Silver Oak Villas LLP

Purchase Voucher

10251 ,

Scan Completed

To Scan this Vochers

No. : **PUR/10256** Dated : **29-Jun-2020**

Ref.: **2312000291 dt. 25-Jun-2020**

Party's Name : **SUP-Roots Muticlean Ltd**
Survey No105/f,NCL North Avenue,
Kompally Village

GSTIN/UIN : **36AABCR0315F1ZX**

Particulars		Amount
Sundry Purchases GST 18%	*817.00*	**₹ 965.00**
Input-CGST	*73.53*	
Input-SGST	*73.53*	
OIE-Rounded Off	*0.94*	

On Account of :
being amount credited to roots muticlean towards purchse of rbuuber strip kit against invoice no 2312000291 dt 25.2020

Amount (in words) :
Indian Rupees Nine Hundred Sixty Five Only

for SUP-Roots Muticlean Ltd

Prepared by: sangeetha Approved by Receiver's Signature

Requisition Form

Company Name:	Silver Oak Villas Owners Association	Date:	11-06-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier	Prime Power Generators Pvt Ltd Kalyan-7731073329	Req. No.	155784
Material required before date:	17.06.2020	ID No.	~~5758~~ 57576

No	Description	Size	Quantity	Units	Inward No	Date
1	Oil Filter		01 ✓	Nos	285/-	9/.
2	Fuel Filter		01 ✓	Nos	220/-	9/.
3	Benio Washer		01 ✓	Nos	15/-	9/.
4	Benio Fuel Washer		02	Nos	32/-	9/.
5	Engine Oil		6.75	litres	1809/-	9/.
6	Engine Oil		01	litres	273/-	9/.
7		+ Packing & Forwarding Charges 200/-				
8						
9						
10						

PO 68071

Remarks: -For Site Generator Purpose (62.5 KVA)

Prepared By	G.Mona	Approved by	APPROVED BY 12 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	11-06-2020	Sign. & Date	

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

Company Name:		Date:	
Site & Phase :			22qq
Supplier		Req. No.	
Material required before date:		ID No.	

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

Remarks: - For Villas final possession purpose.

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

TAX INVOICE

ORIGINAL

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To

Invoice Number : 329

Invoice Date : 23-06-2020

SILVER OAK VILLAS LLP
SY NO 291,CHERLAPALLY
HYDERABAD
Pin No :
Telangana
GSTIN : 36ADBFS3288A2Z7
Phone :

P.O No. : 67931 / 16230
D.C No. : 12-06-2020
Vehicle No : AP10W8652
Transporter :
L.R No. :
Payment Due Date : 23-06-2020

Delivery address : HEAD OFFICE M G ROAD, SECUNDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	STEEL TUBES / M S PIPES	7306	82.40		47.20	3889.28	9.00	9.00		4589.35
	TOTAL		82.40			3889.28				4589.35

MODI FR... LTD. SEC'BAD
INWARD No. 64725 Date 24/06/20 Sign

INWARD WITH TIME:
Inward No. 14363 Dt: 23/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Invoice Amt in words : Four Thousand Five Hundred Eighty Nine Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

Gross Amount	3,889.28
Add : CGST	350.04
Add : SGST	350.04
Add : IGST	
Round Off Amount	-0.35
Total Amount :	**4,589.00**

Customer's Signature

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

Requisition Form

Company Name:	SILVER OAK VILLAS LLP	Date:	10.06..2020
Site & Phase :	Soham manson (H.O)	Time:	10.30 AM
Supplier		Req. No.	16280
Material required before date:	Urgent	ID No.	57547

No	Description	Size	Quantity	Units	Inward No	Date
1	2"x2" ms square hollow pipe (45') 2mm	20'	3	Nos	47.20 +	68%.
2	2"x2" ms frame(34') 2mm	20'	2	Nos		wt: 18.5kg
3	Silver grey powder coat	STD	-	Nos		
4	18mm ply	4'6"x11'	1	Nos	67907	
5						
6						
7	67931					
8						
9						
10						

Remarks : Material required for Soham manson (H.O)

Prepared By	Jayapradha	Approved by	
Sign.& Date	10.06..2020	Sign. & Date	

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

APPROVED BY
10 JUN 2020
SOHAM
MANAGING DIRECTOR

Purchase Order

 12-06-2020 12:39:26

67931
03.06.20 12:48:14

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

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW 66388461
66382045 9391678801

Doc No	67931	16230
Doc Date	12-06-2020	
Quote No	Nil	
Quote Date	12-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs *2mm thick - 05 lengths*	92.50	47.20	0.00	18.00	5,151.88
					Total Order Value . . .	**5,151.88**
Rupees : Five Thousand One Hundred Fifty One and Paise Eighty Eight Only.						

Terms and Conditions :-

Specification / Brand	Item shall be of 18.5kgs per length approx. weight per length. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for Soham Mansion - H.O. purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Aj 12/06/2020

Name : ______________

Accepted the above Terms And Conditions

For ***Shah Traders***

Name : ______________

Date : __/__/____

DEBIT VOUCHER

Voucher No. ______

A/c. ______ Date : 25/6/20

		Rs.	Ps.
Paid to	Roots multi clean LTD		
towards	Rubber strip kit & Hopper flap for Road Cleaning machine	965/-	
Rupees	nine hundred Sixty five Rupees only		
Paid by Cheque / Cash	Cheque No. ___ Dated ___ Drawn on Bank ___	965/-	

Prepared by   Approved by   Receiver's Signature

Service Report

ROOTS ADDING VALUE

CUSTOMER DETAILS :

Branch Name	Hyderabad
Customer Name as per Invoice	Silver oak Villa
Machine Location	Cherlapalli.
Name of the Customer Representative	Purshottam.
Customer Mobile Number	9502177288
Machine Model	Flipper+
Machine Serial Number	55/81009251
Hour Metre Reading	—

Service Ticket Number	Spares Delivery Fitting
Machine Inspection Date	27/06/2020
Service Engineer Name	CHANDRA Reddy

Visit Type	Warranty ☐	AMC/CAMC ☐	Paid visit ☐	Others ☐
	Maintenance ☐	Maintenance ☐	Maintenance ☐	Commissioning ☐
				Demo ☐
	Repair ☑	Repair ☐	Repair ☐	Training ☐
				☐

CUSTOMER COMPLAINT DETAILS :

Machine is not working.

OBSERVATION / ACTION TAKEN :

Hoper Flap Rubber Damage, and Rubber strip kit Damage

Removed old Rubber strip kit and Hoper Flap Assy Fix the New spares and Clean the main broom Dumer and Run the machine.
Now machine is working.

CUSTOMER COMMENTS :

INWARD WITH TIME:	
Inward No.	Dt: 26/6/20
MRN No:	Dt:
Received By:	Sign:

SILVER OAK VILLAS LLP

Signature of the Service Engineer

Signature of the Customer

Roots Multiclean Ltd.

R.K.G. Industrial Estate, Ganapathy, Coimbatore - 641 006. India. Tel : +91 422 4330 321.
Email : rmclsales@rootsemail.com, Website : rootsmulticlean.com
Customer care: 1800-419-9779

Version:12/19

Customer

Silver Oak Villas LLP

Purchase Voucher

10255 ~~10258~~

No. : PUR/~~10259~~

Ref.: **329 dt. 23-Jun-2020**

Dated : **30-Jun-2020**

Party's Name : **SUP-Shah Traders**

GSTIN/UIN : **36ADVPS0266J1ZW**

Particulars		Amount
Steel GST 18%		
Input CGST	*3,889.28*	**₹ 4,589.00**
Input SGST	*350.04*	
OIE-Rounded Off	*350.04*	
	(-)0.36	

On Account of :

Being amount debited to Shah Traders towards Purchase of Steel vide invoice no:329, dt:23-06-2020 & PO no:67931,dt:12-06-2020

Amount (in words) :

Indian Rupees Four Thousand Five Hundred Eighty Nine Only

for SUP-Shah Traders

Prepared by: ramakrishna

Approved by

Receiver's Signature

Silver Oak Villas LLP

Journal Voucher

No. : **JOU/10123** Dated : **29-Jun-2020**

Particulars		Debit	Credit
SUP-Roots Muticlean Ltd	*Dr*	**965.00**	
To ECARD-K.Purshotham			**965.00**
On Account of : being amount paid from purshotham expense card			
		₹ 965.00	**₹ 965.00**

Prepared by: sangeetha Approved by

Entered

Scan PO

U0877 5

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/6/2020		Prepared by:	K. R. Chaganlal
PO/WO no.	67931	PO / WO Date.	12/6/2020
Supplier Name	Shah Traders	PO/WO amount	5,151/-
Firm/Company	SOVLLP	Project	SOVLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	329	23/6/2020	4,589/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,589/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,589/-
Amount E – PO / WO value:	5,151/-
Amount F – Difference (A – E):	562/-
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	29/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	28/6/2020						

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

10256

Silver Oak Villas LLP

Purchase Voucher

No. : PUR/~~10260~~ ~~10259~~

Ref.: **123 dt. 18-Jun-2020**

Dated : 30-Jun-2020

Party's Name : **SUP-Venkataramana Stationery & Binding Works**
1-5-85,
General Bazar
Secunderabad

GSTIN/UIN : **36AEJPP5811M1Z2**

Particulars		Amount
Consumables 18%	*1,000.00*	**₹ 1,180.00**
Input CGST	*90.00*	
Input SGST	*90.00*	

On Account of :

Being amount debited to Venkataramana Stationery & Building Works vide invoice no:123,dt:18-06-2020 & PO no:68059,dt:18-06-2020

Amount (in words) :

Indian Rupees One Thousand One Hundred Eighty Only

for SUP-Venkataramana Stationery & Binding Works

ed by ramakrishna | Approved by | Receiver's Signature

Entered

20

PURCHASE DIVISION
Advice for approval for credit to supplier

Sca id - 40807

Date:	25/6/20	Prepared by:	T. Bhaskar
PO/WO no.	68059	PO / WO Date.	17/6/20
Supplier Name	venkata stationary	PO/WO amount	1133
Firm/Company	SOU LLP	Project	SOU
Sl. No.	Bill No.	Bill Date	Bill amount
1.	123	18/6/20	1180
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1180

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80401	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1180
Amount E – PO / WO value:	1133
Amount F – Difference (A – E):	47
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	26/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		
Date	25/6/20						

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

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To M/S. Silver oak Villas LLP

GSTIN 36ADBFS2288A2Z7

Order No 68059 Date 18/6/2020

Delivery Challan No Date

Bill No. 123 Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	fruit Packing cov		1 Rol	160		1000			
2	Kg 6.25								
3									
4									
5									
6									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									

INWARD
Inward No: 197 Dt: 19/06/20
MRN No: 80401 Dt:
Received By: Somanath Sign:
MODI PROPERTIES

Total		1000				
SUB Total						
CGST		90				
SGST		90				
Grand Total		1180		1180		

Rupees..

....

