329 1331 1333 1335 1337 1339 1341 1343 1345 1347 1349 1351 1353 1355 1357 1359 1361 1363 1365 1367 1369 1371 1373 1375 1377 1379 1381 1383 1385 1387 1389 1391 1393 1395 1397 1399 1401 1403 1405 1407 1409 1411 1413 1415 1417 1419 1421 1423 1425 1427 1429 1431 1433 1435 1437 1439 1441 1443 1445 1447 1449 1451 1453 1455 1457 1459 1461 1463 1465 1467 1469 1471 1473 1475 1477 1479 1481 1483 1485 1487 1489 1491 1493 1495 1497 1499 1501 1503 1505 1507 1509 1511 1513 1515 1517 1519 1521 1523 1525 1527 1529 1531 1533 1535 1537 1539 1541 1543 1545 1547 1549 1551 1553 1555 1557 1559 1561 1563 1565 1567 1569 1571 1573 1575 1577 1579 1581 1583 1585 1587 1589 1591 1593 1595 1597 1599 1601 1603 1605 1607 1609 1611 1613 1615 1617 1619 1621 1623 1625 1627 1629 1631 1633 1635 1637 1639 1641 1643 1645 1647 1649 1651 1653 1655 1657 1659 1661 1663 1665 1667 1669 1671 1673 1675 1677 1679 1681 1683 1685 1687 1689 1691 1693 1695 1697 1699 1701 1703 1705 1707 1709 1711 1713 1715 1717 1719 1721 1723 1725 1727 1729 1731 1733 1735 1737 1739 1741 1743 1745 1747 1749 1751 1753 1755 1757 1759 1761 1763 1765 1767 1769 1771 1773 1775 1777 1779 1781 1783 1785 1787 1789 1791 1793 1795 1797 1799 1801 1803 1805 1807 1809 1811 1813 1815 1817 1819 1821 1823 1825 1827 1829 1831 1833 1835 1837 1839 1841 1843 1845 1847 1849 1851 1853 1855 1857 1859 1861 1

1. 1111. 2. 88 A. 2. 1

DATE	DESCRIPTION OF THE ITEM	QUANTITY	APPROX. VALUE
1	1000 x 1000	3 nos	
2	1000 x 1000	3 nos	
3	1000 x 1000	4 nos	
4	1000 x 1000	1 no	
5	1000 x 1000	2 nos	
6	1000 x 1000	1 no	
7	1000 x 1000	1 no	

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THE UNIVERSITY OF CHICAGO

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INSTALLATION REPORT

Company/ firm:	SOV - II	Requisition nos.:	183994
Project:	SOV - II	PO no.:	86430
Supplier:	M. Sudhakarshan	Material type:	UPVC windows

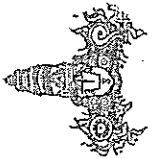
Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	9/4/22	114	UPVC windows	6' x 4'	3 NO's
2.	9/4/22	114	ventilators	2' x 2'	3 NO's
3.	9/4/22	114	UPVC windows	2' x 4'	4 NO's
4.	9/4/22	114	"	3'6" x 3'	1 NO.
5.	9/4/22	114	"	6' x 4'	2 NO's
6.	9/4/22	114	Fined Frames	4' x 4'	1 NO.
7.	9/4/22	114	UPVC windows	4' x 4'	1 NO
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	15 NO's

Remarks:

Approved by	Project manager	Security	Admin (Audit)
			

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony/ staircase railing, fire doors and such materials where PO for material + labour is issued. 4. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being set to F&T. 5. One or more reports can be made per PO. Avoid multiple POs in one report. 6. Provide report on defaults, poor quality, missing items, etc. 7. Reports to be provided regularly. However, must be provided within one working day of request from purchase.



