19' – 5.9 mlrš x1.06

~~6.1 mlrš x1.06~~ = 21 sheets

20' – 6.06 mlrš x1.06 = 25 sheets

18' – 5.5 mlrš x 1.06 = 5 sheets.

Original/ Duplicate /Triplica

PUSHP TRADING COMPANY PVT LTD

6-6-114/ A B C D, KAVADIGUDA

SECUNDERABAD- 500080 , PH NO: 040-27538843

TELANGANA

GSTIN : 36AACCP3625R1ZY CIN:U52110TG1986PTC006407

TAX INVOICE

Billing Address	Shipping Address	
Silver Oak Villas LLP 5-4-187/3 & 4,IInd Floor, M.G.Road, Secunderabad GSTIN : 36ADBFS3288A2Z7 Phone : 66335551	Silver Oak Villas LLP 5-4-187/3 & 4,IInd Floor, M.G.Road, Secunderabad GSTIN : 36ADBFS3288A2Z7 Phone : 66335551	Invoice No : SIT-1841 Date : 28-09-2018 P.O No : 53515-9815 P.O DATE : 26-09-2018 D.C No : ALU/1051 D.C DATE: 28-09-2018

L.R No : L.R DATE :

Goods Dispatch Through : Goods Dispatch To : M.G.ROAD

Sl. No.	Description	HSN / SAC	Qty	UOM	Rate	Gross Amount	Discount	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Net Amount
1	Sealant.	3214	25.00	Nos	145.00	3625.00		3625.00	9.00	326.25	9.00	326.25			4277.50
			25.00			3625.00		3625.00		326.25		326.25			4278.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 47564 Date: 1/10/18 Sign:

INWARD Inward No: 673 Dt: 29/09/18 MRN No: Dt: Received By: Samarjit Sign: Modi Properties

Our Bank Details :

PUSHP TRADING COMPANY PVT LTD

BANK NAME: ORIENTAL BANK OF COMMERCE

ACCOUNT NO: 01814010000040

BRANCH NAME: S D ROAD, SECUNDERABAD

IFSC CODE: ORBC 0100181

Remarks : Recd pymt Rs.1634/- bal pymt immediately Rs.2644/-

NOTE: PLEASE PAY PREFERABLY THROUGH RTGS/NEFT& FURNISH DETAILS

Gross Amount :	3,625.00
Discount Amount :	
Gross - Discount :	3,625.00
Taxable Amount :	3,625.00
CGST :	326.25
SGST :	326.25
IGST :	
Invoice Amount :	4,278.00

Rupees : Four Thousand Two Hundred Seventy Eight only.

T&C :- GOODS ONCE SUPPLIED WILL NOT BE TAKENBACK OR EXCHANGED

* SUBJECT TO HYDERABAD JURISDICTION *

INTEREST WILL BE CHARGED @24% P.A IF THE PAYMENTS ARE DELAYED

for PUSHP TRADING COMPANY PVT LTD

Customer's Signature

PUSHP TRADING CO. PVT. LTD. KAVADIGUDA SEC'BAD

Signature

Om Sai Ram

Pushp Trading Company Private Limited

Since 1946

REGD. OFFICE : 6-6-114/A,B,C,D, Beside State Bank of India.
Kavadiguda, SECUNDERABAD - 500 080.
Tele : 040-27534234, 27538843
E-mail : pankaj_ptc@rediffmail.com

JAS-ANZ
Acc. No.- M3111204IN
ISO 9001:2015 Certified Company

GSTIN : 36AACCP3625R1ZY
PAN : AACCP3625R
CIN : U52110TG1986PTC006407

Bridal

Delivery Challan No. ALU/ 1051 **Date :** 28/9/18

Silver Oak Villas LLP
5-4-187/3 & 4 IInd floor,
M.G. Road Sec-Bad-500003

Order No. 53515-9815 dt 26/9/18
(If Telephonic) Name : Mr. Prabhaker
Dated :
Customer's Name :
Contact No. 66335551
Customer's PAN :
GSTIN No. : 36ADBFS3288A2Z7

Dispatched through transport _____ LR No. _____ Dated _____
To _____ Freight Paid/To Pay

Sl. No.	HSN Code	DESCRIPTION	QTY	RATE	PER
		Dow Corning Silicon 789 Black	25 Nos	145/-	Each
		+ GST @ 18%			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 76650
Date: 5/10/18
Sign:

INWARD
Inward No: 673 Dt: 29/09/18
MRN No: Dt:
Received By: Samarjith Sign:
Modi Properties

Approx Value : .....
Delivery Against Payment / Credit ( ) Days
By Cash / Cheque / DD on Bank / RTGS / NEFT

For Pushp Trading Company Pvt. Ltd.

Received in good condition.

Authorised Signatory

Subject to Hyderabad / Secunderabad Jurisdiction
COMPLAINT IF ANY SHOULD BE REPORTED
WITHIN 3 WORKING DAYS OF DELIVERY
OTHERWISE THE SAME WILL NOT BE ENTERTAINED

Receiver's Siganture

Delivery by

Request for payment

Division	Purchase Division		
Pay to	Pushp Trading Company Pvt. Ltd.		
Towards	Purchase of Sheets for H.O. 3rd Floor.		
Amount	Rs. 1,59,864/-	Payment / cheque date	26/9/18
Payment from company	Silver Oak Villas LLP		
Project	Head office		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☑ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes ☐ No	
PO/WO no.	53515	Requisition no.	9815
Remarks/ Desc.	100% as advance.		