Receiver's Signature & Seal

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 66539 Date: 19/6/20 Sign:

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

Page(s) 1 Of 1 17-06-2020 1:44:56 PM

68059
16.06.20 2:49:39

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			
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003.	**Doc No**	68059	16259
	Doc Date	17-06-2020	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	31-10-2019	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4030 - Consumables - Fruit packing cover - other - pkts *1 roll approx 6kgs per kg 160/- Rs*	1.00	960.00	0.00	18.00	1,132.80
					Total Order Value . . .	**1,132.80**

Rupees : One Thousand One Hundred Thirty Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Already delivered
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	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 furniture covering purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Venkatramana Stationery & Binding works*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SILVER OAK VILLAS LLP	Date:	14-06-2020
Site & Phase :	Soham mansion (H.O)	Time:	10:20 AM
Supplier		Req. No.	16259
Material required before date:	Urgent	ID No.	57694

No	Description	Size	Quantity	Units	Inward No	Date
1	WRAPPING COVERS	2' WIDTH	01	ROLLS		
2	~~2 SIDED TAPES~~	~~STD~~	~~03~~	~~DOZENS~~		
3	68059					
4	(3 1800/-					
5						
6						
7						
8						
9						
10						

Remarks : MATERIAL REQUIRED FOR HEAD OFFICE 2ND CHAIRS & FURNITURE COVERING PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	14.06.2020	Sign. & Date	

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

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Silver Oak Villas LLP

Purchase Voucher

10257

No. : PUR/~~1320~~ Dated : 30-Jun-2020

Ref.: 147 dt. 22-Jun-2020

Party's Name : SUP-Venkataramana Stationery & Binding Works
1-5-85,
General Bazar
Secunderabad

GSTIN/UIN : 36AEJPP5811M1Z2

Particulars		Amount
Consumables 18%	400.00	₹ 472.00
Input CGST	36.00	
Input SGST	36.00	

On Account of :

Being amount debited to Venkataramana Stationery and Binding Works towards Purchase of Consumables vide invocie no:147,dt:22-06-2020 & PO no:68154,dt:20-06-2020

Amount (in words) :

Indian Rupees Four Hundred Seventy Two Only

for SUP-Venkataramana Stationery & Binding Works

Receiver's Signature

Approved by

Prepared by: ramakrishna

155810 Entered Scan id 40825 15

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	68154	PO / WO Date.	20/06/2020
Supplier Name	Venkataramana Stationery & Binding Works	PO/WO amount	Rs. 472/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	147	22/06/2020	Rs. 472/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 472/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	147	22/06/2020	80384	☑ 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. 472/-
Amount E – PO / WO value:				Rs. 472/-
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	**04/07/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]		
Date	28/6/20						

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

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To M/S. Silver oak Villas LLP
M.G. Road (Sec - Bad)
GSTIN 36ADBFS3288A2Z7

Order No | Date
Delivery Challan No | Date
Bill No. 147-20-21 | Date 22/6/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Desk Tray		1 No	400		400			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

INWARD WITH TIME:
Inward No. 14370 Dt: 23/6/20
MRN No: 80384 Dt: 24/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

Total					
SUB Total		400			
CGST		36			
SGST		36			
Grand Total		472		472.	00

Rupees......................................

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66726
Date 25/6
Sign.

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

68154
20.06.20 3:01:17

Page(s) 1 Of 1 20-06-2020 17:26:58

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			
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003.	**Doc No**	68154	155810
	Doc Date	20-06-2020	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	20-06-2020	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4020 - Consumables - Desk Tray - NA - nos *Grey color*	1.00	400.00	0.00	18.00	472.00
					Total Order Value . . .	**472.00**

Rupees : Four Hundred Seventy Two Only.

Terms and Conditions :-

Specification / Brand	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 Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	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 Site staff use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 20/06/2020

Accepted the above Terms And Conditions

For *Venkatramana Stationery & Binding works*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SOVLLP	Date:	20-06-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155810
Material required before date:	24-06-2020	ID No.	57812

No	Description	Size	Quantity	Units	Inward No	Date
1	Document Tray – 68154		01	Nos		
2	Scribbling pads PO		12 ✓	Nos		
3	Blue Pens		01 ✓	Box		
4	Highlighters 68153		04 ✓	Nos		
5	Stapler pins	Small	06	Boxes		
6						
7						
8						
9						
10						

APPROVED
20 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For Audit and staff use purpose

Prepared By	G. Mona	Approved by	
Sign.& Date	20-06-2020	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	21.02.2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

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

Remarks: -For Level markings and plastering purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	21.02.2020	Sign. & Date	

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

Entered

01

Scan ID - 40694

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/06/2020	Prepared by:	MANISH
PO/WO no.	68014	PO / WO Date.	16/06/2020
Supplier Name	Premier Engineering Corporation.	PO/WO amount	18,013/-
Firm/Company	SOV LLP.	Project	7/0
Sl. No.	Bill No.	Bill Date	Bill amount
1.	SAL/20-21/0147	18/06/2020	18,013/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,013/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80402	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B – Other Credits :_				—
Amount C – Other Debits :_				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				18,013/-
Amount E – PO / WO value:				18,013/-
Amount F – Difference (A – E):				—
Quantity received as per PO /WO		☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)		

10258

Silver Oak Villas LLP

Purchase Voucher

No. : PUR/~~10262~~

Ref.: SAL/20-21/0147 dt. 18-Jun-2020

Dated : 30-Jun-2020

Party's Name : SUP-Premier Engineering Corporation

GSTIN/UIN : 36AACFP6807A1ZL

Particulars		Amount
Electrical GST 18%	15,265.17	₹ 18,013.00
Input CGST	1,373.87	
Input SGST	1,373.87	
OIE-Rounded Off	0.09	

On Account of :

Being amount debited to Premier Engineering Corporation towards Purchase of Electricals vide invoice no:SAL/20-21/0147,dt:18-06-2020 & PO no:68014,dt:16-06-2020

Amount (in words) :

Indian Rupees Eighteen Thousand Thirteen Only

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/0147**	Dated **18-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68014/16257**	Dated **16-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
SILVER OAK VILLAS LLP (C)
5-4-187/3&4,IIND FLOOR, M.G.ROAD,
SECUNDERABAD-500003
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SILVER OAK VILLAS LLP (C)
5-4-187/3&4,IIND FLOOR, M.G.ROAD,
SECUNDERABAD-500003
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	90.0000 Meters	23.67	Meters	44 %	**1,192.97**
2	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	90.0000 Meters	23.67	Meters	44 %	**1,192.97**
3	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	90.0000 Meters	23.67	Meters	44 %	**1,192.97**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	90.0000 Meters	10.11	Meters	44 %	**509.54**
5	**90M RED 1C* 6GLOSTER 1C*6 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	90.0000 Meters	55.44	Meters	44 %	**2,794.18**
6	**90M YELLOW 1C*6-GLOSTER 1C*6 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	90.0000 Meters	55.44	Meters	44 %	**2,794.18**
7	**90M BLUE 1C*6GLOSTER 1C*6 SQMM CY MUSTR /DOM BLUE COIL OF 90MTS**	85446020	90.0000 Meters	55.44	Meters	44 %	**2,794.18**
8	**90M BLACK 1C*6GLOSTER 1C*6 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	90.0000 Meters	55.44	Meters	44 %	**2,794.18**
							15,265.17
	Output SGST 9%			9 %			**1,373.89**
	Output CGST 9%			9 %			**1,373.89**
	ROUND OFF						**0.05**
	Total		720.0000 Meters				**₹ 18,013.00**

INWARD
Inward No: 197 Dt: 18/6/20
MRN No: 30462 Dt:
Received By: Samarjith Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6658
Date: 19/6/20
Sign:

E. & O.E

Amount Chargeable (in words)
INR Eighteen Thousand Thirteen Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
15,265.17	9%	1,373.89	9%	1,373.89	2,747.78
Total: 15,265.17		**1,373.89**		**1,373.89**	**2,747.78**

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty Seven and Seventy Eight paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000**

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/0147**	Dated **18-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68014/16257**	Dated **16-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
SILVER OAK VILLAS LLP (C)
5-4-187/3&4,IIND FLOOR, M.G.ROAD,
SECUNDERABAD-500003
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SILVER OAK VILLAS LLP (C)
5-4-187/3&4,IIND FLOOR, M.G.ROAD,
SECUNDERABAD-500003
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	90.0000 Meters	23.67	Meters	44 %	**1,192.97**
2	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	90.0000 Meters	23.67	Meters	44 %	**1,192.97**
3	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	90.0000 Meters	23.67	Meters	44 %	**1,192.97**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	90.0000 Meters	10.11	Meters	44 %	**509.54**
5	**90M RED 1C* 6GLOSTER 1C*6 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	90.0000 Meters	55.44	Meters	44 %	**2,794.18**
6	**90M YELLOW 1C*6-GLOSTER 1C*6 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	90.0000 Meters	55.44	Meters	44 %	**2,794.18**
7	**90M BLUE 1C*6GLOSTER 1C*6 SQMM CY MUSTR /DOM BLUE COIL OF 90MTS**	85446020	90.0000 Meters	55.44	Meters	44 %	**2,794.18**
8	**90M BLACK 1C*6GLOSTER 1C*6 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	90.0000 Meters	55.44	Meters	44 %	**2,794.18**
							15,265.17
	Output SGST 9%			*9 %*			**1,373.89**
	Output CGST 9%			*9 %*			**1,373.89**
	ROUND OFF						**0.05**
	Total		720.0000 Meters				**₹ 18,013.00**

E. & O.E

Amount Chargeable (in words)
INR Eighteen Thousand Thirteen Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
15,265.17	9%	1,373.89	9%	1,373.89	2,747.78
Total: 15,265.17		**1,373.89**		**1,373.89**	**2,747.78**

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty Seven and Seventy Eight paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000046**

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION Secbad.

Authorised Signatory

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

This is a Computer Generated Invoice

Purchase Order

 17-06-2020 1:44:56 PM

68014
16.06.20 2:49:39

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			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	68014	16257
	Doc Date	16-06-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	16-06-2020	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	1.00	2,130.00	44.00	18.00	1,407.50
2	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	1.00	2,130.00	44.00	18.00	1,407.50
3	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	1.00	2,130.00	44.00	18.00	1,407.50
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	1.00	910.00	44.00	18.00	601.33
5	4703 - Electrical - wires - Cu-Multistand wire-90mtrs - 6sq.mm - bundles *red*	1.00	4,990.00	44.00	18.00	3,297.39
6	4703 - Electrical - wires - Cu-Multistand wire-90mtrs - 6sq.mm - bundles *yellow*	1.00	4,990.00	44.00	18.00	3,297.39
7	4703 - Electrical - wires - Cu-Multistand wire-90mtrs - 6sq.mm - bundles *blue*	1.00	4,990.00	44.00	18.00	3,297.39
8	4703 - Electrical - wires - Cu-Multistand wire-90mtrs - 6sq.mm - bundles *black*	1.00	4,990.00	44.00	18.00	3,297.39
	Total Order Value . . .					**18,013.41**

Rupees : Eighteen Thousand Thirteen and Paise Fourty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ____________

Date : __/__/____

Purchase Order

 17-06-2020 1:44:56 PM

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for 2nd floor pannel dressing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 16-06-2020 2:44:11 PM

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			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	68014	16257
	Doc Date	16-06-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	16-06-2020	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	1.00	2,130.00	44.00	18.00	1,407.50
2	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	1.00	2,130.00	44.00	18.00	1,407.50
3	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	1.00	2,130.00	44.00	18.00	1,407.50
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	1.00	910.00	44.00	18.00	601.33
5	4703 - Electrical - wires - Cu-Multistand wire-90mtrs - 6sq.mm - bundles *red*	1.00	4,990.00	44.00	18.00	3,297.39
6	4703 - Electrical - wires - Cu-Multistand wire-90mtrs - 6sq.mm - bundles *yellow*	1.00	4,990.00	44.00	18.00	3,297.39
7	4703 - Electrical - wires - Cu-Multistand wire-90mtrs - 6sq.mm - bundles *blue*	1.00	4,990.00	44.00	18.00	3,297.39
8	4703 - Electrical - wires - Cu-Multistand wire-90mtrs - 6sq.mm - bundles *black*	1.00	4,990.00	44.00	18.00	3,297.39
					Total Order Value . . .	**18,013.41**

Rupees : Eighteen Thousand Thirteen and Paise Fourty One Only.