TAX INVOICE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

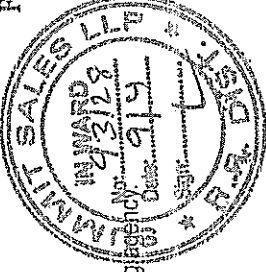
GSTIN No. 36BBIPM8347N1ZW

Name : <u>Silver Oak Vellais LLP</u>		Bill No. <u>177</u>	Date : <u>17.11.22</u>				
<u>5-4-187/344 II Floor Maheshwaram Centad</u>		D.C No. <u>3</u>	Date :				
GST No <u>36 ABFS 3288 A2Z7</u>		Order No. <u>86430</u>					
Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Rs.	Amount Ps.
1	<u>UPVC window</u>						
1	2-5 Track Sliding window mesh 6'0 x 4'-0 x 3 nos			72-0	335=00	24120	00
2	— do — Vertical lattice 2'0 x 2'-0 x 3 nos			12-0	520=00	6240	00
3	— do — open windows 2'0 x 4'-0 x 4 nos			32-0	485=00	15520	00
4	— do — S/w 3'6 x 3'-0 x 1 no			10-50	385=00	4042	50
5	— do — 6'0 x 4'-0 x 2 nos			48-0	330=00	15840	00
6	— do — 4'0 x 4'-0 x 1 no			16-0	315=00	5040	00
7	— do — 4'0 x 4'-0 x 1 S/w V no 114			16-0	380=00	6080	00
		SUB TOTAL				76882	50
Rupees In Words : <u>Ninety thousand</u>		SGST %		9		6919	42
<u>Seven hundred Twenty one</u>		CGST %		9		6919	42
<u>and thirty Five Paise</u>		IGST %					+05
		GRAND TOTAL				90721	35

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carringing agency.
4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN



Subashay

Signature

Subashay

Purchase Order

18-01-2022 11:26:26

Original - Office Copy - Purchase Order Copy

Supplier Details
Silver Oak Villas LLP
 9-4-16/11/15 4, 11th Floor, Secunderabad 500003
 Tel: 9849102251, 9849102251

Supplier Details

For Mr. Sudarshan

Address: 11th Floor, Secunderabad

Doc No 86429 183987

Doc Date 17-03-2022

Quote No Nil

Quote Date 09-03-2022

Supply Type Supply And Installation

Mobile Number 9849102251

Kind Attn: Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1. 2420 Carpentry - windows - UPVC Sliding windows-2.5 ft X 4ft - Sft	72.00	335.00	0.00	18.00	28,461.60
2. 2436 Carpentry - windows - UPVC Ventilator - 2ft x 2ft = 1.41	16.00	520.00	0.00	18.00	9,817.60
3. 2443 Carpentry - windows - UPVC Openable window - 2ft X 4ft - Sft	40.00	485.00	0.00	18.00	22,892.00
4. 2428 Carpentry - windows - UPVC window - 1ft - Sft	10.50	385.00	0.00	18.00	4,770.15
5. 2428 Carpentry - windows - UPVC window - NA - Sft	48.00	330.00	0.00	18.00	18,691.20
6. 2452 Carpentry - windows - UPVC Fixed window - 4ft x 4ft - Sft	32.00	315.00	0.00	18.00	11,894.40
7. 2435 Carpentry - windows - UPVC Sliding windows-2.5 ft X 4ft - Sft	16.00	380.00	0.00	18.00	7,174.40
Total Order Value ...					103,701.35

Rupees : One Lakh(s) Three Thousand Seven Hundred One and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 09/03/2022.

Payment Terms 10% as advance & balance on delivery of materials and receipt of invoice. Advance paid to be proportionately deducted.

Tax All taxes included in above price

Delivery Date Within 4 days.

Delivery Location Silver Oak Villas Part III
 Sy. No. 11, 12, 14, 15, 16, 17, 18, 234

Penalty For Delay 8% must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price

Warranty 1 year on workmanship

Advance Paid Rs. 10,370/- to be pay vide cheque no. , dt

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V no. 17?

Completion Date Work to be completed within 2 working days. Penalty of 5% of order value per week shall be levied for delay.

Measurement Payment will be made on per measurement of laid and fixed material. Wastage of suppliers cost.