Requested by:	Approved by:	Sign	Date 26/9/18
T.O. Mercedes			
			27 SEP 2018

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

 26-09-2018 11:40:27

Purchase Order

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Pushp Trading Company Pvt. Ltd.
#6-6-114/ABCD, Kavadiguda, Sec-Bad -500 003

2753-4234 27538844
9246546850

Doc No	53515	9815
Doc Date	26-09-2018	
Quote No	Nil	
Quote Date	24-08-2018	
SupplyType	Supply	

Kind Attn : Mr. Pankaj Kapadia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8150 - Steel - other - GI Sheet - Others - kgs *5.9 mtrs x 1.08mtrs - 21 sheets - in mtrs*	133.81	370.00	0.00	18.00	58,421.45
2	8150 - Steel - other - GI Sheet - Others - kgs *6.06 mtrs x 1.08mtrs - 25 sheets - in mtrs*	163.62	370.00	0.00	18.00	71,436.49
3	8150 - Steel - other - GI Sheet - Others - kgs *5.5 mtrs x 1.08mtrs - 05 sheets - in mtrs*	29.70	370.00	0.00	18.00	12,967.02
4	8150 - Steel - other - GI Sheet - Others - kgs *Ridges moulded - in nos*	15.00	495.00	0.00	18.00	8,761.50
5	3130 - Chemicals - Silicon Gel Tube - NA - pkts *Silicon Sealant - Dowcorning 789, 270ml*	25.00	145.00	0.00	18.00	4,277.50
					Total Order Value . . .	**155,863.96**

Rupees : One Lakh(s) Fifty Five Thousand Eight Hundred Sixty Three and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 to 4 shall be of 'Jindal' brand. 0.5mm thick.
Payment Terms	100% as advance on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Head Office 5-4-187/3 & 4, Iind Floor, M.G.Road, Secunderabad - 500003 Phone. 66335551
Penality For Delay	Nil
Transportation Cost	Transport cost extra @4,000/-.
Warranty	Nil
Advance Paid	Rs. 1,59,864/- advance to be pay vide cheque no. dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Soham Mansion 3rd floor roof purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 26/9/18

Accepted the above Terms And Conditions

For ***Pushp Trading Company Pvt. Ltd.***

Name :

Date : __/__/____

Requisition Form

Company Name:	SOVLLP	Date:	25/09/2018
Site & Phase :	Head office	Time:	12:30
Supplier		Req. No.	9815
Material required before date:	urgent	ID No.	44581

No	Description	Size	Quantity	Units	Inward No	Date
1	GI SHEETS	19'LENGHT	21SHEETS	NOS		
2	GI SHEETS	20'LENGHT	25SHEETS	NOS		
3	GI SHEETS	18'LENGHT	5SHEETS	NOS		
4	GISHEETS RIDGES MOULDED	—	15	NOS		
5	SILICON GEL TUBES	—	25	NOS		
6	CUTTERS	4"	5	NOS		
7	GRINDER WHEEL	4"	30	NOS		

Remarks:for the maintenance of HEAD OFFICE

Prepared By	G.D.S.Vineeth kumar	Approved by	
Sign.& Date	25/09/2018	Sign. & Date	

APPROVED BY
25 SEP 2018
SOHAM MODI
MANAGING DIRECTOR

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

Estimate

 26-09-2018 11:40:27 Draft PO for Approval Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Pushp Trading Company Pvt. Ltd.
#6-6-114/ABCD, Kavadiguda, Sec-Bad -500 003

2753-4234 27538844
9246546850

Doc No	53515	9815
Doc Date	26-09-2018	
Quote No	Nil	
Quote Date	24-08-2018	
SupplyType	Supply	

Kind Attn : Mr. Pankaj Kapadia

Estimate for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8150 - Steel - other - GI Sheet - Others - kgs *5.9 mtrs x 1.08mtrs - 21 sheets - in mtrs*	133.81	370.00	0.00	18.00	58,421.45
2	8150 - Steel - other - GI Sheet - Others - kgs *6.06 mtrs x 1.08mtrs - 25 sheets - in mtrs*	163.62	370.00	0.00	18.00	71,436.49
3	8150 - Steel - other - GI Sheet - Others - kgs *5.5 mtrs x 1.08mtrs - 05 sheets - in mtrs*	29.70	370.00	0.00	18.00	12,967.02
4	8150 - Steel - other - GI Sheet - Others - kgs *Ridges moulded - in nos*	15.00	495.00	0.00	18.00	8,761.50
5	3130 - Chemicals - Silicon Gel Tube - NA - pkts *Silicon Sealant - Dowcorning 789, 270ml*	25.00	145.00	0.00	18.00	4,277.50
					Total Order Value . . .	**155,863.96**

Rupees : One Lakh(s) Fifty Five Thousand Eight Hundred Sixty Three and Paise Ninty Six Only.