Terms and Conditions :-

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SOVLLP	Date:	1.06.2020
Site & Phase :	HO	Time:	16:40
Supplier		Req. No.	16257
Material required before date:	Urgent	ID No.	57697

No	Description	Size	Quantity	Units	Inward No	Date
1		2.5 sqmm	01	bundle		
2	3/20 YELLOW	2.5 sqmm	01	bundle		
3	3/20 BLACK	2.5 sqmm	01	bundle		
4	1/18 GREEN	1 SQMM	01	bundle		
5	32 AMPS CONNECTORS CLOSED TYPE BLACK	4 WAY	30	NOS		
6	INSULATION TAPE	STD	1	BOX		
	MULTI STRANDED WIRE(RED)	6.0 SQMM	01	BUNDLE		
8	MULTI STRANDED WIRE(YELLOW)	6.0 SQMM	01	BUNDLE		
9	MULTI STRANDED WIRE(BLUE)	6.0 SQMM	01	BUNDLE		
10	MULTI STRANDED WIRE(BLACK)	6.0 SQMM	01	BUNDLE		

68060

Remarks : FOR 2 FLOOR PANEL DREESING PURPOSE HO

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	16-06-2020	Sign. & Date	

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

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Silver Oak Villas LLP

Purchase Voucher

.10259

Dated : 30-Jun-2020

No. : PUR/~~10263~~

Ref.: 1393 dt. 22-Jun-2020

Party's Name : SUP-Lepakshi Tarpaulin Industies

GSTIN/UIN : 36ADBFS3288A2Z7

Particulars		Amount
		₹ 2,974.00
Consumables -5%	2,000.00	
Consumables 12%	780.00	
Input CGST	96.80	
Input SGST	96.80	
OIE-Rounded Off	0.40	

On Account of :

Being amount debited to Lepakshi Tarpaulin Industries towards Purchase of Consumables vide invoice no:1393,dt:22-06-2020 & PO no:68078,dt:17-06-2020

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Seventy Four Only

for SUP-Lepakshi Tarpaulin Industies

Prepared by: ramakrishna

Approved by

Receiver's Signature

04

Entered

Scan ID _ 40704

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/6/20	Prepared by:	Prabhakar
PO/WO no.	68078	PO / WO Date.	17.6.20
Supplier Name	Lepakshi Tarpaulin Industries	PO/WO amount	2973.60
Firm/Company	Silver Oak villa LLP	Project	Phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	1393	22.6.20	2973.60
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2973.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80341	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ 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:	2973.60
Amount E – PO / WO value:	2973.60
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	29/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		
Date		25/6					

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

Purchase Order

 18-06-2020 2:57:43 PM

68078
16.06.20 2:49:39

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

Lepakshi Tarpaulin Industries
5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.

GSTIN 36ADOPN7656C1Z7 2770 6071
66486071 9642662732

Doc No	68078	155800
Doc Date	17-06-2020	
Quote No	Nil	
Quote Date	17-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4064 - Consumables - Umbrella - other - nos	3.00	260.00	0.00	12.00	873.60
2	4052 - Consumables - Raincoats - NA - nos	5.00	400.00	0.00	5.00	2,100.00
					Total Order Value . . .	**2,973.60**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Lotus' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included 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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Lepakshi Tarpaulin Industries***

Name : ____________

Date : __/__/____

Estimate/Draft PO

Page(s) 1 Of 1 .   17-06-2020 4:36:14 PM   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			
Lepakshi Tarpaulin Industries	**Doc No**	68078	155800
# 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.	**Doc Date**	17-06-2020	
	Quote No	Nil	
GSTIN 36ADOPN7656C1Z7 2770 6071	**Quote Date**	17-06-2020	
66486071 9642662732	**SupplyType**	Supply	

Kind Attn : Mr. Santosh Kumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4064 - Consumables - Umbrella - other - nos	3.00	260.00	0.00	12.00	873.60
2	4052 - Consumables - Raincoats - NA - nos	5.00	400.00	0.00	5.00	2,100.00
					Total Order Value . . .	**2,973.60**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Lotus' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included 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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

T. Dhar

For *Silver Oak Villas LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Lepakshi Tarpaulin Industries*

Name : ____________   Name : ____________   Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	17-06-2020
Site & Phase :	SOV	Time:	14.05
Supplier		Req. No.	155800
Material required before date:	urgent	ID No.	57719

No	Description	Size	Quantity	Units	Inward No	Date
1	Umberlas		03	Nos		
2	Rain Coats 68078		05	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Night time security and site office purpose

Prepared By	B.Meenakshi	Approved by	APPROVED BY 17 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	17-06-2020	Sign. & Date	

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

TAX INVOICE

Invoice No. : 1393

Date : 22/06/2020

LEPAKSHI TARPAULIN INDUSTRIES

Lepakshi

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : Silver Oak Villas	Name :
Address : 5-4-187/3&4, 2ND FLOOR, M.G. ROAD, SEC-BAD.03.	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36ADBFS3288A2Z7	GSTIN/UIN :
P.O. No. & Dt. 68078 / 155800 / -17/06/20.	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	6601	Umbrella	3	260		780	6%	46.80	6%	46.80		
2)	6201	Rain Coats		100		2000	2.5%	50	2.5%	50		
						2780	+	96.80	+	96.80	=	2973-60

INWARD WITH TIME
SILVER OAK VILLAS
Inward No. 14365 Dt. 23/6/20
MRN No.: 8034 Dt: 23/6/20
Received By: Sign
SILVER OAK VILLAS

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.: 56733
Date: 24/06/20
Sign:

(Rupees : in words Two thousand nine hundred seventy three & Sixty paise only.

E-way Bill No. TOTAL INVOICE RS. 2973.60/-

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :

Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

Silver Oak Villas LLP

10260

Purchase Voucher

No. : PUR/~~10264~~ ~~10263~~
Ref.: **1390 dt. 22-Jun-2020**

Dated : **30-Jun-2020**

Party's Name : **SUP-Lepakshi Tarpaulin Industies**

GSTIN/UIN : **36ADOPN7656C1Z7**

Particulars		Amount
Consumables -5%	*2,400.00*	**₹ 2,520.00**
Input CGST	*60.00*	
Input SGST	*60.00*	

On Account of :

Being amount debited to Lepakshi Tarpaulin Industries towards Purchase of Consumables vide invoice no:1390,dt:22-06-2020 & PO no:68053,dt:17-06-2020

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Twenty Only

for SUP-Lepakshi Tarpaulin Industies

Prepared by: ramakrishna　　Approved by　　Receiver's Signature

Re Entered

Scan ID- 40701

(03)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/6/20	Prepared by:	Prabhakar
PO/WO no.	68053	PO / WO Date.	17.6.20
Supplier Name	Lepakshi Tarpaulin Industries	PO/WO amount	2520-00
Firm/Company	Silver Oak Villas LLP	Project	Phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	1390	22.6.20	2520-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2520-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80340	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ 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:	2520-00
Amount E – PO / WO value:	2520-00
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	29/6
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date		25/6					

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

TAX INVOICE

Invoice No. : 1390

Date : 22/06/2020

State Code : 36

LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : Silver Oak Villas LLP	Name :
Address : 5-4-187/3&4, 2ND FLOOR, M.G.ROAD, SEC-BAD-03.	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36ADBFS3288A2Z7.	GSTIN/UIN :
P.O. No. & Dt. 68053 / 155797 / -17/06/20.	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1)	6201	Rain Coats –	6	@ 400		2400/-	2.5%	60	2.5%	60		
		INWARD WITH TIME: Inward No. 11366 Dt: 23/6/20 MRN No: 80340 Dt: 23/6/20 Received By Sign SILVER OAK VILLAS LLP		MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6632 Date 24/06/20 Sign:		/		/		/		
			TOTAL			2400		60	+	60	=	2520/-

(Rupees in words Two thousand five hundred & twenty only) only

E-way Bill No. TOTAL INVOICE RS. 2520

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :
Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

Purchase Order

 18-06-2020 2:57:43 PM

68053
16.06.20 2:49:39

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			
Lepakshi Tarpaulin Industries # 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3. **GSTIN** 36ADOPN7656C1Z7 2770 6071 66486071 9642662732	**Doc No**	68053	155797
	Doc Date	17-06-2020	
	Quote No	Nil	
	Quote Date	17-06-2020	
	SupplyType	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4052 - Consumables - Raincoats - NA - nos	6.00	400.00	0.00	5.00	2,520.00
					Total Order Value . . .	**2,520.00**

Rupees : Two Thousand Five Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Lotus' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included 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 Audit team use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Lepakshi Tarpaulin Industries*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	16-06-2020
Site & Phase :	SOV	Time:	14.05
Supplier		Req. No.	155797
Material required before date:	urgent	ID No.	57709

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety shoes 68054	7	01	Pair		
2	Rain Coats 68053		06	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Brahmam Sir & Rain Coats for Audit Team purpose

Prepared By	B.Meenakshi	Approved by	APPROVED BY 17 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	16-06-2020	Sign. & Date	

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

Delivery Date Next Day.

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

APPROVED BY 17 JUN 2020 SOHAM MODI MANAGING DIRECTOR

Penality For Delay Nil

Transportation Cost 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 Brahmam eng use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Silver Oak Villas LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Global Safety Solutions*

10261

Silver Oak Villas LLP

Purchase Voucher

No. : PUR/~~10265~~ ~~10264~~
Ref.: 071/20-21 dt. 23-Jun-2020

Dated : 30-Jun-2020

Party's Name : SUP-Prime Power Services Private Limited

GSTIN/UIN : 36AAKCP8920D1ZB

Particulars		Amount
Consumables 18%		
Input CGST	2,401.71	₹ 2,834.00
Input SGST	216.15	
OIE-Rounded Off	216.15	
	(-)0.01	

On Account of :

Being amount debited to Prime Power Services Private Limited towards Purchase of Consumables vide invoice no:071/20-21,dt:23-06-2020 & PO no:68071dt:17-06-2020

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Thirty Four Only

for SUP-Prime Power Services Private Limited

Prepared by: ramakrishna

Approved by

Receiver's Signature

(10) Entered Scan ID – 40717

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/6/20	Prepared by:	Prabhakar
PO/WO no.	68071	PO / WO Date.	17.6.20
Supplier Name	Prime Power Services Pvt. Ltd	PO/WO amount	2,852.53
Firm/Company	Silver Oak Villas LLP	Project	Phase-IV
Sl. No.	Bill No.	Bill Date	Bill amount
1	071/20-21	23-6-20	2834.07
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2834.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80342	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ 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:	—
Amount E – PO / WO value:	2834.07
Amount F – Difference (A – E):	2852.53
	—

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	29/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		
Date		26/6					

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

Original for Recipient

MAGIEC Code:	EBU40811	**Tax Invoice** **PRIME POWER SERVICES PRIVATE LIMITED** **Flat No.3, Plot No.2, Jaya Building, Lalitha Nagar Colony,** **West Marredpally, Secunderabad- 500 026.TELANGANA.** **customercare@primepowergen.com** **GSTIN - 36AAKCP8920D1ZB & PAN -AAKCP8920D** **Invoice under Rule 46 of CGST Rules 2017**	Invoice No:	071/20-21
Engine No:			Date:	23-Jun-2020
Model:			PO No:	
KVA:			Dated	
Service type:			Payment Terms: 100% Payment Against Invoice	

Bill To:

M/s. Silver Oak Villas LLP
5-4-187/3 & 4, IInd Floor, MG Road,
Secunderabad- 500003

Customer GST No: 36ADBFS3288A2Z7

Place of Supply /Consignee Address :

Cherlapally

Sr . No	Description of Goods/Service	Part No	HSN/ SAC	Qty.	Units	Rate	Total Value	Cental Tax (CGST)		State/UT Tax (SGST/UTGST))		Including GST
								Rate	Amount	Rate	Amount	
1	Oil Filter	006002508F1-PB	84821011	1	No's	241.53	241.53	9%	21.74	9%	21.74	285.01
2	Fuel Filter Kit	006001918A91-PB	84212900	1	No's	186.44	186.44	9%	16.78	9%	16.78	220.00
3	Banjo Washer	001081618R1	73181110	1	No	12.71	12.71	9%	1.14	9%	1.14	15.00
4	Banjo Fuel Washer	001081721R2	73181110	2	No	13.56	27.12	9%	2.44	9%	2.44	32.00
5	Engine Oil	507338	2710	6.75	Ltrs	227.12	1,533.06	9%	137.98	9%	137.98	1,809.01
5	Engine Oil	507339	2710	1	Ltrs	231.36	231.36	9%	20.82	9%	20.82	273.00
6	Packing and forwarding charges			1	No	169.49	169.49	9%	15.25	9%	15.25	200.00
			Total	13.75			2,401.71		216.15		216.15	2,834.02

In words:	Total Amount Before Tax	:	2,401.71
Total Tax : Four Hundred and Thirty Two. Thirty One Paise Only	Add-CGST	:	216.15
Grand Total : Rupees Two Thousand Eight Hundred and Thirty Four Only	Add-SGST / UTGST	:	216.15
	Total Tax	:	432.31
	Grand Total	:	2,834.01

MODI PROPERTIES PVT. LTD.
INWARD
No: 6630
Date: 24/06/20
Sign:
SEC-BAD

Company Name: PRIME POWER SERVICES PVT LTD
Account No: 50200046196683
Branch: WEST MAREDPALLY
IFSC Code: HDFC0000377

INWARD WITH TIME:
Inward No. 14362 Dt: 23/6/20
MRN No: 80342 Dt: 23/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

For PrimePower Services Pvt. Ltd

PRIME POWER SERVICES PVT. LTD.
WEST MAREDPALLY
SEC'BAD

Authorised Signatory

Purchase Order

 17-06-2020 14:27:06

68071
16.06.20 2:49:39

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

Prime power services PVT LTD
Flat no:3 slab no:2 jaya building lalithanagar colony west maredpally sed:500026

GSTIN 36AAKCP8920D1ZB

7731073329

Doc No	68071	155784
Doc Date	17-06-2020	
Quote No	Nil	
Quote Date	17-06-2020	
SupplyType	Supply	

Kind Attn : Mr.Kalyan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4075 - Consumables - Filter - NA - Nos *Oil Filter*	1.00	285.00	0.00	9.00	310.65
2	4075 - Consumables - Filter - NA - Nos *Fuel filter*	1.00	220.00	0.00	9.00	239.80
3	2289 - Carpentry - other - Washers - NA - nos *Benio washer*	1.00	15.00	0.00	9.00	16.35
4	2289 - Carpentry - other - Washers - NA - nos *Benio fuel washer*	1.00	15.00	0.00	9.00	16.35
5	2289 - Carpentry - other - Washers - NA - nos *Engine oil*	1.00	273.00	0.00	9.00	297.57
6	4092 - Consumables - Others-Oil - NA - Ltrs	6.75	268.00	0.00	9.00	1,971.81
				Total Order Value . . .		**2,852.53**

Rupees : Two Thousand Eight Hundred Fifty Two and Paise Fifty Three Only.