For Silver Oak Villas LLP

Authorized Signatory

Accepted the above Terms And Conditions

For Mr. M. Sudarshan

Name :

Name :

Date :

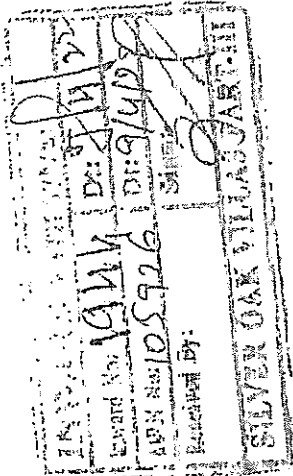
M. SUDARSHAN

Fabrication of Aluminium Partitions, Door's, Windows & Glazing Work's
H.No. 1345, Pioneer Bazar, Bolarum, Sec-bad. Cell:9849102251

GST No: 36BBIPM8347N1ZW

DELIVERY CHALLAN

CUSTOMER NAME AND ADDRESS : D.C.No - 2 :
Silver Oak Villager LLP : 7/4/22
S/41187/344 II Floor M-17 Road Secbad CUSTOMER D.C.No :
& DATE :
36 ABBS 3288 A2Z7 : CUSTOMER Ord. Ref. : 86429

Sl. No	DESCRIPTION OF THE ITEMS	QUANTITY	Approx. Value Rs.
	<u>UP VC Windows</u>		
1	6'-0" X 4'-0" X	3 nos	
2	2'-0" X 2'-0"	4 nos	
3	2'-0" X 4'-0"	5 nos	
4	3'-6" X 3'-0"	1 no	
5	6'-0" X 4'-0"	2 nos	
6	4'-0" X 4'-0" Fixed Frame	2 nos	
7	4'-0" X 4'-0"	1 no	
	VNO 127		
			

RECEIVED THE GOODS IN GOOD CONDITION

M. SUDARSHAN

Sudashan

INSTALLATION REPORT

Company firm:	Sov-ID	Requisition nos.:	183927
Project:	Sov-ID	PO no.:	36429
Supplier:	M. Sudhakar	Material type:	UPVC Windows

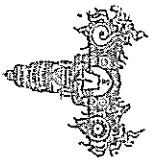
Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	9/4/22	127	UPVC Windows	6'x4'	3 NOS
2.	9/4/22	127	"	2'x2'	4 NOS
3.	9/4/22	127	"	2'x4'	5 NOS
4.	9/4/22	127	"	3'6"x3'	1 NO
5.	9/4/22	127	"	6'x4'	2 NOS
6.	9/4/22	127	Fined Frames	4'x4'	2 NOS
7.	9/4/22	127	UPVC Windows	4'x4'	1 NO.
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					18 NOS

Remarks:

Project manager	Security	Admin (Audit)
Approved by		

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for calculation of window, French window, balcony staircase railing, fire doors and such materials where PO for material + labour is issued. 4. One or more reports can be made per PO. Avoid multiple POs. 5. Provide report on details, poor quality, missing items, etc. 6. Reports to be provided regularly. However, must be provided within one working day of request from purchase.



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M. SUDARSHAN

Cell : 9849102251

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D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Silver Oak Villa LLP

S-4-187/344 II Floor MG Road Sec-4

GST No 36 ABES 3288 A2 Z7

Bill No.

176

Date : 9-11-22

D.C No.

2

Date :

Order No.

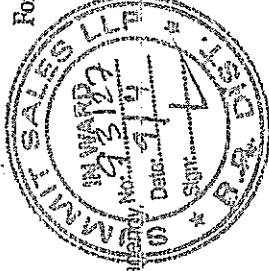
86429

Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	UPVC window						
2	2-5 Trak Sliding windows with mesh 6'0 x 4'0 x 3 nos			SFT 72-0	335=00	24120	100
3	2'0 x 2'0 x 4 nos			16-0	520=00	8320	00
4	2'0 x 4'0 x 5 nos			40-0	485=00	19400	00
5	3'6 x 3'0 x 1 no			10-56	385=00	4042	50
6	6'0 x 4'0 x 2 nos			48-0	330=00	15840	00
7	4'0 x 4'0 x 2 nos			32-0	315=00	10080	00
	4'0 x 4'0 x 1 no			16-0	380=00	6080	00
	VAT 127						
Rupees In Words: One Lakh Three Thousand Seven hundred and One Twenty Five Paise only		SUB TOTAL				27882	80
		SGST %		9		7909	42
		CGST %		9		7909	42
		IGST %					
		GRAND TOTAL				103701	35