APPROVED BY
26 SEP 2018
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 to 4 shall be of 'Jindal' brand. 0.5mm thick.
Payment Terms	100% as advance on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Head Office 5-4-187/3 & 4, Iind Floor, M.G.Road, Secunderabad - 500003 Phone. 66335551
Penality For Delay	Nil
Transportation Cost	Transport cost extra @4,000/-.
Warranty	Nil
Advance Paid	Rs. 1,59,864/- advance to be pay vide cheque no. dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Soham Mansion 3rd floor roof purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Draft PO for Approval

For *Silver Oak Villas LLP*
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For *Pushp Trading Company Pvt. Ltd.*

Name : _____

Date : __/__/____

TAX INVOICE Cell : 79959 00406

MOHAMMED MOIZ KHAN

12-1-511/1/D/3, Lalapet, Secunderabad - 500 017, Telangana
Email : moizkhan0104@gmail.com
GSTIN No. : 36AUDPM6598A1ZH

Name: SILVER OAK VILLAS LLP
Address: 5-4-187/3 and 4, M.G. Road, SECUNDERABAD - 03.
Party GST: 36 ADBFS 3288 A2Z7
State: Telangana Code: 36

Invoice No. 008
Date: 09-Oct-2018
D.C No. -
Date: -

S.No.	Description of Work	Sft ~~or Sq. Mts.~~	Qty.	Rate	Amount Rs. Ps.
1.	Labour Charges.	2514 = 25 Sft		30/-	30171-00
2.	Allowance for Equipment				22628-25
3.	Allowance for Consumables.				22628-25

G.D.S. Venkat

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4816 Date 11/10/18 Sign.

09 OCT 2018
RAJ KUMAR
Mgr-H.R. & ADMIN

Total Amount in words: Eighty one thousand four hundred and forty six paise only.	Total Amount before Tax	75,427=50
	CGST 9 %	6788=48
Delivery Details: Completed in 4 days after delivery of Material.	SGST 9 %	6788=48
	Total Amount after Tax	89004=46

Bank Details :
Bank Name : Andhra Bank
Branch : Tarnaka
Bank A/c. No. : 057810100044676
IFSC Code : ANDB0000578

For **MOHAMMED MOIZ KHAN**

Authorised Signatory

Work price :

① 37 x 46 = 1,702 Sqft
18.6 x 46 = 855.6 Sqft

Total Area = 2 1557.6 Sqft

price per Sqft = 30/-

Total price = 76,728.

Extra Items required :

(1) 4 Inch Iron Cutters (60 pieces)
(2) 4 Inch marble Cutters (5 pieces)
(3) ~~10 kg Hitachi~~
(4) 1 Inch Self drilling screws (2 boxes).

Original/ Duplicate /Triplicate

PUSHP TRADING COMPANY PVT LTD

6-6-114/ A B C D, KAVADIGUDA

SECUNDERABAD- 500080 , PH NO: 040-278538843

TELANGANA

GSTIN : 36AACCP3625R1ZY CIN:U52110TG1986PTC006407

TAX INVOICE

Billing Address	Shipping Address	Invoice No : SIT-1531
Silver Oak Villas LLP	Silver Oak Villas LLP	Date : 01-09-2018
5-4-187/3 & 4,IInd Floor,	5-4-187/3 & 4,IInd Floor,	P.O No : Mr. Arch Karma
M.G.Road,	M.G.Road,	P.O DATE :
Secunderabad	Secunderabad	D.C No : ALU/874
GSTIN : 36ADBFS3288A2Z7	GSTIN : 36ADBFS3288A2Z7	D.C DATE: 01-09-2018
Phone : 66335551	Phone : 66335551	

L.R No :	L.R DATE :
Goods Dispatch Through : AP10V9236	Goods Dispatch To : M.G.ROAD

Sl. No.	Description	HSN / SAC	Qty	UOM	Rate	Gross Amount	Discour	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Net Amount
1	G I Sheets	72109090	16.00	Nos.	495.00	7920.00		7920.00	9.00	712.80	9.00	712.80			9345.60
2	Forwarding 18	FF 18	1.00		850.00	850.00		850.00	9.00	76.50	9.00	76.50			1003.00
			17.00			8770.00		8770.00		789.30		789.30			10349.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4-072 Date 5/9/18 Sign.

CHECKED ORDER ... DATE BY: 5/9/18

Our Bank Details :	Remarks : Payment immediately	Gross Amount : 8,770.00
PUSHP TRADING COMPANY PVT LTD		Discount Amount :
BANK NAME: ORIENTAL BANK OF COMMERCE		Gross - Discount : 8,770.00
ACCOUNT NO: 01814010000040		Taxable Amount : 8,770.00
BRANCH NAME: S D ROAD, SECUNDERABAD		CGST : 789.30
IFSC CODE: ORBC 0100181		SGST : 789.30
	NOTE: PLEASE PAY PREFERABLY THROUGH RTGS/NEFT& FURNISH DETAILS	IGST :
		Invoice Amount : 10,349.00

Rupees : Ten Thousand Three Hundred Forty Nine only.

T&C :- GOODS ONCE SUPPLIED WILL NOT BE TAKENBACK OR EXCHANGED

* SUBJECT TO HYDERABAD JURISDICTION *

for PUSHP TRADING COMPANY PVT LTD

INTEREST WILL BE CHARGED @24% P.A IF THE PAYMENTS ARE DELAYED

Customer's Signature

KAVADIGUDA SEC'BAD

Signature

Pushp Trading Company Private Limited

Since 1946

REGD. OFFICE : 6-6-114/A,B,C,D, Beside State Bank of India.
Kavadiguda, SECUNDERABAD - 500 080.
Tele : 040-27534234, 27538843
E-mail : pankaj_ptc@rediffmail.com

JAS-ANZ
Acc. No.- M3111204IN
ISO 9001:2015 Certified Company

GSTIN : 36AACCP3625R1ZY
PAN : AACCP3625R
CIN : U52110TG1986PTC006407

Delivery Challan No. ALU/ 874 **Date :** 1.9.18.