Terms and Conditions :-

Specification / Brand	Above rates as per your quotation.
Payment Terms	100% As Advance.
Tax	GST Included in the above prices
Delivery Date	Within Two days from date of po
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs.2,853/- paid by cheque no :.............. date__.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Service Charges Extra packing charges Rs.200/-. The above order for 62.5 KVA Greaves Generator Servicing purpose.
Completion Date	NA
Measurment	Nil
Security	NA
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Prime power services PVT LTD*

Name : ____________________

Date : __/__/____

10262

Silver Oak Villas LLP

Purchase Voucher

No. : PUR/~~10288~~ ~~10265~~

Ref.: **142 dt. 18-Jun-2020**

Dated : 30-Jun-2020

Party's Name : **SP-Gautham Enterprises**
1-10-98/19,Vallabh Nagar,
Begumpet,Secunderabad

GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
Consumables 18%	*919.49*	**₹ 1,085.00**
Input CGST	*82.75*	
Input SGST	*82.75*	
OIE-Rounded Off	*0.01*	

On Account of :

Being amount debited to Guatham Enterprises towards Purchase of Consumables vide invoice no:142,dt:18-06-2020 & PO no:67998,dt:16-06-2020

Amount (in words) :

Indian Rupees One Thousand Eighty Five Only

for SP-Gautham Enterprises

Prepared by: ramakrishna

Approved by

Receiver's Signature

Entered

Scan ID - 40718

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/6/20	Prepared by:	Prabhakar
PO/WO no.	67998	PO / WO Date.	16-6-20
Supplier Name	Gautam Enterprises	PO/WO amount	1,165-00
Firm/Company	Sidhar Dak Residency	Project	Phase-IV
Sl. No.	Bill No.	Bill Date	Bill amount
1	142	18/06/20	1085-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1085-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80268	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ 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:	1085-00
Amount E – PO / WO value:	1165-00
Amount F – Difference (A – E):	80-00
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 – withi~~n 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	09/6/20

Remarks: Prices Changed on Sl.no:2, Can be Considered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		
Date		25/6					

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Buyer
Silver Oak Villas LLP
HYDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **142**	Dated **18-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **p.o.no 67998 Dt16.6.20**	Dated **18-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Nescafe Signature Premix**	21011200	**2 kg**	355.93	kg		**711.86**	711.86	9%	64.07	9%	64.07	840.00
2	**Nestea Iced Premix 750grms**	21011200	**1 nos**	207.63	nos		**207.63**	207.63	9%	18.69	9%	18.69	245.01
							919.49						
	CGST Output - 9%			9	%		**82.76**						
	SGST Output - 9%			9	%		**82.76**						
	Less : ***Rounded Off***						**(-)0.01**						
	Total						**₹ 1,085.00**	919.49		82.76		82.76	

Amount Chargeable (in words) INR One Thousand Eighty Five Only

E. & O.E

INWARD WITH TIME:
Inward No. 14357 Dt: 22/6/20
MRN No: 80268 Dt: 22/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

PROPERTIES PVT. LTD. INWARD No. 66722 Dt. 23/06/20 SEC'BAD

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

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

for Gautham Enterprises

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

67998
03.06.20 12:48:15

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

Gautham Enterprises
Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad

GSTIN 36ADIPA9683N12W NA
2776-3763 / 6633-8763 9848035963

Doc No	67998	155794
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4011 - Consumables - Coffee Powder - NA - kgs	2.00	420.00	0.00	0.00	840.00
2	4060 - Consumables - Tea Powder - NA - kgs *Lemon*	1.00	325.00	0.00	0.00	325.00
	Rupees : One Thousand One Hundred Sixty Five Only.				**Total Order Value . . .**	**1,165.00**

8

Terms and Conditions :-

Specification / Brand	All items shall be of 'Nestle' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	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 staff using purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

8

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 16/06/2020

Accepted the above Terms And Conditions
For ***Gautham Enterprises***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	15-06-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	155794
Material required before date:	Urgent	ID No.	57658

No	Description	Size	Quantity	Units	Inward No	Date
1	Coffee Powder		02	Kgs		
2	Lemon Tea Powder		01	Kg		
3	PO 67998					
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Site Office Staff purpose

Prepared By	G.Mona	Approved by	APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	15-06-2020	Sign. & Date	

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

Company Name:		Date:	
Site & Phase :			
Supplier		Req. No.	
Material required before date:		ID No.	

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

Remarks: - For Villas final possession purpose.

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

10263

Silver Oak Villas LLP

Purchase Voucher

Dated : 30-Jun-2020

No. : PUR/~~10287~~ 10266

Ref.: 1385 dt. 19-Jun-2020

Party's Name : SUP-Rita Seeds Store

GSTIN/UIN : 36AKAPK8182D1Z8

Particulars	Amount
Chemicals-COMP	₹ 9,850.00

On Account of :

Being amount debited to Rita Seeds Store towards Purchase of Chemicles vide invoice no:1385,dt:19-06-2020 & PO no:67765,dt:05-06-2020

Amount (in words) :

Indian Rupees Nine Thousand Eight Hundred Fifty Only

for SUP-Rita Seeds Store

Prepared by: ramakrishna

Approved by

Receiver's Signature

Entered

(V2)

ScanID_40719

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/6/20	Prepared by:	Prabhakar
PO/WO no.	67765	PO / WO Date.	5.6.20
Supplier Name	Rita Seeds Store	PO/WO amount	6,500-00
Firm/Company	Silver oak villas 228	Project	Share-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	1385	19.6.20	9850-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9850-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80195	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ 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:	9850-00
Amount E – PO / WO value:	6500-00
Amount F – Difference (A – E):	3350-00

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 acceptab~~le 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	29/06/20

Remarks: The price of neem cake & Nanay were changed old prices ~~xxxx~~ entered in PO, Can be Considered

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		
Date		25/6					

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

Purchase Order

 05-06-2020 11:46:01 AM

67765
03.06.20 12:48:13

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			
Rita Seeds Basheerbagh, Secunderabad.	**Doc No**	67765	155766
	Doc Date	05-06-2020	
	Quote No	Nil	
GSTIN 36AKAPK8182D1Z8	**Quote Date**	18-06-2019	
23222835,65168470 9949015953	**SupplyType**	Supply	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	3167 - Chemicals - Vermicompost - NA - bags *20 kgs*	12.00	200.00	0.00	0.00	2,400.00
2	3121 - Chemicals - Neem care powder - NA - kgs *40 kgs*	2.00	500.00	0.00	0.00	1,000.00
3	3144 - Chemicals - D.A.P - NA - Kgs *50 kgs*	1.00	1,350.00	0.00	0.00	1,350.00
4	3124 - Chemicals - Nuvan - NA - ltrs *Lithol*	5.00	350.00	0.00	0.00	1,750.00
					Total Order Value . . .	**6,500.00**

Rupees : Six Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	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 Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	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 site trees purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Rita Seeds*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	03-06-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155766
Material required before date:	10-06-2020	ID No.	57398

No	Description	Size	Quantity	Units	Inward No	Date
1	Acalypha Pink	Medium	200	Nos		
2	Korean Carpet Grass	2 X 1	1700	Sft		
3	Tabebuia Rosea	5Ft	07	Nos		
4	Jatropha Pink 62791	2Ft	60	Nos		
5	Lantana White	2Ft	100	Nos		
6	Areca Palms	5Ft	35	Nos		
7	Vermi Compost 67765	25 Kgs	10	Bags		
8	Neem Powder	40 Kgs	02	Bags		
9	DAP	50 Kgs	01	Bags		
10	Lithol	5 Ltrs	01	Nos		
11	Nandivardhanam	Small	75	Nos		
12	Durantha	Small	100	Nos		

Remarks: - For Swimming Pool and Purpose

APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Prepared By	G. Chandra kanth	Approved by	
Sign.& Date	03-06-2020	Sign. & Date	

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

8

10264

Silver Oak Villas LLP

Purchase Voucher

No. : PUR/~~10268~~ ~~10267~~

Ref.: **193 dt. 19-Jun-2020**

Dated : 30-Jun-2020

Party's Name : **SUP-Sri Laxmi Enterprises**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*1,58,174.00*	**₹ 1,89,646.00**
OE-Transportaion Charges @18%	*2,542.00*	
Input SGST	*14,464.44*	
Input CGST	*14,464.44*	
OIE-Rounded Off	*1.12*	

On Account of :

Being amount debited to Sri Laxmi Enterprises towards Purchase of Tiles vide invoice no:193,dt:19-06-2020 & PO no:67857,dt:09-06-2020

Amount (in words) :

Indian Rupees One Lakh Eighty Nine Thousand Six Hundred Forty Six Only

for SUP-Sri Laxmi Enterprises

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID - 41218

①

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67857	PO / WO Date.	09/06/2020
Supplier Name	Sri Laxmi Enterprises	PO/WO amount	Rs. 3,14,190/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	193	19/06/2020	Rs. 1,89,646/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,89,646/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	193	19/06/2020	80256	☑ 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. 1,89,646/-
Amount E – PO / WO value:				Rs. 3,14,190/-
Amount F – Difference (A – E):				Rs. -1,24,544/-

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. 1,57,800/- ☐ No
Payment – due date	**04/07/2020**

Remarks: **Part bill received and balance bill to be receivable. Please check advance and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 29 JUN 2020 SOHAM MODI MANAGING DIRECTOR			APPROVED BY - 2 JUL 2020 JAY PRAKASH Manager Accounts
Date	28/6/20		28/06/2020				

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

(ORIGINAL FOR RECIPIENT)

Sri Laxmi Enterprises 3-4-488, Opp Reddy Womens College Narayanaguda,Hyderabad-500027 Ph-040-66100134,9000420138 GSTIN/UIN: 36AGFPP1664E1ZG State Name : Telangana, Code : 36 E-Mail : srilaxmienterprises333@gmail.com	Invoice No. **193**	Dated **19-Jun-2020**
	Delivery Note **193**	Mode/Terms of Payment **Credit**
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas Llp** 5-4-187/3 & 4,11nd Dloor, M.G.Road,Secunderabad-500003. Delivery at :Silver Oak Villas Phase-IX, Sy No.291,Cherlapally,Hyderabad,Next to Govt of Ind GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **67857**	Dated **9-Jun-2020**
	Despatch Document No. **193**	Delivery Note Date **19-Jun-2020**
	Despatched through	Destination **Sy No.291,Cherlapally,Hyd**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Johnson 600x600 Albito Almond Dc Sf Prm**	6907	18 %	**132 Box**	761.90	Box	**1,00,570.80**
2	**Johnson 600x600 Albito Rossel Prm**	6907	18 %	**44 Box**	683.00	Box	**30,052.00**
3	**Johnosn 300x600 Dig Barstow Dark Prm**	6907	18 %	**8 Box**	492.00	Box	**3,936.00**
4	**Johnosn 300x600 Dig Barstow Light Prm**	6907	18 %	**39 Box**	492.00	Box	**19,188.00**
5	**Johnosn 300x600 Dig Barstow H/L Prm**	6907	18 %	**9 Box**	492.00	Box	**4,428.00**
							1,58,174.80
	CGST 9						**14,464.55**
	SGST 9						**14,464.55**
	Transportation Charges						**2,542.37**
	Less : *Round Off*						**(-)0.27**
	Total			**232 Box**			**₹ 1,89,646.00**