TERMS & CONDITIONS :

- Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
- Cheque disgonour Rs. 500/- Extra
- Our responsibility ceases no seener goods are handed over to the carrying agency
- Subject to secunderabad Jurisdiction Only.



For M. SUDARSHAN

Sudarshan

Signature

Sudarshan

G.P. BUILDCON MATERIALS

G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15

Silver Oaks Villas LLP

Ledger Account
5-4-187/3&4,2 Nd Floor, MGROAD
SECUNDERABAD-03

1-Apr-2020 to 29-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-04-2020	To Opening Balance			₹10360.00	
13-05-2020	By ICICI BANK LTD (6308055000095)	Receipt	8		10360.00
09-12-2020	To Sales	GST SALES	GP/20-21/412	₹2124.00	
01-01-2021	By ICICI BANK LTD (6308055000095)	Receipt	340		2124.00
08-01-2021	To Sales	GST SALES	GP/20-21/476	₹1274.00	
04-02-2021	By ICICI BANK LTD (6308055000095)	Receipt	403		1274.00
22-02-2021	To Sales	GST SALES	GP/20-21/569	6596.00	
17-03-2021	To Sales	GST SALES	GP/20-21/633	472.00	
23-04-2021	By ICICI BANK LTD (6308055000095)	Receipt	38		6596.00
19-01-2022	To Sales	GST SALES	GP/21-22/567	4578.00	
				25404.00	20354.00
By	Closing Balance				5050.00
				25404.00	25404.00

Books of accounts verified.
Ticked bills received.
Crossed bills not received.

Name: P. Ramash Kumar ✓

Sign: 

Date: 31/03/22 ✓

Silver Oak Villas - Phase III (20-21)

SUP-GP Buildcon Materials

Ledger Account

1-Apr-20 to 31-Mar-21

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-Mar-21	Dr (as per details)				
	Equipment GST 18%	Purchase	PUR/10159		6,596.00
	Input CGST 9%	5,590.00 Dr			
	Input SGST 9%	503.10 Dr			
	O/E-Rounded Off	503.10 Dr			
	Being amount credited to Gp Buildcon	0.20 Cr			
	material against invoice no:-GP/20-21/569				
	DT:-22.02.2021 PONO:-74968 DT:-20.02.2021				
31-Mar-21	Dr (as per details)				
	Equipment GST 18%	Purchase	PUR/10209		472.00
	Input-CGST	400.00 Dr			
	Input-SGST	36.00 Dr			
	Being amount credited to GP Buildcon	36.00 Dr			
	Material towards Equipment agst bill no:-GP				
	/20-21/633 DT:-17.03.2021 PONO:-74968				
	DT:-20.02.2021				
	Cr				
	Closing Balance			7,068.00	
				7,068.00	

Silver Oak Villas - Phase III (21-22)

SUP-GP Buildcon Materials

Ledger Account

G1 Sai Srinivasa Towers-29- Sripuri Colony Kakaguda
Secunderbad-15

1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	Dr Opening Balance				7,068.00
5-Apr-21	Cr BANK-Yes Bank Current Alc-009763700003543 Being Outstanding bills paid	Payment	PAY/10017/21-22	6,596.00	
31-Jan-22	Dr (as per details) Tools GST 18% Input-CGST Input-SGST OLE-Rounded Off Being amount credited to GP Buildcon Materials towards tools against invoice no: -GP/21/22/567 DT:-19.01.2022 PONO: -84631 DT:-18.01.2022 SCAN ID:-95882	Purchase	PUR/10713/21-22		4,578.00
				6,596.00	11,646.00
				5,050.00	
				11,646.00	11,646.00

Cr Closing Balance

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