Silver Oak Villas LLP
Modi Properties Pvt Ltd

Order No. Rl Arch Karmanan
(If Telephonic) Name :
Dated :

Customer's Name :

Contact No.

Customer's PAN :

GSTIN No. : 36 ADBFS3288A2Z1

Dispatched through transport _____ LR No. _____ Dated _____

To _____ Freight Paid/To Pay

Sl. No.	HSN Code	DESCRIPTION	QTY	RATE	PER
		Profiled Ridge Inter Lay	16 ~~10~~ R	499- + Fee + GST	e

INWARD
Inward No: 574 Dt: 01/09/18
MRN No: Dt:
Received By: Samarjit Sign:
Modi Properties

MODI PROPERTIES PVT. LTD. INWARD No. 26025 Date 6/9/18 Sign.

Approx Value : .....

Delivery Against Payment / Credit ( ) Days

By Cash / Cheque / DD on Bank / RTGS / NEFT

For Pushp Trading Company Pvt. Ltd.

Received in good condition.

Authorised Signatory

Subject to Hyderabad / Secunderabad Jurisdiction
COMPLAINT IF ANY SHOULD BE REPORTED
WITHIN 3 WORKING DAYS OF DELIVERY
OTHERWISE THE SAME WILL NOT BE ENTERTAINED

Receiver's Siganture

Delivery by

NOTE :-

Regarding MS Sheet Fabrication contractor.

Mr. Mohammed Moiz Khan has given quotation.

He has visited site & Estimated, ~~the~~ given the quotation.

Regard's

Karuna.

Mohammed Moiz Khan Mobile:- 7995900uc

Fabricator Contractor.

Estimation of powder coated Sheets (Metal)

With material including labour, fitting, removing of sheets, transportation etc → Rs. 70 per square feet + 18% GST.

Without material, only labour, fitting, removing of sheets - Rs. 30 per square feet + 18% G.S.T.

With material including labour, placing sheets on Asbestos sheets, transportation, fitting etc - Rs. 70 per square feet + 18% G.S.T.

(Placing powder coated sheets on Asbestos sheets with 40 mm square pipe]

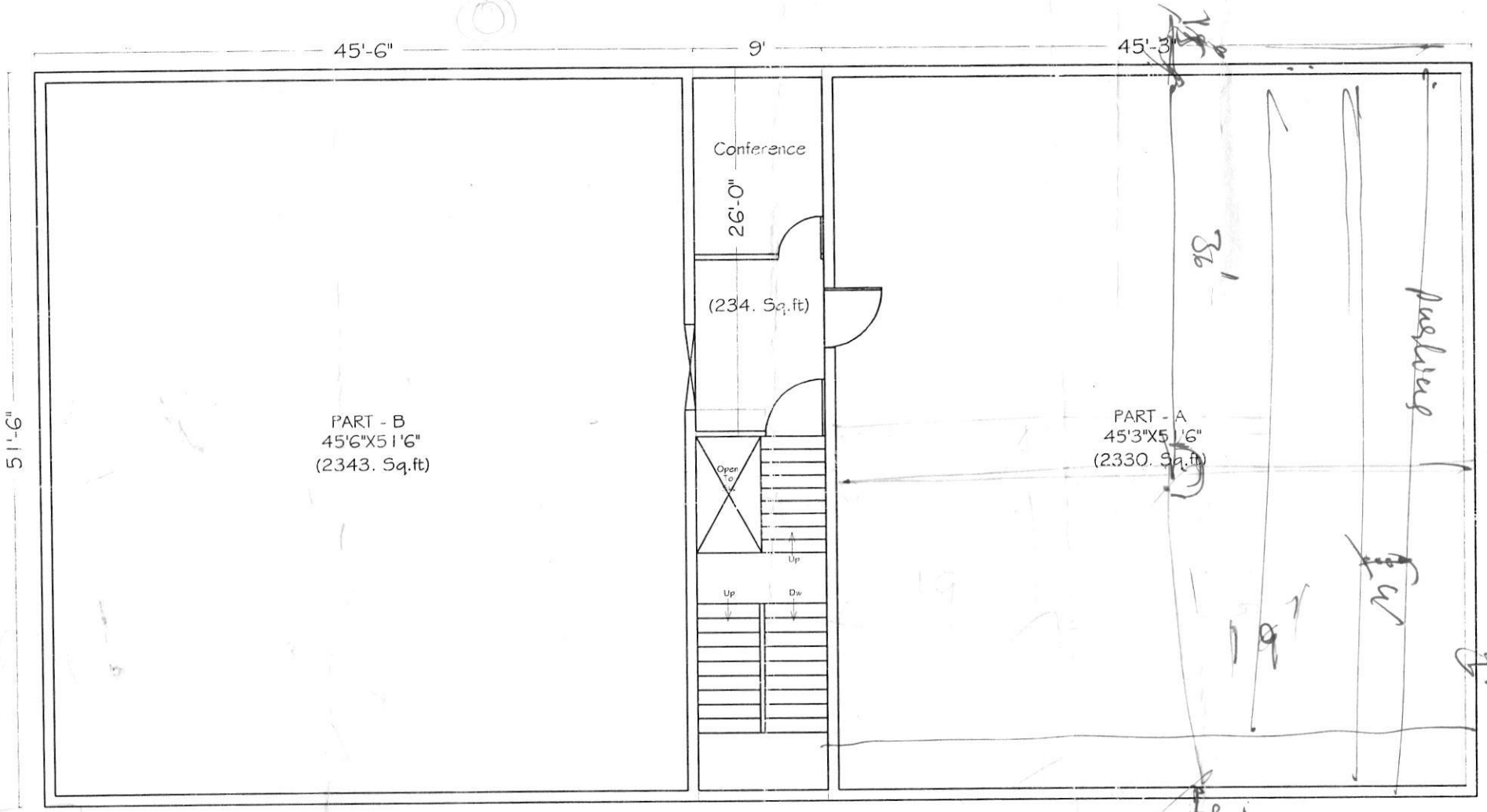
Moiz Khan
20/8/2018.