INWARD WITH TIME: 08
Inward No. 14352 Dt: 26/6/20
MRN No: 8056 Dt: 22/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

METRO PROPERTIES PVT. LTD. SEC'BAD
Inward No. 2673
Date 23/6/20
Sign

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Nine Thousand Six Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6907	1,60,717.17	9%	14,464.55	9%	14,464.55	28,929.10
Total	1,60,717.17		14,464.55		14,464.55	28,929.10

Tax Amount (in words) : **INR Twenty Eight Thousand Nine Hundred Twenty Nine and Ten paise Only**

Remarks:
Goods once sold will not be taken back or Exchanged

Company's VAT TIN : **36692452881**
Company's CST No. : **CST NO ABS/09/1/2234/98-99**

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **50200011182294**
Branch & IFS Code: **Barkatpura & HDFC0000562**

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

for Sri Laxmi Enterprises

Authorised Signatory

This is a Computer Generated Invoice

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1012 2645 2540** Generated Date:**19/06/2020 07:26 PM** Generated By: **36AGF PP166 4E1ZG** Valid Upto: **20/06/2020**

Mode: **Road** Approx Distance: **21km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 193 - 19/06/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AGF PP166 4E1ZG
SRI LAXMI ENTERPRISES
TELANGANA

:: Dispatch From ::
3-4-488
Opp.Reddy CollegeNarayanaguda
Hyderabad ida uppal,TELANGANA-500039

To

GSTIN : 36ADB FS328 8A2Z7
SILVER OAK VILLAS LLP
TELANGANA

:: Ship To ::
SOHAM MANSION 5-4-187/3 AND 4
2ND FLOOR M.G ROAD SECUNDERABAD
DELIVERY AT CHERLAPALLY HYDERABAD,TELANGANA-501301

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
6907	TILES & VETRIFIED TILES	232.00 BOX	160717.17	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **160717.17** CGST Amt ₹ **14464.55** SGST Amt ₹ **14464.55** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **189646.26**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 19/06/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UC8160	Hyderabad ida uppal	19/06/2020 07:26 PM	36AGFPP1664E1ZG	-	-

101226452540

Sobhanbabu

GST IN : 36AGFPP1664E1ZG **DELIVERY CHALLAN** Ph : 66100134

TIN : 36692452881

C.S.T.No.:ABS/09/1/2234/98-99

SRI LAXMI ENTERPRISES

Authorised Dealers : Johnson Glazed Tiles, Asian Tiles, Cera Raasi Sanitary & ESS Bath Fittings

PONO 6785

3-4-488, Opp. Reddy Womens College, Narayanguda, Hyderabad - 500 027.

M/s. SILVER Oak Villas LLP
5-4-187/3 & 4, II nd floor, MG Road Secbad.
Delivery - Silver oak Villas Phase - IX, Cherlapally
GST - 36ADBFS3288A2Z7

C. No. 693

Date : 19/06/2020

Please receive the following materials despatched in good condition against your

Order No.......................... Date........................ and return the duplicate challan duly signed.

PARTICULARS	Quantity	Unit	Approximate Value
Johnson - 600x600 - Marbonite - Velvito Prm Albito Almond DCSF -	132 boxes	x 899.1 -	1,18,673=54
" - 600x600 - Albito Rossel - DCSF -	44 boxes	x 805/94	35,461=36
" - 600x300 - Barstow Dalla Prm -	08 boxes		
" " " Light -	39 "	580.56	32,511=36
" " " HL -	09		
TOTAL	232 boxes		186646=26

INWARD WITH TIME:
Inward No. 14352 Dt: 26/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 39201 Date 29/6

E & O E Receiver's Signature

Mode of Supply RR/LR No. Dated Subject to Hyderabad Jurisdiction only.	We are not responsible for any loss damage once the material has moved from our godown.

Purchase Order

 12-Jun-20 10:19:03 AM

67857
03.06.20 12:48:13

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 Laxmi Enterprises
3-4-488, Opp.Reddy Womens College, Narayanguda, Hyderbad -500027

GSTIN 36AGFPP1664E1ZG
66100134 9246150138

Doc No	67857	155597
Doc Date	09-06-2020	
Quote No	Nil	
Quote Date	13-03-2020	
SupplyType	Supply	

Kind Attn : P.V.Hari Krishna Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9068 - Tiles - Other - NA - Boxes *Albito almond-2'x2'*	132.00	761.90	0.00	18.00	118,673.54
2 9068 - Tiles - Other - NA - Boxes *Albito white Plus-2'x2'*	54.00	683.00	0.00	18.00	43,520.76
3 9068 - Tiles - Other - NA - Boxes *Viva cotta-2'x2'*	23.00	762.00	0.00	18.00	20,680.68
4 9068 - Tiles - Other - NA - Boxes *Albito rossel pls-2'x2'*	44.00	683.00	0.00	18.00	35,461.36
5 9068 - Tiles - Other - NA - Boxes *Crisil auric-matt-1'x1'*	44.00	345.00	0.00	18.00	17,912.40
6 9068 - Tiles - Other - NA - Boxes *Crisil auric matt-1'x1'*	44.00	394.00	0.00	18.00	20,456.48
7 9068 - Tiles - Other - NA - Boxes *Barstow dark-2'x1'*	8.00	394.00	0.00	18.00	3,719.36
8 9068 - Tiles - Other - NA - Boxes *Lisa unico- 2'x2'*	13.00	946.00	0.00	18.00	14,511.64
9 9068 - Tiles - Other - NA - Boxes *Lithos crema-2'x2'*	5.00	946.00	0.00	18.00	5,581.40
10 9068 - Tiles - Other - NA - Boxes *Brastow HL-2'x1'*	9.00	492.00	0.00	18.00	5,225.04
11 9068 - Tiles - Other - NA - Boxes *Brastow LT-2'x1'*	39.00	492.00	0.00	18.00	22,641.84
12 9068 - Tiles - Other - NA - Boxes *Zurkis Autumn -1'x2'*	10.00	492.00	0.00	18.00	5,805.60
				Total Order Value . . .	**314,190.10**

Rupees : Three Lakh(s) Fourteen Thousand One Hundred Ninty and Paise Ten Only.

Part received

Terms and Conditions :-

Specification / Brand	As per details given in the office dated 8-6-20, Johnson tiles, For 2'x2' rate per sft is Rs.49.15, 44.06,49.15,44.06, 61.01 For 1'x1 -Rs.29.68, 34 For 2'x1'Rs.42.37, GST extra 18% .
Payment Terms	50% advance payment along with PO
Tax	All taxes are included in above price.
Delivery Date	With in 7 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

1st Bill no 161 Amount of 65,301/-
Balance has to be receivable of 2,48,489/-
22/6/2020

For *Silver Oak Villas LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Sri Laxmi Enterprises*

P.T.O.

Name :

Date : __/__/____

Purchase Order

 Original / Office Copy / Purchase Div.Copy

	Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Extra, form local godown as per actuals
Warranty	Nil
Advance Paid	Rs.1,57,800-00, Cheque no.................., Dated.................... of ....bank.
Other Terms	We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account, above order is for club house all floors , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

→ IInd part bill received of Rs. 1,89,646 / B.no: 193 19/6/20

and bal. bill of Rs. 58,849/- to be receivable ..

25/6/

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ________

Accepted the above Terms And Conditions

For *Sri Laxmi Enterprises*

Name : ________

Date : __/__/____

10265

Silver Oak Villas LLP

Purchase Voucher

No. : **PUR/~~10269~~** ~~10268~~
Ref.: **EE2021-0068 dt. 19-Jun-2020**

Dated : **30-Jun-2020**

Party's Name : **SUP-Elegant Enterprises**

Particulars		Amount
Electrical GST 18%	*2,020.00*	**₹ 2,384.00**
Input CGST	*181.80*	
Input SGST	*181.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount debited to Elegant Enterprises towards Purchase of Electricals vide invoice no:EE2021-0068,dt:19-06-2020 & PO no:68060,dt:17-06-2020

Amount (in words) :

Indian Rupees Two Thousand Three Hundred Eighty Four Only

for SUP-Elegant Enterprises

Prepared by: ramakrishna Approved-by Receiver's Signature

05

Scan ID – 40769

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/06/2020	Prepared by:	MINESH
PO/WO no.	68060	PO / WO Date.	17/06/2020.
Supplier Name	Elegant Enterprises	PO/WO amount	1,959/-
Firm/Company	SOV LLP.	Project	HO.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	EE 2021-0068	17/06/2020	2,384/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,384/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80406	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B – Other Credits :				–
Amount C – Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,384/-
Amount E – PO / WO value:				1959/-
Amount F – Difference (A – E):				425/-

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	27/06/2020.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 25 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date		25/6					

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

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0068	Vehicle/LR Number : Not Applicable
Invoice Date : 19 June 2020	Date of Supply : 19 June 2020
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Silver Oak Villas LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 68060 — Date : 17.06.2020
	Delivery Location : Same as billing address.
GSTIN : 36ADBFS3288A2Z7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Miracle Insulation Tape	8546	20.00	No's	9.00	9.00	0.00	8.00	160.00
2	Jainson 60A x 4way Open Type Bakelite Strip Connector	8536	30.00	No's	9.00	9.00	0.00	62.00	1860.00

INWARD
Inward No: 201 Dt: 20/6/2
MRN No: 80406 Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. INWARD No. Date: Sign. SEC'BAD

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:
Rupees: Two Thousand Three Hundred Eighty Four Only.

Total Amount Before Tax:	2,020.00
Add : CGST :	181.80
Add : SGST :	181.80
Add : IGST :	0.00
R/o + Transportation :	0.40
Total Amount :	Rs. 2,384.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number
V. Srinivas
9640024732

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.
Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

Purchase Order

 17-06-2020 1:44:56 PM

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

68060
16.06.20 2:49:39

Supplier Details

Elegant Enterprises
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY
66385358 9985113450/9885073880

Doc No	68060	16257
Doc Date	17-06-2020	
Quote No	Nil	
Quote Date	14-03-2017	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4780 - Electrical - conducting - PVC stripe connector - NA - nos *40 ams 4 pole*	30.00	50.00	0.00	18.00	1,770.00
2	4585 - Electrical - other - Insulation tape - NA - nos	20.00	8.00	0.00	18.00	188.80
					Total Order Value . . .	**1,958.80**

Rupees : One Thousand Nine Hundred Fifty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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 ho use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SOVLLP	Date:	1.06.2020
Site & Phase :	HO	Time:	16:40
Supplier		Req. No.	16257
Material required before date:	Urgent	ID No.	57697

No	Description	Size	Quantity	Units	Inward No	Date
1		2.5 sqmm	01	bundle		
2	3/20 YELLOW	2.5 sqmm	01	bundle		
3	3/20 BLACK	2.5 sqmm	01	bundle		
4	1/18 GREEN	1 SQMM	01	bundle		
5	32 AMPS CONNECTORS CLOSED TYPE BLACK	4 WAY	30	NOS		
6	INSULATION TAPE	STD	1	BOX		
	MULTI STRANDED WIRE(RED)	6.0 SQMM	01	BUNDLE		
8	MULTI STRANDED WIRE(YELLOW)	6.0 SQMM	01	BUNDLE		
9	MULTI STRANDED WIRE(BLUE)	6.0 SQMM	01	BUNDLE		
10	MULTI STRANDED WIRE(BLACK)	6.0 SQMM	01	BUNDLE		

Remarks : FOR 2 FLOOR PANEL DREESING PURPOSE HO

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	16-06-2020	Sign. & Date	17 JUN 2020

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

6sq.mm - bundles
black

Total Order Value . . . **18,013.41**

Rupees : Eighteen Thousand Thirteen and Paise Fourty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil

17 JUN 2020

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________

Date : __/__/____

INVOICE

10266 30/6/20

SUP-Elegant Enterprises

State Name : Telangana, Code : 36

Consignee

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Invoice No.	Dated
PUR/~~10818~~	~~2-Jul-2020~~
Supplier's Ref.	Other Reference(s)
EE2021-0057 dt. 15-Jun-2020	

Sl No.	Particulars	Quantity	Rate	per	Disc. %	Amount
1	**Electrical GST 18%**					
2						11,530.00
3	**Input-CGST**					1,037.70
4	*Less :* **OIE-Rounded Off** **Input-SGST**					1,037.70
						(-)0.40
	Total					**₹ 13,605.00**

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Six Hundred Five Only

E. & O.E

Company's GSTIN/UIN :

for SUP-Elegant Enterprises

Authorised Signatory

02

Scan ID_40692

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/06/2020	Prepared by:	MINISH
PO/WO no.	67971	PO / WO Date.	13/06/2020.
Supplier Name	~~SOVLLP~~ Elegant Enterprises.	PO/WO amount	13,604/-
Firm/Company	SOVLLP	Project	HO.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	EB 2021-0057	15/06/2020	13,605/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,605/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80403	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,605/-
Amount E – PO / WO value:	13,604/-
Amount F – Difference (A – E):	1/-

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	28/06/2020.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 25 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		APPROVED BY 2 JUL 2020 JAYA PRAKASH Sr. Manager Accounts
Date		25/6					

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

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0057	Vehicle/LR Number :	Not Applicable
Invoice Date :	15 June 2020	Date of Supply :	15 June 2020
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Silver Oak Villas LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ADBFS3288A2Z7
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 67971 — Date : 13.06.2020
Delivery Location : Same as billing address.
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Finolex 0.5mm x 20P x 90m Telephone Wire	8544	2.00	Coil(s)	9.00	9.00	0.00	5765.00	11530.00

INWARD
Inward No: 192 Dt: 18/6/20
MRN No: 80403 Dt:
Received By: [signature] Sign: [signature]
MODI PROPERTIES

Total Invoice Amount in Words:
Rupees: Thirteen Thousand Six Hundred Five Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		11,530.00
Add : C G S T	:	1,037.70
Add : S G S T	:	1,037.70
Add : I G S T	:	0.00
R/o + Transportation	:	-0.40
Total Amount	:	Rs. 13,605.00

Our Bank Details:

Name of the Bank : HDFC Bank — Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.
Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

mimilec | L&T Switchgear | SIEMENS | BCH | HPL | C&S | Cooper Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 5000016

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6539
Date: 19/6/20
Sign:

Purchase Order

   15-06-2020 3:39:39 PM

67971
03.06.20 12:48:14

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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. GSTIN 36AJBPK0412E1ZY 66385358 9985113450/9885073880	**Doc No**	67971	16246
	Doc Date	13-06-2020	
	Quote No	Nil	
	Quote Date	13-06-2020	
	SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4707 - Electrical - wires - Telephone Wire - 20pair - mtrs	180.00	64.05	0.00	18.00	13,604.22
					Total Order Value . . .	**13,604.22**

Rupees : Thirteen Thousand Six Hundred Four and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Finolex brand
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	3 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for ho 2nd 3rd floor purpose
Completion Date	NA
Measurment	NA
Security	NA
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SOVLLP	Date:	12.06.2020
Site & Phase :	HO	Time:	16:40
Supplier		Req. No.	16246
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	SWITCHES	6 AMPS	30	NOS		
2	SOCKETS	6 AMPS	30	NOS		
3	MODEL PLATES 57629	6WAY	30	NOS		
4	MODEL PLATES 67966	2 WAY	30	NOS		
5	TELEPHONE CABLE 67971	20 -PAIR	2	BUNDLES		
6						
7						
8						
9						
10						

Remarks : FOR NEW CR 2ND FLOOR CUBICLE POWER CONNECTIONS MAINTENANCE PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	12-06-2020	Sign. & Date	

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

APPROVED BY
13 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 13-06-2020 5:15:49 PM

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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	67971	16246
	Doc Date	13-06-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	13-06-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4707 - Electrical - wires - Telephone Wire - 20pair - mtrs	180.00	64.05	0.00	18.00	13,604.22
					Total Order Value . . .	**13,604.22**

Rupees : Thirteen Thousand Six Hundred Four and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Finolex brand
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us.
Warranty	3 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for ho 2nd 3rd floor purpose
Completion Date	NA
Measurment	NA
Security	NA
Remarks	

APPROVED BY
13 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For ***Elegant Enterprises***

Name : ____________ Name : ____________ Date : __/__/____

INVOICE 10267 30/6/20

SUP-Summit Sales LLP 5-4-187/3 & 4 2nd Floor Soham Mansion M.G.Road. Sec-Bad State Name : Telangana, Code : 36 Consignee **Silver Oak Villas LLP** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.: PUR/~~10017~~ Dated: ~~2-Jul-2020~~ Supplier's Ref.: **11768 dt. 18-Jun-2020** Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Disc. %	Amount
1	**Doors, Door Franes & Hardware GST 18%**					**59,847.23**
2	**Input-CGST**					**5,386.25**
3	**Input-SGST**					**5,386.25**
4	**OIE-Rounded Off**					**0.27**
	Total					**₹ 70,620.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seventy Thousand Six Hundred Twenty Only

Company's GSTIN/UIN : **36ACQFS2044C1Z7**

for SUP-Summit Sales LLP

Authorised Signatory

Scan ID_ 41217

(2)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/6/20	Prepared by:	Sowmya.
PO/WO no.	66192	PO / WO Date.	2/3/20
Supplier Name	Ssllp.	PO/WO amount	5,29,106.80
Firm/Company	Sov llp	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11768	18/6/20.	70,619.73
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			70,619.73

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Sov 2994	15/6/20	80027	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :_	–
Amount C – Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	70,619.73
Amount E – PO / WO value:	5,29,106.80.
Amount F – Difference (A – E):	4,58,487)

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	22/6/20

Remarks:

Short received

APPROVED 2 ... MINISH PARIKH MANAGER PROCUREMENT

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya					[signature]	[signature]
Date	19/6/20						

APPROVED BY - 2 JUL 2020 M. JAYA PRAKASH Sr. Manager Accounts

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver oak Utilities LLP
Cherlapalli

Site:

DC No.	: 2994
Date	: 16/5/20
Vehicle No.	: AP28U4931
P.O. / W.O. No.	: 66197/66326
P.O. / W.O. Date	: 1/5/19

Sl. No.	PARTICULARS	Quantity
1	Al. Sliding Windows (3 Track) 6'x4' = 34 (Nos) PO66326	816.00 sft
2	4'x4' = 02 (")	32.00 sft
3	— " — ventilators 2'x2' = 27 (") 31.32	108.00 sft 103.68
4		
5		
6	Hamali chg	1316.32 sft
7		
8		
9		
10		
11		
12		
13		
	MRN 8002	
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by Abhinath

Stamp:

Date : 16/5/20

For SUMMIT SALES LLP

B. Murali

Authorised Signatory

TAX INVOICE

ORIGINAL 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.	11768
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	18-06-2020
	PO No.	66197
	PO Date.	02-03-2020
	Req ID	55899
GSTIN : 36ADBFS3288A2Z7	Req Date	28-02-2020
	Loc Req No	155566

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		31.34	325.50	10,201.17	18	1,836.20
	47.50" x 47.50" - 3 track - 02 nos						
2	2218 - Carpentry - windows - Al.Ventilator - other -		103.68	472.50	48,988.80	18	8,817.98
	23.50" x 23.50" - ~~50~~ 27 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1314.5	0.50	657.26	18	118.32
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	59,847.23	10,772.50
	5,386.25	5,386.25	Total Invoice Amount	70,619.73	

Rupees : Seventy Thousand Six Hundred Ninteen and Paise Seventy Three Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6663
Date 20/6/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

02/03/2020 10:13:42 AM

66197
21.02.20 2:13:24

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	66197 155566
	Doc Date	02-03-2020
	Quote No	Nil
	Quote Date	01-03-2019
	SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 50 nos*	1,179.50	294.00	0.00	18.00	409,192.14
2	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 47.50" - 3 track - 02 nos*	31.34	325.50	0.00	18.00	12,037.38
3	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 50 nos* — Bal. 28 nos.	192.00	472.50	0.00	18.00	107,049.60
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,402.84	0.50	0.00	18.00	827.68
					Total Order Value . . .	**529,106.80**

Rupees : Five Lakh(s) Twenty Nine Thousand One Hundred Six and Paise Eighty Only.

Part received

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone: Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 33 to 49.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Ist Bill no 11436 Amount Rs 4,09,192/-
Balance has to be receivable Rs 1,19,914/-
5/6/2020

II nd Bill no. 11769 Amt: 2,78,818/-
(D.C.no: 2994) and bal. Bill for Sl.no: 3
83 nos of windows Pending
22/6/20

IInd Bill no 11268 Amount Rs 20,619/-
Balance has to be receivable Rs 49,295/-
20/6/2020

For *Silver Oak Villas LLP*
Authorised Signatory

Name :

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

Name :

Date : __/__/____

Purchase Order

...n Form - Openable Aluminium Windows											
...y		SOV LLP		Site&Phase	SOV						
...o.		155566		Req. Date	27.02.2020						
...rial required before		urgent		ID no.	558900 558999						
...pared by:		G.chandrakanth		Approved by (sign):							
...at / Block no:		V.no 33 to 49									
Name of the Supplier :-											
Type D 1605 Sft 3BHK Order Value:		17	Villas								
Type B 1790 Sft 2BHK Order Value:		0	Villas								
Type C 1605 3BHK Order Value:		0	Villas								
S No.	Item Description	Units	Qty required forType A 1620 Sft 3BHK flat	Qty required forType B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	(3 Track) Sliding Window 6' x 4'	No's	50		-	50	-	50			
2	Openable Windows (Ven) 2' x 2'	No's	50	-	-	50		50			
3	(3 Track) Sliding Window 4' x 4'	No's	2	-	-	2	-	2			
4	Openable Windows (Ven) 2' x 4'	No's	46	-	-	46	-	46			
5	Fixed Windows 3' x 4'	No's	2	-	-	2	-	2			
6	(3 Track) Sliding Window 3'X3'6"	No's	15	-	-	15	-	15			
	Total		165					165			
	Note:- W.Order to M.Sudharshan										

66197

66198

APPROVED BY
28 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s: Silver oak Villa LLP, Chintapally	DC No. 2994
	Date 15/5/20
	Vehicle No. AP 28 U 9331
Site:	P.O. / W.O. No. 66177/66326
	P.O. / W.O. Date 1/5/19

Sl. No.	PARTICULARS	Quantity
1	Al. Sliding Windows (3 Track) 6'x4' = 34 (96)	816 .00 Sft
2	4'x4' = 02 (16)	32 .00 Sft
3	— " — ventilators 2'x2' = 27 (4)	108 .00 Sft
4		103.68
5	Haveli city	1314.52 Sft
6		
7		
8		
9		
10		
11		
12		
13		
14	MRN 5002	
15		
16		
17		
18		
19		
20		

FRONTIERS PVT. LTD. SEC'BAD — INWARD No. 735 Date 25/6 Sign.

GSTIN :

Received the above materials in good condition.