Sir,

1. Third floor Roof M.S sheet Estimation Completed.

2. Flooring: there is 'No' tiles are there in 'N' partition walls.

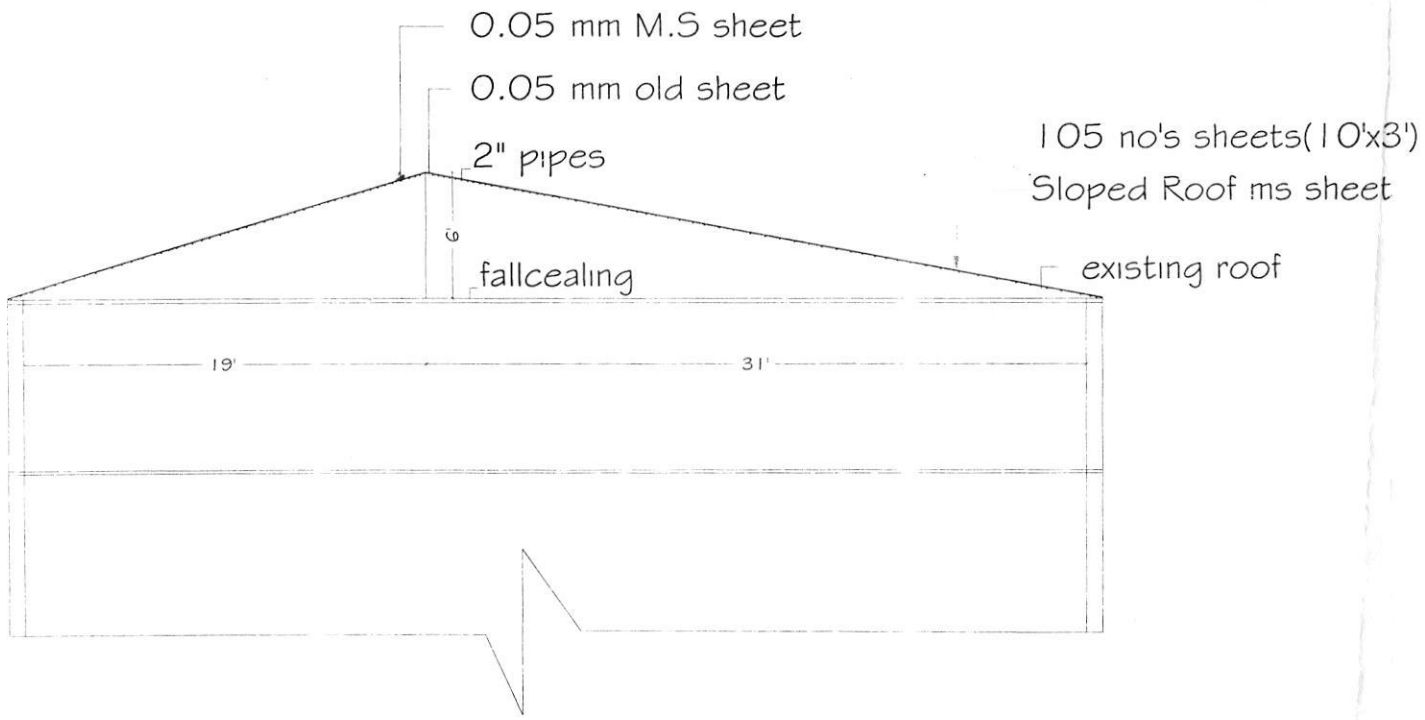
Karuna. M.

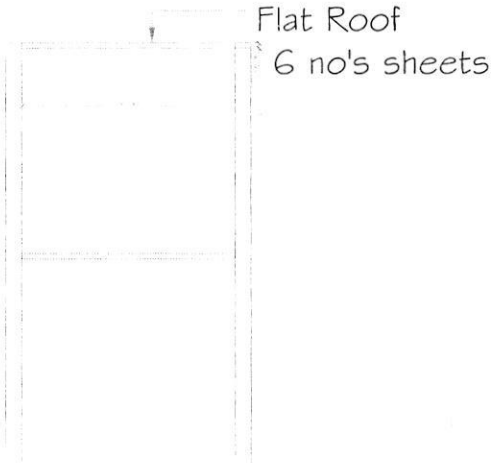


OFFICE SPACE AT 3rd FLOOR SOHAM MANSION

Description	Direction	Owners & Developers :	Date :	13.02.2013	Promoted by
SOHAN MANSION AT 3rd FLOOR	N	Soham Mansion	Prepared By :	Rajesh	Modi Properties & Investments Pvt. Ltd.
		Project Name & Phase :	Approved By :	Soham Modi	Phone:+91-40-66335551
			Scale :	N.T.S	

9246546850
Pawan Kalra
Gal Valume Sheet (.5)
Minimum 1.6 mtr
Tape - Addis
1.06 mtr x 3 mtr - White
P.O →





PUSHP TRADING COMPANY PVT LTD
SECUNDERABAD
General Ledger - 01-04-2018 to 03-09-2018

Silver Oak Villas LLP

Date	VNo	Particulars	Debit	Credit	Balance	Remarks
27-08-2018	BR-1326	Oriental Bank of Commerce-SD		1,60,218.00	1,60,218.00 Cr	Order forAlu (Thru NEFT) (Recd from Modi
29-08-2018	SIT-1483	GI Sheet Intra-state Sales GST 18%	1,54,070.00		6,148.00 Cr	Recd Payment Rt.No.1326
29-08-2018	SIT-1484	Sealant Intra-state Sales GST @18%	4,278.00		1,870.00 Cr	Recd Payment Rt.1326
01-09-2018	SIT-1531	GI Sheet Intra-state Sales GST 18%	10,349.00		8,479.00 Dr	Payment immediately
			1,68,697.00	**1,60,218.00**	**8,479.00 Dr**	

Also Pay Cash 4000-00 Tot of Roofing Sheets
1000-00 Labour charges Pd on yr behalf for unloading
3.9.18

Sri Anand Mehta on MS Karuna Archi.
in the Monthly A/c / Bills

Cash Payment

Request for payment

Division	Purchase Division		
Pay to	Rishup Trading Company Pvt. Ltd.		
Towards	Transport of Hamali Charges		
Amount	Rs. 5,000/-	Payment / cheque date	5/9/18
Payment from company	Silver Oak Villas LLP		
Project	Head Office.		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☑ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes ☑ No	
PO/WO no.	52964	Requisition no.	9754
Remarks/ Desc.	Urgent payment		

Requested by:	Approved by:	Sign	Date
T.D. Nirmal	Prabhakar		5/9/18

APPROVED BY
06 SEP 2018
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

Purchase Order

25-08-2018 10:12:45

Original / Office Copy / Purchase Div.Copy

OFFICE COPY 040138

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

ier Details			
p Trading Company Pvt. Ltd.	**Doc No**	52964	9754
-6-114/ABCD, Kavadiguda, Sec-Bad -500 003	**Doc Date**	25-08-2018	
	Quote No	Nil	
2753-4234 27538844	**Quote Date**	24-08-2018	
9246546850	**SupplyType**	Supply	

Kind Attn : Mr. Pankaj Kapadia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8150 - Steel - other - GI Sheet - Others - kgs *6.1 mtrs x 1.08mtrs - 36 sheets - in mtrs*	237.17	370.00	0.00	18.00	103,548.42
2	8150 - Steel - other - GI Sheet - Others - kgs *6.4 mtrs x 1.08mtrs - 20 sheets - in mtrs*	120.00	370.00	0.00	18.00	52,392.00
3	3130 - Chemicals - Silicon Gel Tube - NA - pkts *Silicon Sealant - Dowcorning 789, 270ml*	25.00	145.00	0.00	18.00	4,277.50
					Total Order Value . . .	**160,217.92**

Rupees : One Lakh(s) Sixty Thousand Two Hundred Seventeen and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 & 2 shall be of 'Jindal' brand. 0.5mm thick.
Payment Terms	100% as advance on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Head Office 5-4-187/3 & 4, Iind Floor, M.G.Road, Secunderabad - 500003 Phone. 66335551
Penality For Delay	Nil
Transportation Cost	Transport cost extra @4,000/-.
Warranty	Nil
Advance Paid	Rs. 1,60,218/- advance to be pay vide cheque no. dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Soham Mansion 3rd floor roof purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

25/8/18

For *Silver Oak Villas LLP*

Authorised Signatory

25.08.18

Name : _____

Accepted the above Terms And Conditions

For *Pushp Trading Company Pvt. Ltd.*

Name : _____

Date : __/__/____

Requisition Form

Company Name:	SILVER OAK VILLAS LLP	Date:	24/08/2018
Site & Phase :	HEAD OFFICE	Time:	16:00
Supplier		Req. No.	9754.
Material required before date:	URGENT	ID No.	44112.

No	Description	Size	Quantity	Units	Inward No	Date
1	GALVNIZED SHEET – WHITE COLOUR	6.1MTRS X 1.08MTRS	36	SHEETS		
2	GALVNIZED SHEET – WHITE COLOUR	6.4MTRS X 1.08MTRS	18+2	SHEETS		
3	Self drilling Screws	25 mm	02	Boxes		
4	52464.					
5						

Remarks:

Prepared By	G.D.S. VINEETH KUMAR	Sign. & Date 24/08/18	
Date:	24/08/2018		

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

Total reqd Galvalume sheet – 0.5 mm. thick (white).

A. 18 sheet x 2 = 36 sheets x 6.1 mtr x 1.08 mtr

= 237.17 M²

B 18 sheet x 6.4 mtr x 1.08 mtr

= 124.43 M²

361.6 M²

SOV →

370/M²

380/M²

1.37408

+ 24733 Cost

162141

Price hi milegi least.

Solution – Available Delivery can be done from + tran on 4000

Cost – ?

OK

25/08/18

145 + 18%

Request for payment

Division	Purchase Division		
Pay to	Pushp Trading Company Pvt Ltd.		
Towards	Purchase of Galvanized sheets. - 0.5 mm thick		
Amount	Rs. 1,60,218/-	Payment / cheque date	25/8/18
Payment from company	Silver Oak villas LLP		
Project	Head Office.		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☑ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☐ No		
PO/WO no.	52964	Requisition no.	9754
Remarks/ Desc.	100% as advance. — Urgent payment.		
Requested by:	Approved by:	Sign	Date 25/8/18.
T.D. Mercer		APPROVED 25 AUG 2018 MANAGER PURCHASE	25.08.18 25/08/18

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

Requisition Form

Company Name:	SILVER OAK VILLAS LLP	Date:	24/08/2018
Site & Phase :	HEAD OFFICE	Time:	16:00
Supplier		Req. No.	9754.
Material required before date:	URGENT	ID No.	44112.

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2	GALVNIZED SHEET – WHITE COLOUR	6.4MTRS X 1.08MTRS	18+2	SHEETS		
3	Self drilling Screws	25 mm	02	Boxes		
4						
5						

52464. 52471

Remarks:

Prepared By	G.D.S. VINEETH KUMAR	Sign. & Date	24/08/18
Date:	24/08/2018		

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

Purchase Order

 25-08-2018 10:12:45

Original / Office Copy / Purchase Div.Copy

OFFICE COPY 040138

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			
Pushp Trading Company Pvt. Ltd.	**Doc No**	52964	9754
#6-6-114/ABCD, Kavadiguda, Sec-Bad -500 003	**Doc Date**	25-08-2018	
	Quote No	Nil	
2753-4234 27538844	**Quote Date**	24-08-2018	
9246546850	**SupplyType**	Supply	

Kind Attn : Mr. Pankaj Kapadia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8150 - Steel - other - GI Sheet - Others - kgs *6.1 mtrs x 1.08mtrs - 36 sheets - in mtrs*	237.17	370.00	0.00	18.00	103,548.42
2	8150 - Steel - other - GI Sheet - Others - kgs *6.4 mtrs x 1.08mtrs - 20 sheets - in mtrs*	120.00	370.00	0.00	18.00	52,392.00
3	3130 - Chemicals - Silicon Gel Tube - NA - pkts *Silicon Sealant - Dowcorning 789, 270ml*	25.00	145.00	0.00	18.00	4,277.50
					Total Order Value . . .	**160,217.92**

Rupees : One Lakh(s) Sixty Thousand Two Hundred Seventeen and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 & 2 shall be of 'Jindal' brand. 0.5mm thick.
Payment Terms	100% as advance on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Head Office 5-4-187/3 & 4, Iind Floor, M.G.Road, Secunderabad - 500003 Phone. 66335551
Penality For Delay	Nil
Transportation Cost	Transport cost extra @4,000/-.
Warranty	Nil
Advance Paid	Rs. 1,60,218/- advance to be pay vide cheque no. dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Soham Mansion 3rd floor roof purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

25/8/18

For ***Silver Oak Villas LLP***

Authorised Signatory

25.08.18

Name : _____

Accepted the above Terms And Conditions

For ***Pushp Trading Company Pvt. Ltd.***

Name : _____

Date : __/__/____

Fowley

Dt. 24.8.18.

(1)

BARE GALVALUME 0.50mm thickness sheet proposed.

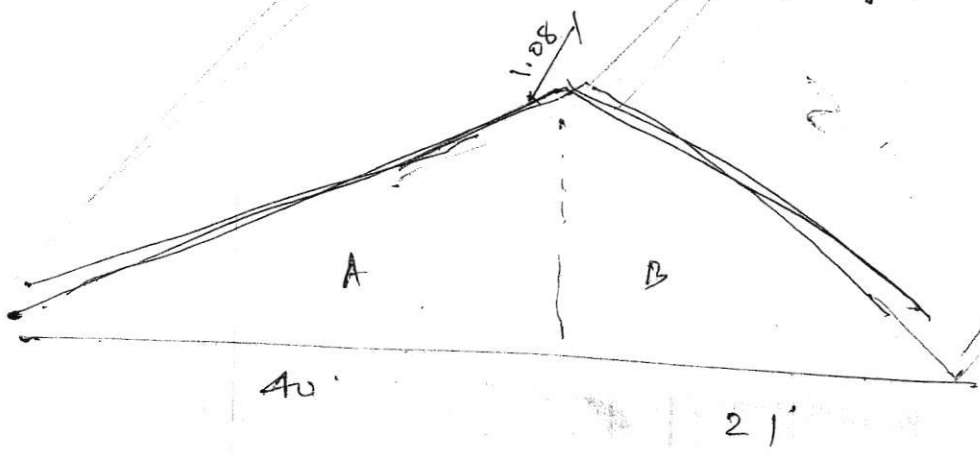
for 2 Areas.

1 56'3" x 36'

2 58'3" x 19'.

To add 1½' extra length for Rainwater.

Also to add length extra for sloping roof.



Total reqd Galvalume sheet – 0.50mm. thick.

A - 18 sheet x 2 = 36 sheets x 6.1mtr x 1.08 mtr (white).

= 237.17 M²

B 18 sheet x 6.4mtr x 1.08 m²

= 124.43 M²

361.6 M²

SOV →

370/M²

~~A~~ 380/M²

1.37408 –

~~A~~ 24733 Cost

162141

Price he will give best.

Solution – Available Delivery can be done + Tax or 4000

Cost – ?

Tax

OK

Silicon Sealant – 270 ml – 145 + 18%

(Dimensions 789)

25/08/18

Sovlep.

Dt. 24.8.18.

(1)

BARE GALVALUME 0.50mm thickness sheet proposed.

for 2 Areas.

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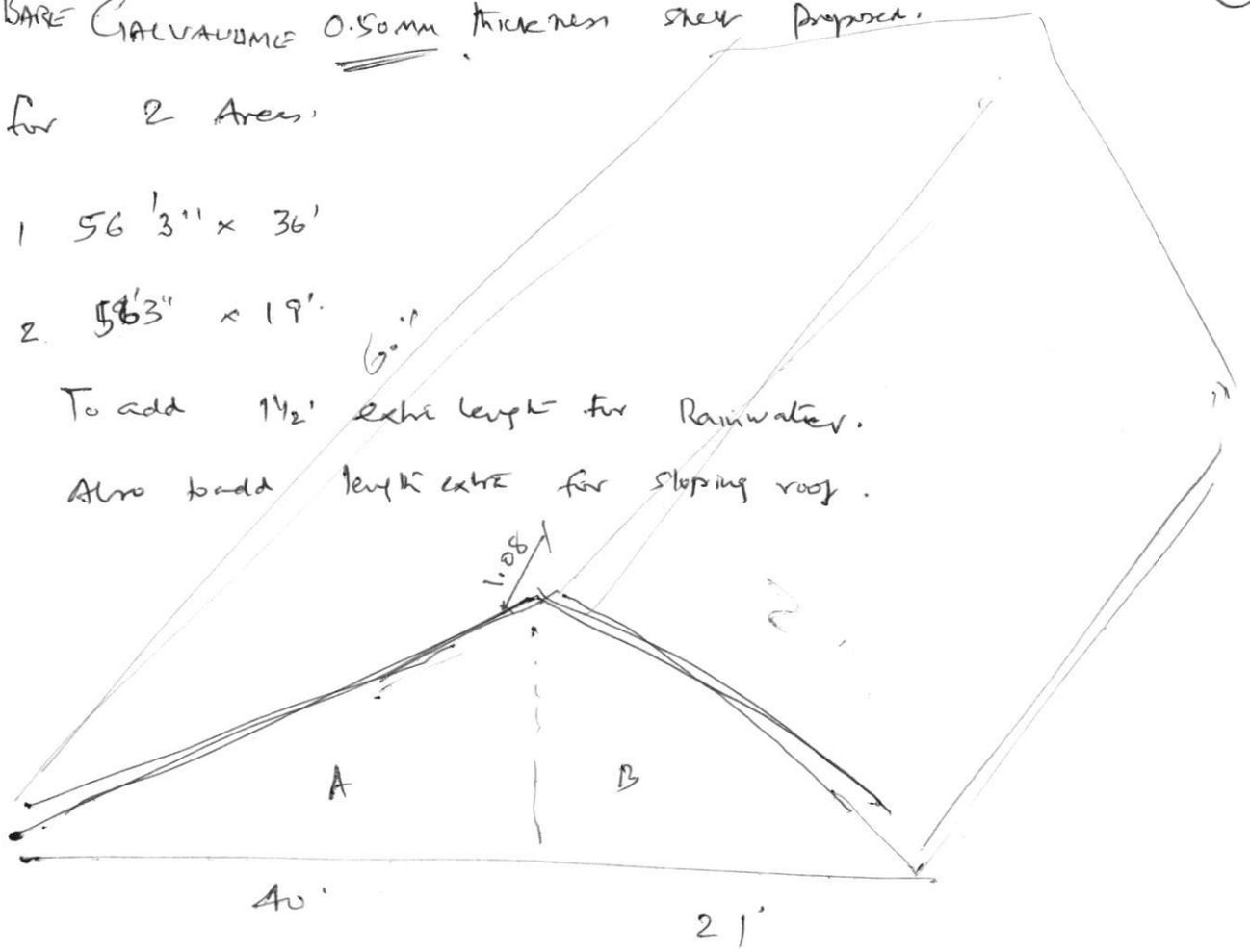

Total reqd Galvalume sheet – 0.50mm. thick.

Archi.
Karuna Mdra

A - 18 sheet x 2 = 36 sheets x 6.1mt x 1.08 mt (white).

= 237.17 M²

B 18 sheet x 6.4mt x 1.08 m²

= 124.43 M²

361.6 M² x 380/M² 1.37408 – ₹ 24733 GST

162141

SOV →

Price he will give best.

Solution – Available Delivery can be done + Tax on 4000

Cost – ?

Tyre

U/L & Lifting to roof ₹

feets:-

Sheet dimt

(1) 60 x 40 = 2400 / Area sq ft.

21 feet x 3.54. feet

(2) 60 x 21 = 1260 / sq ft.

3660 sq ft = 350 m²

No of sheets

(1) 36 Sheets.

(2) 18 Sheets.