Received by: [signature]

Stamp:

Date: 15/6/20

For SUMMIT SALES LLP

B. Harish

Authorised Signatory

10268

Silver Oak Villas LLP

Purchase Voucher

No. : PUR/~~10272~~ 10271
Ref.: **161 dt. 15-Jun-2020**

Dated : **30-Jun-2020**

Party's Name : **SUP-Sri Laxmi Enterprises**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*54,408.00*	**₹ 65,701.00**
OE-Transportaion Charges @18%	*1,271.18*	
Input SGST	*5,011.13*	
Input CGST	*5,011.13*	
OIE-Rounded Off	*(-)0.44*	

On Account of :

Being amount debited to Sri Laxmi Enterprises towards Purchase of TIles vide invoice no:161,dt:15-06-2020 & PO no:67857,dt:09-06-2020

Amount (in words) :

Indian Rupees Sixty Five Thousand Seven Hundred One Only

for SUP-Sri Laxmi Enterprises

Prepared by: ramakrishna

Approved by

Receiver's Signature

(O.S) Entered Scan ID - 40706

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/6/2020	Prepared by:	K.R. Charyulu
PO/WO no.	67857	PO / WO Date.	9/6/2020
Supplier Name	Sri Laxmi Enterprises	PO/WO amount	3,14,190/-
Firm/Company	SOV LLP	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	161	15/6/2020	65,701/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			65,701/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80070	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	65,701/-
Amount E – PO / WO value:	3,14,190/-
Amount F – Difference (A – E):	2,48,489/-
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	

Remarks:_ Advance paid
short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 24 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		APPROVED BY [signature] JAI PRAKASH Manager Accounts
Date	22/6/2020	24/6					2 JUL 2020

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Laxmi Enterprises
3-4-488, Opp Reddy Womens College
Narayanaguda,Hyderabad-500027
Ph-040-66100134,9000420138
GSTIN/UIN: 36AGFPP1664E1ZG
State Name : Telangana, Code : 36
E-Mail : srilaxmienterprises333@gmail.com

Buyer
Silver Oak Villas Llp
5-4-187/3 & 4,11nd Dloor,
M.G.Road,Secunderabad-500003.
Delivery at :Silver Oak Villas Phase-IX,
Sy No.291,Cherlapally,Hyderabad,Next to Govt of Ind
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
161		**15-Jun-2020**
Delivery Note		Mode/Terms of Payment
161		**Credit**
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
67857		**9-Jun-2020**
Despatch Document No.		Delivery Note Date
161		**15-Jun-2020**
Despatched through		Destination
		Sy No.291,Cherlapally,Hyd
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Johnson 600x600 Albito White Dc Prm**	6907	18 %	**54 Box**	683.00	Box	**36,882.00**
2	**Johnson 600x600 Viva Cotta Dc Prm**	6907	18 %	**23 Box**	762.00	Box	**17,526.00**
							54,408.00
	CGST 9						**5,011.12**
	SGST 9						**5,011.12**
	Transportation Charges						**1,271.18**
	Less : ***Round Off***						**(-)0.42**
	Total			**77 Box**			**₹ 65,701.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66323 Date: 18/6 Sign:

INWARD WITH TIME:
Inward No. 14317 Dt: 16/6/20
MRN No: 80070 Dt: 17/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

Amount Chargeable (in words)
INR Sixty Five Thousand Seven Hundred One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6907	55,679.18	9%	5,011.12	9%	5,011.12	10,022.24
Total	**55,679.18**		**5,011.12**		**5,011.12**	**10,022.24**

Tax Amount (in words) : **INR Ten Thousand Twenty Two and Twenty Four paise Only**

Remarks:
Goods once sold will not be taken back or Exchanged
Company's VAT TIN : **36692452881**
Company's CST No. : **CST NO ABS/09/1/2234/98-99**

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **50200011182294**
Branch & IFS Code: **Barkatpura & HDFC0000562**

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

for Sri Laxmi Enterprises

Authorised Signatory

This is a Computer Generated Invoice

Government of India

e-Way Bill

सत्यमेव जयते

1. E-WAY BILL Details

eWay Bill No: **1812 2526 9440** Generated Date:**15/06/2020 07:22 PM** Generated By: **36AGF PP166 4E1ZG** Valid Upto: **16/06/2020**

Mode: **Road** Approx Distance: **21km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 161 - 15/06/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AGF PP166 4E1ZG
SRI LAXMI ENTERPRISES
TELANGANA

:: Dispatch From ::
3-4-488
Opp.Reddy CollegeNarayanaguda
Hyderabad ida uppal,TELANGANA-500039

To

GSTIN : 36ADB FS328 8A2Z7
SILVER OAK VILLAS LLP
TELANGANA

:: Ship To ::
SOHAM MANSION 5-4-187/3 AND 4
2ND FLOOR M.G ROAD SECUNDERABAD
DELIVERY AT SY NO 291CHERLAPALLY HYDERABAD,TELANGANA-501301

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
6907	TILES & VETRIFIED TILES	77.00 BOX	55679.18	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **55679.18** CGST Amt ₹ **5011.13** SGST Amt ₹ **5011.13** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **65701.43**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 15/06/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UC8160	Hyderabad ida uppal	15-06-2020 07:22 PM	36AGFPP1664E1ZG	-	-

181225269440

Powered By National Informatics Centre

GST IN : 36AGFPP1664E1ZG

DELIVERY CHALLAN

Ph : 66100134

TIN : 36692452881

C.S.T.No.:ABS/09/1/2234/98-99

SRI LAXMI ENTERPRISES

Authorised Dealers : Johnson Glazed Tiles, Asian Tiles, Cera Raasi Sanitary & ESS Bath Fittings

3-4-488, Opp. Reddy Womens College, Narayanguda, Hyderabad - 500 027.

PO NO 67857

M/s. Silver Oak Villas LLP

C. No. 061

5-4-187/3&4, IInd floor, M G Road, Secbad-03

Delivery at- Silver Oak Villas Phase IX, Sy No 291, Chertapally, Hyd

Date: 15/06/2020

Please receive the following materials despatched in good condition against your

Order No.................... Date.................... and return the duplicate challan duly signed.

PARTICULARS	Quantity	Unit	Approximate Value
GST- 36ADBFS3288A2Z7			
Johnson Marbonite Vetrified - Prm 600x600 mm Albito White (DC Sf)	54 boxes	X805/94	43,520=76
" " Viva Cotto - Prm (DC Sf)	23 boxes	899/16	20,680.68
Total	77 boxes		64,201=44
+ Transportation			1500
Total			65,701=44

INWARD WITH TIME:
Inward No. 14317 Dt: 16/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38987
Date: 18/6
Sign:

Receiver's Signature

E & O E

Mode of Supply

RR/LR No.

Dated

Subject to Hyderabad Jurisdiction only.

We are not responsible for any loss damage once the material has moved from our godown.

Purchase Order

12-Jun-20 10:19:03 AM

67857
03.06.20 12:48:13

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

...plier Details			
Laxmi Enterprises	**Doc No**	67857	155597
...4-488, Opp.Reddy Womens College, Narayanguda, Hyderbad -500027	**Doc Date**	09-06-2020	
	Quote No	Nil	
GSTIN 36AGFPP1664E1ZG	**Quote Date**	13-03-2020	
66100134 9246150138	**SupplyType**	Supply	

Kind Attn : P.V.Hari Krishna Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9068 - Tiles - Other - NA - Boxes *Albito almond-2'x2'*	132.00	761.90	0.00	18.00	118,673.54
2	9068 - Tiles - Other - NA - Boxes *Albito white Plus-2'x2'*	54.00	683.00	0.00	18.00	43,520.76
3	9068 - Tiles - Other - NA - Boxes *Viva cotta-2'x2'*	23.00	762.00	0.00	18.00	20,680.68
4	9068 - Tiles - Other - NA - Boxes *Albito rossel pls-2'x2'*	44.00	683.00	0.00	18.00	35,461.36
5	9068 - Tiles - Other - NA - Boxes *Crisil auric-matt-1'x1'*	44.00	345.00	0.00	18.00	17,912.40
6	9068 - Tiles - Other - NA - Boxes *Crisil auric matt-1'x1'*	44.00	394.00	0.00	18.00	20,456.48
7	9068 - Tiles - Other - NA - Boxes *Barstow dark-2'x1'*	8.00	394.00	0.00	18.00	3,719.36
8	9068 - Tiles - Other - NA - Boxes *Lisa unico- 2'x2'*	13.00	946.00	0.00	18.00	14,511.64
9	9068 - Tiles - Other - NA - Boxes *Lithos crema-2'x2'*	5.00	946.00	0.00	18.00	5,581.40
10	9068 - Tiles - Other - NA - Boxes *Brastow HL-2'x1'*	9.00	492.00	0.00	18.00	5,225.04
11	9068 - Tiles - Other - NA - Boxes *Brastow LT-2'x1'*	39.00	492.00	0.00	18.00	22,641.84
12	9068 - Tiles - Other - NA - Boxes *Zurkis Autumn -1'x2'*	10.00	492.00	0.00	18.00	5,805.60
					Total Order Value . . .	**314,190.10**

Rupees : Three Lakh(s) Fourteen Thousand One Hundred Ninty and Paise Ten Only.

Part received

Terms and Conditions :-

Specification / Brand	As per details given in the office dated 8-6-20, Johnson tiles, For 2'x2' rate per sft is Rs.49.15, 44.06,49.15,44.06, 61.01 For 1'x1'-Rs.29.68, 34, For 2'x1'Rs.42.37, GST extra 18% .
Payment Terms	50% advance payment along with PO
Tax	All taxes are included in above price.
Delivery Date	With in 7 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

1st Bill No 161 Amount Rs 65,701/-
Balance has to be receivable Rs 2,48,489/-
22/6/2020.

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Sri Laxmi Enterprises*

Name : ____________

Date : __/__/____

PO-678

	l altranate tiles In Johnson for SOVLLP clubhouse tiles				
	by: Prabhakar.				
	8-06-20.				
	Tile Type - Orient Bell	Ordered Qty	Units	Alternate Tile in Johnson	Page No & Catlog Name
	Canto Almond - 2' x 2'	132.00	Boxes	Albito Almond	Elite - Johnson Marbonite & 61
2	Canto Ocean - 2' x 2'	54.00	Boxes	Albano White Plus	Elite - Johnson Marbonite & 75
3	Canto Red - 2' x 2'	23.00	Boxes	Viva Cotta	Elite - Johnson Marbonite & 87
4	Canto Rossa - 2' x 2'	44.00	Boxes	Albano Rossel Pls	Elite - Johnson Marbonite & 75
5	Majesty Beige - 1' x 1'	44.00	Boxes	Crisil Auric - Matt	Johnson Tile-Kleo & 35
6	ODM Marco Beige LTFL - 1' X 1'	47.00	Boxes	Crisil Auric - Matt	Johnson Tiles -Kleo & 35
7	ODM Marco Beige DK - 2' X 1'	8.00	Boxes	Barstow Dark/Daskant Yl DK	Johnson Tiles -Kleo & 19/21
8	PGVT NU Statuario - 2' x 2'	13.00	Boxes	Lisa unico	Johnson Porselano-& 87
9	PGVT Wounder Grey - 2' x 2'	5.00	Boxes	Litos crema	Johnson Porselano-& 79
10	ODH Marco Bloom HL - 2' X 1'	9.00	Boxes	Brastow HL	Johnson Tile-Kleo & 35
11	Marco beige LT - 2' X 1'	39.00	Boxes	Barstow Light/Daskant YL LT	Johnson Tiles -Kleo & 19/21
12	ODM Autumn Leaves DK - 1' X 2'	10.00	Boxes	ZURKIS Automn	Johnson Tiles -Kleo & 33
	Note: Supplier is ready to give for the same prices in johnson.				

8/6/20

APPROVED BY
09 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Rupees : Three Lakh(s) Fifteen Thousand Five Hundred [illegible]

Silver Oak Villas LLP

Purchase Voucher

10869

No. : **PUR/~~10273~~**
Ref.: **460 dt. 22-Jun-2020**

Dated : **30-Jun-2020**

Party's Name : **SP-Y Ravi Shankar**
4-1270,Marthanda Nagar,
New Hafeezpet,Near Kondapur,
Hyderabad

Particulars	Amount
Gardening-URD	₹ **13,500.00**

On Account of :

being amount credited to V RAvindra chary towards fogging work done at site for the monthof mar 2020 against bill no 460

Amount (in words) :

Indian Rupees Thirteen Thousand Five Hundred Only

for SP-Y Ravi Shankar

Prepared by: sangeetha Approved by Receiver's Signature

CASH BILL

Y.RAVI SHANKAR

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyd - 49.
Cell : 8019300269,8897895924

M/s. Silver oak villas LLp
Cherlapally - Hyd

Sl.No. 460
Date 22/06/2020
P.O.No.

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	towords fogging work done at site for the month of March-2020			13,500=00	
			TOTAL	13500=00	

Rupees inwards: Thirteen thousand five Hundred only

For Y.RAVI SHANKAR

Authorised Signatory

RadhaKrishna- Fogging Machine bill details	
Date :	11.06.2020
Prepared by: Praveen	
Row Labels	**Sum of Amount (A/0.5*B+C)**
BRGV	3,250.00
GMR	5,500.00
GVRC	4,000.00
MFHLLP	6,000.00
MRGV	3,000.00
NE	7,500.00
Plot No 280	4,500.00
SOVLLP	13,500.00
VISTA	7,500.00
Grand Total	**54,750.00**

VERIFIED BY

22 JUN 2020

S. PRAVEEN
AUDIT MANAGER

RadhaKrishna- Fogging Machine bill details						
Date : 11.06.2020					Month	Mar-20
Prepared by: Praveen			(A)	(B)	(C)	
Sl.No	Site Name	Date	No of hours Consumptions	Consumables per 30 min Rs 500/-	Site Visit & Equipment Cost - 500/-	Amount (A/0.5*B+C)
1	Plot No 280	01.03.2020	1	500	500	1,500.00
2	Plot No 280	07.03.2020	1	500	500	1,500.00
3	Plot No 280	16.03.2020	1	500	500	1,500.00
4	MFHLLP	05.03.2020	1.5	500	500	2,000.00
5	MFHLLP	12.03.2020	1.5	500	500	2,000.00
6	MFHLLP	21.03.2020	1.5	500	500	2,000.00
7	GVRC	02.03.2020	1	500	1000	2,000.00
8	GVRC	09.03.2020	1	500	0	1,000.00
9	GVRC	17.03.2020	1	500	0	1,000.00
10	MRGV	02.03.2020	0.5	500	0	500.00
11	MRGV	09.03.2020	0.5	500	1000	1,500.00
12	MRGV	17.03.2020	1	500	0	1,000.00
13	BRGV	02.03.2020	0.75	500	0	750.00
14	BRGV	09.03.2020	0.75	500	0	750.00
15	BRGV	17.03.2020	0.75	500	1000	1,750.00
16	NE	03.02.2020	2	500	500	2,500.00
17	NE	10.03.2020	2	500	500	2,500.00
18	NE	18.03.2020	2	500	500	2,500.00
20	GMR	06.03.2020	1	500	500	1,500.00
21	GMR	11.03.2020	1.5	500	500	2,000.00
22	GMR	19.03.2020	1.5	500	500	2,000.00
23	SOVLLP	03.03.2020	1.5	500	500	2,000.00
24	SOVLLP	06.03.2020	2	500	500	2,500.00
25	SOVLLP	10.03.2020	1	500	500	1,500.00
26	SOVLLP	14.03.2020	2	500	500	2,500.00
27	SOVLLP	18.03.2020	2	500	500	2,500.00
28	SOVLLP	20.03.2020	2	500	500	2,500.00
29	VISTA	04.03.2020	2	500	500	2,500.00
30	VISTA	11.03.2020	2	500	500	2,500.00
31	VISTA	19.03.2020	2	500	500	2,500.00
Total						54,750.00

APPROVED BY
22 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
11 JUN 2020
B. PRAVEEN
AUDIT MANAGER

Silver Oak Villas LLP

Purchase Voucher

10270

No. : PUR/~~10274~~ Dated : 30-Jun-2020

Ref.: 120 dt. 17-Jun-2020

Party's Name : **SP-Gautham Enterprises**
1-10-98/19,Vallabh Nagar,
Begumpet,Secunderabad

GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
OIE -Office Maintenance- 18%	*1,200.00*	₹ 1,416.00
Input CGST	*108.00*	
Input SGST	*108.00*	

On Account of :
being amount creidted to gautham enterprises towards machine hire charges against invoice no 120 dt 17.6.2020

Amount (in words) :
Indian Rupees One Thousand Four Hundred Sixteen Only

for SP-Gautham Enterprises

Approved by

Receiver's Signature

Prepared by: sangeetha

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises 1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad Pin-500016 Ph.27763763,40211963 GSTIN/UIN: 36ADIPA9683N1ZW State Name : Telangana, Code : 36 E-Mail : gautham_entps2424@yahoo.com	Invoice No. **120**	Dated **17-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** HYDERABAD GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through **T**	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Machine Hiring Charges**	997319	**2 nos**	600.00	nos		**1,200.00**	1,200.00	9%	108.00	9%	108.00	1,416.00
	CGST Output - 9%			9	%		**108.00**						
	SGST Output - 9%			9	%		**108.00**						
	Total		2 nos				**₹ 1,416.00**	1,200.00		108.00		108.00	

Amount Chargeable (in words) **INR One Thousand Four Hundred Sixteen Only**

E. & O.E

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

Remarks:
machine hire charges for the month of Mar 20 & Apr 20

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

GAUTHAM ENTERPRISES Begumpet Secunderabad-16
for Gautham Enterprises
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

10271

Silver Oak Villas LLP

Purchase Voucher

No. : PUR/~~[illegible]~~
Ref.: 026 dt. 23-Jun-2020

Dated : 30-Jun-2020

Party's Name : **SUP-Leela Steel Railing & Furniture**
1-2-3-5/1 Indiranagar Colony,Venkateshwara Temple R
Beside Kattalamandi Uppal
GSTIN/UIN : 36CRBPB0826R1ZO

Particulars		Amount
LSRD-Labour Charges	*5,520.00*	**₹ 16,284.00**
LSRD-Allowance for Equipment	*5,520.00*	
LSRD-Allowance for Consumables	*2,760.00*	
Input CGST	*1,242.00*	
Input SGST	*1,242.00*	

On Account of :

being amount credited to Mohan Ram towards SS railing work for swimming pool against invoice no 026 dt 23.6.2020

Amount (in words) :

Indian Rupees Sixteen Thousand Two Hundred Eighty Four Only

for SUP-Leela Steel Railing & Furniture

Prepared by: sangeetha

Approved by

Receiver's Signature

008

Sai... 40354

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	23/06/2020	Prepared by:	T.D. Murthy
WO no.	65785	WO date.	13/02/2020
Contractor Name	Mr. Mohan Ram	WO amount – A	Rs. 21,240/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	S.S. Railing work		
Villa/flat/block no.	Swimming Pool		
Request for payment date	10/06/2020	Request for payment amount – B	Rs. 13,800/-
GST on bills – C	Rs. 2,484/-	Total D = B + C	Rs. 16,284/-
Work done from	02/05/2020	Work done to	03/05/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	026	23/06/2020	Rs. 16,284/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 16,284/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 16,284/-
Amount J – Difference A-B (should be nil)			Rs. 7,440/-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	☑ Yes ☐ Excess received ☐ Short received ☐ Explained below		
Difference between A & B acceptable	☑ Yes ☐ No (explained below)		
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No		
Payment – due date	27/06/2020		

Remarks: **Estimate and measurement sheet is attached. Please check advance and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 24 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		APPROVED BY [signature]
Date	23/6/20	23/6					7 JUL 2020

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

TAX INVOICE Cell : 8125765219, 707580295

M/s. LEELA STEEL RAILING & FURNITURE

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer : M/s.: Silver Oak Villas LLP	Invoice No. 026	Date : 23/6/20
	Delivery Note :	Made of Payment :
	Buyers Order No. : 65785	Date :
GST No. : 36ADBPS3288A2Z7	Despatched Through:	Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	S.S. Railing work done @ Swimming Pool	7222	23	600/-	13,800-00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66666 Date: 23/6/20 Sign:

GST No. : 36CRBPB0826R1ZO

Rupees in words: Sixteen thousand Two hundred and eighty four only/-

Gross Value		13800-00
Add CGST	9 %	1242-00
Add SGST	9 %	1242-00
Add IGST	%	—
GRAND TOTAL		16,284-00

Terms & Conditions

1. Our risk and responsibilty ceases on delivery of goods and we are not respondible for damages, shortages or theft in transist.
2. 27% Intrest will be charged on bills remaining unpaid after due date
3. Payments within.............................days.

For LEELA STEEL RAILING & FURNITURE

Proprietor

IDI 7055

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	643	Date - site bills Register	09-06-2020
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Mohankala R		
Nature of work	S.S Railing work		
Work done	From Date 02-05-2020	To Date	03-05-2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.						
2.	Swimmingpool	23	600/-	Rft	13,800=00	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				13,800=00	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 09 JUN 2020	Date: 10/06/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
K. PURSHOTHAM
PROJECT MANAGER

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

APPROVED
21 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

65785
12.02.20 2:25:58

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			
Mr. Mohan Ram	**Doc No**	65785	155415
H.no. 1-5-42/1, Indra Nagar, Venkateshwara Temple, Secunderabad - 03.	**Doc Date**	13-02-2020	
GSTIN 36CRBPB0826R1Z0	**Quote No**	Nil	
	Quote Date	28-09-2018	
8125765219	**SupplyType**	Supply And Application	

Kind Attn : Mr. Mohan Ram

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6039 - Miscellaneous - SS Railing - NA - rft *16 guage*	30.00	600.00	0.00	18.00	21,240.00
					Total Order Value . . .	**21,240.00**
Rupees : Twenty One Thousand Two Hundred Fourty Only.						

<u>Terms and Conditions :-</u>

Specification / Brand All items shall be of 'Jindal' brand. 304 grade, 1 1/2" & 3/4", 16 guage.

Payment Terms 60% advance at the time of delivery of all materials & balance after completion of the work.

Tax All taxes included in above price.

Delivery Date Within 4days

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay Nil

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Swimming pool railing purpose. Above rates are including labour charges.

Completion Date Work shall be completed within 4days from the date of the work order.

Measurment Nil

Security Nil

Remarks

14/02/2020

For *Silver Oak Villas LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Mr. Mohan Ram*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	12-02-2020
Site & Phase :	Silver Oak Villas	Time:	13:00
Supplier		Req. No.	155415
Material required before date:	14-02-2020	ID No.	55498

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Railing		30	Rft		
2						
3	65785					
4						
5						
6						
7						
8						
9				14/02/2020		
10						

Remarks: - For Swimming pool - Toddler pool purpose (Rust proof)

Prepared By	G.Mona	Approved by	
Sign.& Date	12-02-2020	Sign. & Date	

APPROVED
14 FEB 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP
Project:	Silver Oak Villas
Work Description:	SS Railing
Contractor Name	Mohanram
Prepared By	J.kiran kumar
Date:	09-06-2020

Approved by:

Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	SS Railling								
			23.00	1.00	1.00	1.00	23.00	Rft	
									23.00

ESTIMATE SHEET

Company Name:	Silver Oak Villas LLP
Project:	Silver Oak Villas
Work Description:	SS Railing
Name of the Contractor	Mohanram
Prepared By	J.kiran kumar
Date:	09-06-2020

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	SS Railing						
			23.00	Rft	600.00	13800.00	
						TOTAL	13,800
		Amt: Thirteen Thousand Eight hundred Rupess only					

Nagalaxmi
10/06/2020

APPROVED BY
09 JUN 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

10272

Silver Oak Villas LLP

Purchase Voucher

No. : PUR/~~10277~~ 10272
Ref.: **11750 dt. 18-Jun-2020**

Dated : **30-Jun-2020**

Party's Name : **SUP-Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*7,540.00*	**₹ 9,015.00**
Tools GST 18%	*100.00*	
Input CGST	*687.60*	
Input SGST	*687.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being amount debited to Summit Sales LLP towards Purchase of Electrical & Tools vide invoice no:11750,dt:18-06-2020 & PO no:67985,dt:15-06-2020

Amount (in words) :
Indian Rupees Nine Thousand Fifteen Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Entered

Scan ID_40168

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/6/20	Prepared by:	Sowmya
PO/WO no.	67985	PO / WO Date.	15/6/20
Supplier Name	SS 140.	PO/WO amount	9,015.20
Firm/Company	Sov 140	Project	Sov 140
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11750	18/6/20	9,015.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,015.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9830	18/6/20	8011	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9,015
Amount E – PO / WO value:	9,015
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	22/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		
Date	19/6/20	22/6/20					

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

TAX INVOICE

Summit Sales LLP

#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** 1 of 1 : 18-06-2020

Customer Details		
Silver Oak Villas LLP	Invoice No.	11750
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	18-06-2020
	PO No.	67985
	PO Date.	15-06-2020
	Req ID	57659
GSTIN : 36ADBFS3288A2Z7	Req Date	15-06-2020
	Loc Req No	155795

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	65.00	3,250.00	18	585.00
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	65.00	390.00	18	70.20
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	50	37.00	1,850.00	18	333.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	33.00	1,650.00	18	297.00
6	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
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IGST	CGST	SGST			
			Total Taxable Amount	7,640.00	1,375.20
	687.60	687.60	Total Invoice Amount	9,015.20	

Rupees : Nine Thousand Fifteen and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 66670 Date 20/6/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction