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

Purchase Voucher

10347

No. : **PUR/~~10335~~**

Ref.: **1718 dt. 24-Jun-2020**

Dated : **9-Jul-2020**

Party's Name: **SUP-Vivid World**

Particulars		Amount
Equipment GST 18%	*555.00*	**₹ 655.00**
Input-CGST	*49.95*	
Input-SGST	*49.95*	
OIE-Rounded Off	*0.10*	

On Account of :

Being amount debited to Vivid World towards Purchase of Computer & Perpherals vide invoice no:1718,dt:24-06-2020 & PO no:68532,dt:24-06-2020

Amount (in words) :

Indian Rupees Six Hundred Fifty Five Only

for SUP-Vivid World

Prepared by: ramakrishna

Approved by

Receiver's Signature

21
16309

Scan IP
41821

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/01/20	Prepared by:	V. Ravali
PO/WO no.	68532	PO / WO Date.	24/06/2020
Supplier Name	Vivid world	PO/WO amount	655
Firm/Company	Silver Oak Villas LLP	Project	SOVLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1718	24/06/2020	655/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			655/-

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:	655/-
Amount E – PO / WO value:	655/-
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	10/01/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravali	[signature]	[signature]		[signature]		
Date	3/7/20	6/7/20					

APPROVED
03
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Order

 01-07-2020 17:39:28

68532
02.07.20 12:12:26

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			
Vivid World	**Doc No**	68532	16309
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	24-06-2020	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	24-06-2020	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos *12A*	1.00	230.00	0.00	18.00	271.40
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
					Total Order Value . . .	**654.90**

Rupees : Six Hundred Fifty Four and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for site office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

02/07/2020

Name : ____________

Accepted the above Terms And Conditions

For *Vivid World*

Name : ____________

Date : __/__/____

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1718			Transport Mode :
Invoice Date : 24/06/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Bill to Party	Ship to Party
Address: M/S.SILVER OAK VILLAS LLP 5-4-187/3&4, 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD.	GATE PASS NO:1153
GST: 36ADBFS3288A2Z7.	GSTIN :
State : TELANGANA — Code	State : — Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP 12A LASER TONER REFILLING	3773		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					555.00	99.90					654.90

INWARD
Inward No: 221 Dt: 24/6/20
MRN No: Dt:
Received By: Samarth Sign:
MODI PROPERTIES

MODI PROPERTIES PVT LTD SECBAD
INWARD No. 61058 Date 03/07/20 Sign.

		555.00
RS .SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY. (RS.654.90)	ADD :CGST 9%	49.95
	ADD: SGST 9%	49.95
	Total Amount After Tax	654.90
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanguda

Requisition Form

Company Name:	Silver oak Villas	Date	24-06-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16309
Material required before date:		ID No.	58161

No	Description	Size	Quantity	Units	Inward No	Date
1	12A toner refilling		1	No		
2	12A toner Drum		1	No		
3						
4	PO 68532					
5						
6						
7						
8						
9						
10						

APPROVED
02 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: This is for nagamani

Prepared By	Suneel	Approved by	
Sign.& Date	24-06-2020	Sign. & Date	

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

INVOICE

10348

SUP-Obel Systems Pvt. Ltd. State Name : Telangana, Code : 36	Invoice No. **PUR/~~10359~~**	Dated **9-Jul-2020**
Consignee **Silver Oak Villas LLP** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **1469 dt. 26-Jun-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Disc. %	Amount
1	**Electrical GST 18%**					**10,712.17**
2	**Input-CGST**					**964.10**
3	**Input-SGST**					**964.10**
4	*Less :* **OIE-Rounded Off**					**(-)0.37**
	Total					**₹ 12,640.00**

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

Indian Rupees Twelve Thousand Six Hundred Forty Only

Company's GSTIN/UIN :

for SUP-Obel Systems Pvt. Ltd.

Authorised Signatory

Scan ID - 42155

(1)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/7/2020	Prepared by:	K.R. Charyulu
PO/WO no.	68086	PO / WO Date.	18/6/2020
Supplier Name	Obel Systems Pvt Ltd	PO/WO amount	12,640/-
Firm/Company	SOVLLP	Project	SOVLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1469	26/6/2020	12.640/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12.640/-

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:	12.640/-
Amount E – PO / WO value:	12.640/-
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	Advance paid
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]		[signature]
Date	6/7/2020	6/7					

APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 10 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

OBEL SYSTEMS PVT LTD-(2019-20)
#7,GROUND FLOOR, JAYAMANSION
PARKLANE, 126, S.D. ROAD
SECUNDERABAD-500 003, T.S
040-66382370/ 7411 / 2216/ 2375
GSTIN/UIN: 36AAACO3677J1Z5
State Name : Telangana, Code : 36
CIN: U72200TG1999PTC031820

Invoice No.	Dated
1469	**26-Jun-2020**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
PO NO 68086	**18-Jun-2020**

Buyer
SILVER OAK VILLAS LLP
PH NO 9502199355
RANIGUNJ SEC-BAD-500003
GSTIN/UIN : 36ADBFS3288A2Z7
PAN/IT No :
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**D-LINK FACE PLATE -SINGLE(NFP-OWI11)**	85177090	18 %	**44 NOS**	50.85	NOS	**2,237.40**
2	**D-LINK KEYSTONE CAT -6**	85369090	18 %	**44 NOS**	84.75	NOS	**3,729.00**
3	**D-LINK 24 PORT UNMANGD SWITCH - (DES-1024D)** *Tr04101006510* *Tr04101006507* *Oes1024di....G1g*	85176290	18 %	**2 NOS**	2,161.02	NOS	**4,322.04**
4	**ZEB SMPS N450WTS**	8504	18 %	**1 NOS**	423.73	NOS	**423.73**
							10,712.17
	CGST						**964.10**
	SGST						**964.10**
	Less : ***ROUND OFF***						**(-)0.37**
	Total			**91 NOS**			**₹ 12,640.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66992
Date: 28/6
Sign:

INWARD
Inward No: 234 Dt: 26/06/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

Ch. No 216791
18/6/20

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twelve Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85177090	2,237.40	9%	201.37	9%	201.37	402.74
85369090	3,729.00	9%	335.61	9%	335.61	671.22
85176290	4,322.04	9%	388.98	9%	388.98	777.96
8504	423.73	9%	38.14	9%	38.14	76.28
Total	**10,712.17**		**964.10**		**964.10**	**1,928.20**

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Twenty Eight and Twenty paise Only**

Company's PAN : **AAACO3677J**

Declaration
1. cheques should be drawn in favour of "OBEL SYSTEMS PVT LTD", penalty for cheque bounce will be charged Rs.500/- and 24 % penal interest also charged will be warranty on all eqipments is as per manufactures standard warrenty policy and shall be directly provided by manufacturers, manufaturers policies for warranty repaires/replacement on if partsale in good condition, products with broken/burn, pin bends, pen/pencil marks, crocks, missing/hampered components and tampered warraty stickers will be rejected and consid ered warranty voide.

Company's Bank Details
Bank Name : **AXIS BANK LTD**
A/c No. : **068010200003254**
Branch & IFS Code : **SECUNDERABAD & UTIB0000068**

Customer's Seal and Signature

for OBEL SYSTEMS PVT LTD-(2019-20)

Authorised Signatory

OBEL SYSTEMS SEC

SUBJECT TO SECUNDERABAD JURISDICTION

Purchase Order

 18-06-2020 2:57:43 PM

68086
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			
Obel systems pvt ltd	**Doc No**	68086	14523
7, Ground floor, Jaya Mansion, Parklane, 126, S.D. Road, Sec-3.	**Doc Date**	18-06-2020	
	Quote No	Nil	
GSTIN 36AAAC03677J1Z5	**Quote Date**	18-06-2020	
66382216	**SupplyType**	Supply	

Kind Attn : Mr.Shiva

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4645 - Electrical - other - Socket - other - nos *Lan Socket with Plates*	44.00	160.00	0.00	0.00	7,040.00
2	4677 - Electrical - switches - Hub - 24port - nos	2.00	2,800.00	0.00	0.00	5,600.00
				Total Order Value . . .		**12,640.00**

Rupees : Twelve Thousand Six Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance
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 borne by us.
Warranty	Nil
Advance Paid	Rs..... vide cheq.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO renovation work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Obel systems pvt ltd***

Name : ____________________

Date : __/__/____

URGENT

Requisition Form

Company Name:	Silver Oak Villas	Date:	07.05.2020
Site & Phase:	Soham mansion (HO)	Time:	02.00 PM
Supplier		Req. No.	14523
Material required before date:	Urgent	ID No	56742

No	Description	Size	Quantity	Units	Inward No	Date
1	SWITCHES ✓	5 amps	65 ✓	Nos		
2	SOCKETS ✓	5 amps	55 ✓	NOS		
3	MODEL PLATES ✓	6-way	40 ✓	NOS		
4	LAN SOCKET WITH PLATES X	STD	44 X	NOS		
5	TELEPHONE SOCKETS ✓	STD	44 ✓	NOS		
6	CEILING LIGHTS WITH FIXTURES X	STD	15 X	NOS		
7	CEILING FANS 67150 X	STD	04 X	NOS		
8	MODEL PLATES 22 ✓	2-WAY	44 ✓	NOS		
9	INSULATION TAPES 68086 ✓	STD	10 ✓	NOS		
10						

Remarks : Material required for HO RENOVATION WORKS

Prepared By	T.SURYANARAYANA	Approved by	
Sign & Date	07.05.2020	Sign. & Date	

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

APPROVED BY 08 MAY 2020 SOHAM MODI MANAGING DIRECTOR

9/5/20

Dear Purchase Team,
Please arrange material by Tommorow morning urgently needed material for Head office renovation Works.

T. Suryanarayana
Maintenance Team

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

Purchase Voucher

10349

No. : **PUR/~~10342~~**
Ref.: **10993 dt. 20-Mar-2020**

Dated : **9-Jul-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
Doors, Door Franes & Hardware GST 18%	*10,416.00*	**₹ 12,310.00**
Sundry Purchases GST 18%	*16.00*	
Input-CGST	*938.88*	
Input-SGST	*938.88*	
OIE-Rounded Off	*0.24*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Carpentry & Misc vide invoice no:10993,dt:20-03-2020 & PO no:66866,dt:20-03-2020

ount (in words) :

Indian Rupees Twelve Thousand Three Hundred Ten Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

(10)

Scan ID_ 42439

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8.7.20	Prepared by:	Prabhakar
PO/WO no.	66866	PO / WO Date.	20.3.20
Supplier Name	Summit Sales LLP	PO/WO amount	12,309.76
Firm/Company	Silver Oak Villas LLP	Project	Phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10993	20.3.20	12,309.76
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,309.76

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9147	20.3.20	78987	☑ 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:	12,309.76
Amount E – PO / WO value:	12,309.76
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	13/7
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		[signature]	[signature]	[signature]
Date		8/7					

APPROVED 09 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 10 JUL 2020 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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	10993
Silver Oak Villas LLP	Invoice Date.	20-03-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	66866
	PO Date.	20-03-2020
	Req ID	56496
	Req Date	19-03-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	16135

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2402 - Carpentry - windows - Al.sliding Windows 3 02 nos		32	325.50	10,416.00	18	1,874.88
2	6188 - Miscellaneous - Hamali charges - NA - Per		32	0.50	16.00	18	2.88
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,432.00	1,877.76
	938.88	938.88	Total Invoice Amount	12,309.76	

Rupees : Twelve Thousand Three Hundred Nine and Paise Seventy Six Only.

MODI PROPERTIES PVT. LTD. INWARD No. 6516 Date 5/6/20 Sign. SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-07-2020 14:24:14 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			
Summit Sales LLP	**Doc No**	66866	16135
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft *02 nos*	32.00	325.50	0.00	18.00	12,290.88
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	32.00	0.50	0.00	18.00	18.88
					Total Order Value . . .	**12,309.76**

Rupees : Twelve Thousand Three Hundred Nine and Paise Seventy Six Only.

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	Within 4 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	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 soham mansion(H.O) work purpose.
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	

Bill not Received
T. Ramakrishna
09/07/2020

For *Silver Oak Villas LLP*
Authorised Signatory

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

Name : ______________ Name : ______________ Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9147
Silver Oak Villas LLP	DC Date.	20-03-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	66866
	PO Date.	20-03-2020
	Req ID	56496
GSTIN : 36ADBFS3288A2Z7	Req Date	19-03-2020
	Loc Req No	16135

	Description of Goods	HSN/SAC	Qty
1	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft		32
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		32
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

10350

No. : **PUR/~~10343~~**
Ref.: **EE2021-0024 dt. 29-May-2020**

Dated : **9-Jul-2020**

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

Particulars		Amount
Electrical GST 18%	*5,310.00*	**₹ 6,266.00**
Input-CGST	*477.90*	
Input-SGST	*477.90*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited to Elegant Enterprises towards Purchase of Electricals vide invoice no:EE2021-0024dt:29-05-2020 & PO no:67467,dt:26-05-2020

mount (in words) :

Indian Rupees Six Thousand Two Hundred Sixty Six Only

for SUP-Elegant Enterprises

Prepared by: ramakrishna

Approved by

Receiver's Signature

1

Sc id - 42429

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/7/2020	Prepared by:	K. R. Chougule
PO/WO no.	67467	PO / WO Date.	26/5/2020
Supplier Name	Elegant Enterprises	PO/WO amount	12,687/-
Firm/Company	SOVLLR	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0024	29/5/2020	6,266/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,266/-

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:	6,266/-
Amount E – PO / WO value:	12,687/-
Amount F – Difference (A – E):	6,421/-

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	13/7/2020

Remarks:_ Short received

Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]		
Date	9/7/2020	9/7					

APPROVED 09 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT

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/-

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

ELEGANT

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 :	EE2021-0024	Vehicle/LR Number :	Not Applicable
Invoice Date :	29 May 2020	Date of Supply :	29 May 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. : 67467 — Date : 26.05.2020
	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	L & T 63-80Amps 4Pole 25kA MCCB DH100	8536	1.00	No's	9.00	9.00	0.00	5310.00	5310.00

Total Invoice Amount in Words:

Rupees: Six Thousand Two Hundred Sixty Six Only.

Total Amount Before Tax:		5,310.00
Add : C G S T	:	477.90
Add : S G S T	:	477.90
Add : I G S T	:	0.00
R/o + Transportation	:	0.20
Total Amount	:	Rs. 6,266.00

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

Elegant Enterprises Secunderabad

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. Raja Reddy {Electrician}

Eway Bill No. Not Applicable Dated: Not Applicable

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65943
Date. 3/6/20
Sign.

Purchase Order

 27-05-2020 2:08:34 PM

67467
23.05.20 2:01:09

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	67467	16188
	Doc Date	26-05-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	26-05-2020	
66385358 9985113450/9885073880	**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	4729 - Electrical - other - MCCB - 100 Amps - nos *4 p*	1.00	5,442.00	0.00	18.00	6,421.56
2	4760 - Electrical - other - MCCB - Other - nos *80 AMS 4 P*	1.00	5,310.00	0.00	18.00	6,265.80
				Total Order Value . . .		**12,687.36**

Rupees : Twelve Thousand Six Hundred Eighty Seven and Paise Thirty Six Only.

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

A Part bill received of Rs. 6,266/- and bal. bill of 51.40/- to be receivable. (B.no: 0024. dt: 29/5/20)

8/7/20.

Specification / Brand	All items shall be of Legrand /L & T brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO 3rd floor 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:	23 .05.2020
Site & Phase :	HO	Time:	13:20
Supplier		Req. No.	
Material required before date:	Urgent	ID No.	57181

No	Description	Size	Quantity	Units	Inward No	Date
1	MCCB 4p 67467	100amps	1	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks :For HO 3rd floor purpose

Prepared By	T.Abhinay	Approved by	APPROVED 26 [illegible] MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	23..05.2020	Sign. & Date	

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

Silver Oak Villas LLP

10351

Purchase Voucher

No. : **PUR/~~12344~~** Dated : **9-Jul-2020**
Ref.:

Party's Name : **CONT-Biroporida**

Particulars		Amount
LSUD-Labour Charges	*17,973.00*	**₹ 44,933.00**
LSUD-Allowance for Equipment	*17,973.00*	
LSUD-Allowance for Consumables	*8,987.00*	

On Account of :

being amount credited to Biopodia towards V No 33 to 40 Portico tiles laying work and shifting work and set back pavers fixing work done from 10/5/5202 to 5/7/2020

Amount (in words) :

Indian Rupees Forty Four Thousand Nine Hundred Thirty Three Only

for CONT-Biroporida

Prepared by: sangeetha Approved by Receiver's Signature

TP: 7/00

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

Sl. No. – site bills register	676		Date - site bills Register		6/7/20	
Company Name:	SOVLLP		Site:		SOV	
Name of Contractor	Biro Parida					
Nature of work	Pavers laying work					
Work done	From Date 10/5/20			To Date	05/7/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	v.no-35,39 (3BHK)	512	10/-	sft	5,120/-	
2.	33,34,37,38 (2BHK)	772	10/-	sft	7,720/-	
3.	shifting - 35,39	512	1.50/-	sft	768	
4.	33,34,37,38 -sitbre	772	1.50	sft	1,158/-	
5.	Pavers 33,34,35,					
6.	37,38,39.	1570.6	10/-	sft	15,706/-	
7.	shifting.	1570.1	1.50/-	sft	2,355/-	
8.	gaps filling	1480	6/-	sft	8,880/-	
9.	curbstone fixing	215	15/-	sft	3,225/-	
10.						
11.	Total:				44,933/-	
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 : The Amount to be debited in poornima mosaic tile 28,547/-

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 06 JUL 2020	Date: 06/07/2020	Date:
Sign:	Sign: Nagalaxmi	Sign: 6/7/20

APPROVED BY
K. PURUSHOTHAM
ASST. PROJECT MANAGER

Notes: 1. This should 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.

Bill for Labour Charges

Biro Porida
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
in AP 503504.

Date: 06.07.2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- v no 33 to 40 Portico Parking Tiles laying work and shifting work and Set back pavers fixing work and shifting work and gaps filling work **Total Amount:- 44,933/-.** Work Done from date: 10.05.20 to date:05.07.20	Rs.17,973/-.

Amount in words: Seventeen Thousand Nine Hundered Seventy Three Rupees Only/-.

Sign: ____________________

Bill for Allowance for Equipment

Biro Porida
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
Srika in AP 503504.

Date: 06.07.2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: **Allowance for Equipment**

S No.	Description	Amount
1.	Brief description of work done: Towards:- v no 33 to 40 Portico Parking Tiles laying work and shifting work and Set back pavers fixing work and shifting work and gaps filling work **Total Amount:- 44,933/-.** Work Done from date: 10.05.20 to date:05.07.20	Rs.13,480/-.

Amount in words: Thirteen Thousand Four Hundered Eighty Rupees Only/-.

Sign: ____________________

Bill for Allowance for Consumables

Biro Porida
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
Srika in AP 503504.

Date: 06.07.2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: **Allowance for Consumables**

S No.	Description	Amount
1.	Brief description of work done: Towards:- v no 39 to 40 Portico Parking Tiles laying work and shifting work and Set back pavers fixing work and shifting work and gaps filling work **Total Amount:- 44,933/-.** Work Done from date: 10.05.20 to date:05.07.20	Rs.13,480/-.

Amount in words: Thirteen Thousand Four Hundered Eighty Rupees Only/-.

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		SIlver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Pavers Laying Work							
Contractor Name		Biro Porida							
Prepared By		G. chandra Kanth							
Date:		06.07.20							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V no 35,39 (3bhk)	Portico Parking tiles laying	16.00	1.00	16.00	2.00	512.00	sft	
									512.00
2	V no 33,34,37,38 (2bhk)	Portico Parking tiles laying	16.00	1.00	10.50	4.00	672.00	sft	
			5.00	1.00	5.00	4.00	100.00	sft	
									772.00
3	V no 35,39 (3bhk)	portico Parking tiles Shifting	16.00	1.00	16.00	2.00	512.00	sft	
									512.00
4	V no 33,34,37,38 (2bhk)	portico Parking tiles Shifting	16.00	1.00	10.50	4.00	672.00	sft	
			5.00	1.00	5.00	4.00	100.00	sft	
									772.00
5	V no 33,34,35,37,38,39 (2 & 3bhk)	Set back pavers laying	92.50	2.83	1.00	6.00	1,570.65	sft	
									1,570.65
6	V no 33,34,35,37,38,39 (2 & 3bhk)	Set back pavers shifting	92.50	2.83	1.00	6.00	1,570.65	rft	
									1,570.65
7	V no 33,34,35,36,37,38,39,40 (2 & 3bhk)	Set backs gaps filling	185.00	1.00	1.00	8.00	1,480.00	rft	
									1,480.00
8	Curb stone fixing in internal roads	V no 29 to 17	135.00	1.00	1.00	1.00	135.00	rft	
		V no 49 to 33	20.00	1.00	1.00	1.00	20.00	rft	
		V no 68 to 50	20.00	1.00	1.00	1.00	20.00	rft	
		V no 77 to 82	20.00	1.00	1.00	1.00	20.00	rft	
		v no 95 to 83	20.00	1.00	1.00	1.00	20.00	rft	
									215.00

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Pavers Laying Work					
Name of the Contractor		Biro Porida					
Prepared By		G. chandra Kanth					
Date:		06.07.20					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V no 35,39 (3bhk)	Portico Parking tiles laying	512.00	Sft	10.00	5120.00	
2	V no 33,34,37,38 (2bhk)	Portico Parking tiles laying	772.00	Sft	10.00	7720.00	
3	V no 35,39 (3bhk)	portico Parking tiles Shifting	512.00	Sft	1.50	768.00	
4	V no 33,34,37,38 (2bhk)	portico Parking tiles Shifting	772.00	Rft	1.50	1158.00	
5	V no 33,34,35,37,38,39 (2 & 3bhk)	Set back pavers laying	1570.65	Rft	10.00	15706.50	
6	V no 33,34,35,37,38,39 (2 & 3bhk)	Set back pavers shifting	1570.65	Sft	1.50	2355.98	
7	V no 33,34,35,36,37,38,39,40 (2 & 3bhk)	Set backs gaps filling	1480.00	Sft	6.00	8880.00	
8	Curb stone fixing in internal roads	V no 28to17,49to33,68to50,82to69,95to83	215.00	Rft	15.00	3225.00	
						Total Amt	44,933
		Total Amount in words:Fourty Four Thousand Nine Hundered Thirty Three Rupees Only					
		Note:-	Amount to be debit in Purnima mosaic Tiles				28,547

Nagalaxmi
06/07/2020

APPROVED BY
06 JUL 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

Silver Oak Villas LLP

Purchase Voucher

10352

No. : **PUR/~~10345~~** Dated : **9-Jul-2020**

Ref.:

Party's Name : **CONT-Priyanka Devi**

Particulars		Amount
LSUD-Labour Charges	*37,948.00*	**₹ 94,869.00**
LSUD-Allowance for Equipment	*37,948.00*	
LSUD-Allowance for Consumables	*18,973.00*	

On Account of :

being amount credited to Priyanka devid towards tiles laying work and staircase granite fixing work done from 26/6/2020 to 8/7/2020

Amount (in words) :

Indian Rupees Ninety Four Thousand Eight Hundred Sixty Nine Only

for CONT-Priyanka Devi

Prepared by: sangeetha Approved by Receiver's Signature

ID: 7102 to 7122

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

Sl. No. – site bills register	672	Date - site bills Register	4/7/20
Company Name:	SOVLLP	Site:	SOV.
Name of Contractor	Priyanka Devi		
Nature of work	Tile work		
Work done	From Date 26/6/20	To Date	8/7/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.No. 72,79,89.					
2.	Skirting and					
3.	Bathroom tiles					
4.	ceramic tiles,		94,869/-	sft/	94,869/-	
5.	Threads, Raiser's			No's		
6.	kitchen platform,					
7.	main door granite					
8.	staircase floor					
9.	front · Path					
10.						
11.	Total:				94,869/-	

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: 06 JUL 2020	Date: 06/07/2020	Date: 6/7/20
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
K. PURSHOTHAM
ASST. PROJECT MANAGER

Notes: 1. This advice form 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.

Bill for Labour Charges

Priyanaka devi
A.S Rao Nagar, Sainkpuri
Hyderabad

Date: 03-07-2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Tile Laying work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Tiles laying work and staircase granite fixing work at vno.89,72,79 Total amount =94869/-. Work done From date :26.06.20 To date : 08.07.2020	Rs.37,947/-..

Amount in words: Thirty Seven Thousand Nine Hundred Fouty Seven Rupees Only/-

Sign: ____________________

Allowance for Equipment

Priyanaka devi
A.S Rao Nagar, Sainkpuri
Hyderabad

Date: 03-07-2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Granite work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Tiles laying work and staircase granite fixing work at vno.89,72,79 Total amount =94869/-. Work done From date :26.06.20 To date : 08.07.2020	Rs.37,947/-.

Amount in words: Thirty Seven Thousand Nine Hundred Fouty Seven Rupees Only/-

Sign: ____________________

Bill for Consumable Charges

Priyanaka devi
A.S Rao Nagar, Sainkpuri
Hyderabad

Date: 03-07-2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Granite work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Tiles laying work and staircase granite fixing work at vno.89,72,79 Total amount =94869/-. Work done From date :26.06.20 To date : 08.07.2020	Rs18,973/-..

Amount in words: Eighteen Thousand Nine hundred Seventy Three Rupees Only/-

Sign: ____________________

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
MEASUREMENT SHEET									
Company Name:		SIlver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Tile work							
Contractor Name		PRIYANAKA							
Prepared By		B.Meenakshi							
Date:		03-07-2020							
1	V no 72,79,89	BUA 1100 Sft	671.00	1.00	1.00	3.00	2,013.00	Sft	
	(2 BHK Villa)								2,013.00
		Skirting	220.00	1.00	1.00	3.00	660.00	Rft	
									660.00
2	Ceremic tiles for bathroom		180.00	1.00	1.00	6.00	1,080.00	sft	
		180 sft per toilet							1,080.00
3	Kitchen & Utility	Ceramic Tiles	60.00	1.00	1.00	3.00	180.00	sft	
									180.00
4	Stair Case Granite Fixing	Threads,Raisers	1.00	1.00	1.00	3.00	3.00	nos	
									3.00
5	Kitchen Platform Granite	Black Granite	1.00	1.00	1.00	3.00	3.00	LS	
		platform patti,edge polishing with chamfering sink cutting							3.00
6	Main Door Granite 6" cladding work	cutting and fixing and edge polishing	1.00	1.00	1.00	3.00	3.00	nos	
	with cutting								3.00
7	Stair case floor front side patti fixing	cutting and fixing and edge polishing	1.00	1.00	1.00	3.00	3.00	nos	
									3.00

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Tile work					
Name of the Contractor		PRIYANAKA DEVI					
Prepared By		B.Meenakshi					
Date:		03-07-2020					
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V no 72,79,89 (2 BHK Villa)	BUA 1100 Sft	2,013.00	sft	13.00	26,169.00	
		Skirting	660.00	rft	13.00	8,580.00	
2		Ceremic tiles for bathroom 180 sft per toilet	1,080.00	sft	16.00	17,280.00	
3	Kitchen & Utility	Ceramic Tiles	180.00	sft	13.00	2,340.00	
4	Stair Case Granite Fixing	Threads,Raisers	3.00	Nos	8000.00	24000.00	
5	Kitchen Platform Granite	Black Granite	3.00	LS	2000.00	6000.00	
		platform patti,edge polishing with chamfering sink cutting					
6	Main Door Granite 6" cladding work with cutting	cutting and fixing and edge polishing	3.00	Nos	2750.00	8,250.00	
7	Stair case floor front side patti fixing	cutting and fixing and edge polishing	3.00	Nos	750.00	2,250.00	
							94,869.00
	Total Amount inWords: Ninety Four Thousand Eight Hundred Sixty Nine Rupees Only						

APPROVED BY
4 JUL 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

Nagalaxmi
06/07/2020

Silver Oak Villas LLP

Purchase Voucher

10353

No. : **PUR/~~10346~~**
Ref.:

Dated : **9-Jul-2020**

Party's Name : **CONT-Prasad Choudhary**

Particulars		Amount
LSUD-Labour Charges	*2,880.00*	**₹ 7,200.00**
LSUD-Allowance for Equipment	*2,880.00*	
LSUD-Allowance for Consumables	*1,440.00*	

On Account of :

being amount credited to Prasad choudhary towards completion of water harvesting pits plastering work,electrical ducts construction work done .

Amount (in words) :

Indian Rupees Seven Thousand Two Hundred Only

for CONT-Prasad Choudhary

Approved by

Receiver's Signature

TD ! 7097 to 7099

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

Sl. No. – site bills register	675	Date - site bills Register	4/07/2020
Company Name:	SOV LLP	Site:	SOV
Name of Contractor	Civil work		
Nature of work	Ch. Prasad Chawdary		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Electrical ducts	6.00	1200.00	Nos	7,200	
2.	Construction					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				7,200	

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:	Date: 06/07/2020	Date:
Sign:	Sign: Nagalaxmi	Sign: 6/7/20

APPROVED BY
06 JUL 2020
K. PURUSHOTHAM
ASST. 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 and 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.

Bill for Labour Charges

CH.PRASAD
CHERALAPALLY,
Hyderabad .

Date:04.07.2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of water harvesting pits plastering work, electrical ducts consturction **Total Amount :-7,200/-** Work done From Dt 05/06/2020 to Dt 1/07/2020.	2,800/-.

Amount in words: Rs.Two Thousand Eight Hundred Rupees Only/-

Sign: ____________________

Allowance for Equipment

CH.PRASAD
CHERALAPALLY,
Hyderabad .

Date:04.07.2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: Allowance For Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of water harvesting pits plastering work, electrical ducts consturction **Total Amount :-7,200/-** Work done From Dt 05/06/2020 to Dt 1/07/2020.	2,800/-.

Amount in words: Rs.Two Thousand Eight Hundred Rupees Only/-

Sign: ____________________

Bill for Consumable Charges

CH.PRASAD
CHERALAPALLY,
Hyderabad .

Date:04.07.2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of water harvesting pits plastering work, electrical ducts consturction **Total Amount :-7,200/-** Work done From Dt 05/06/2020 to Dt 1/07/2020.	Rs12,112/-.

Amount in words: Tweleve Thousand and One Hundred Tweleve Rupees Only/-

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign			
Work Description:		Electrical ducts construction							
Contractor Name		CH Prasad chowary							
Prepared By		J.Kiran kumar							
Date:		02-07-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Club house	Water Horwesting pits brick work plastring	1.00	1.00	1.00	1.00	1.00	No	
	Villano,40,41,11, near multi purpose court, Feeder box	Electrical ducts construction ,Plastering	1.00	1.00	1.00	5.00	5.00	No	
									6.00

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Electrical ducts construction					
Name of the Contractor		CH Prasad chowary					
Prepared By		J.Kiran kumar					
Date:		02-07-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Club house	Water Horwesting pits brick work plastring	6.00	Nos	1200.00	7200.00	
	Villano,40,41,11, near multi purpose court, Feeder box	Electrical ducts construction ,Plastering					
							7,200.00
		Amt:-Seven Thousand Two Hunderd Rupess only					

Nagalaxmi
06/07/2020

APPROVED BY
04 JUL 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

Silver Oak Villas LLP

Purchase Voucher

10354

No. : **PUR/~~10347~~** Dated : **9-Jul-2020**
Ref.:

Party's Name : **CONT-Prasad Choudhary**

Particulars		Amount
LSUD-Labour Charges	*2,400.00*	**₹ 6,000.00**
LSUD-Allowance for Equipment	*2,400.00*	
LSUD-Allowance for Consumables	*1,200.00*	

On Account of :

being amount credited to prasad choudhary towards completion of water harversting pits brick work and plastering and electrical ducts construciton work done from 5/5/2020 to 2/6/2020

Amount (in words) :

Indian Rupees Six Thousand Only

for CONT-Prasad Choudhary

Prepared by: sangeetha

Approved by

Receiver's Signature

ID! 7079

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

Sl. No. site bills register	668	Date - site bills Register	25/6/20.
Company Name:	SOVLLP	Site:	SOV.
Name of Contractor	CH. Prasad chowdary.		
Nature of work	civil work		
Work done	From Date 5/5/20	To Date	2/6/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	club house- water					
2.	harvesting pits	5	1200/-	sft	6,000/-	
3.	brick work plastring					
4.	villa no- 59, 60,					
5.	76, 89. Feeder					
6.	boxs near					
7.	pannel room					
8.						
9.						
10						
11.	Total:				6,000/-	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D
Date: 25 JUN 2020	Date: 04/07/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
K PURSHOTHAM
ASST. PROJECT MANAGER

APPROVED BY
04 JUL 2020
SOHAM, M.D.
MANAGING DIRECTOR

Notes: 1. [illegible] 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.

Bill for Labour Charges

CH.PRASAD
CHERALAPALLY,
Hyderabad .

Date:25.06.20

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of water horvesting pits brick work and plastring and electrical ducts construction **Total Amount :-6,000/-** Work done From Dt 05/05/2020 to Dt 2/06/2020.	Rs2,400/-

Amount in words: Rs.Two Thousand Four Hundred Rupees Only/-

Sign: ____________________

Allowance for Equipment

CH.PRASAD
CHERALAPALLY,
Hyderabad .

Date:25.06.20

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: Allowance For Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of water horvesting pits brick work and plastring and electrical ducts construction **Total Amount :-6,000/-** Work done From Dt 05/05/2020 to Dt 2/06/2020.	Rs2,400/-

Amount in words: Rs.Two Thousand Four Hundred Rupees Only/-

Sign: ____________________

Bill for Consumable Charges

CH.PRASAD
CHERALAPALLY,
Hyderabad .

Date:25.06.20

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of water horvesting pits brick work and plastring and electrical ducts construction **Total Amount :-6,000/-** Work done From Dt 05/05/2020 to Dt 2/06/2020.	Rs.1200/-.

Amount in words: Rs.One Thousand Two Hundred Rupees Only/-

Sign: ____________________

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Electrical ducts construction							
Contractor Name		CH Prasad chowary							
Prepared By		J.Kiran kumar							
Date:		25-06-2020							

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Club house	Water Horwesting pits brick work plastring	1.00	1.00	1.00	2.00	2.00	No	
	Villano,59,60,76,89, Feeder box	Electrical ducts construction ,Plastering	1.00	1.00	1.00	1.00	1.00	No	
	Near pannal room	Electrical ducts construction ,Plastering	1.00	1.00	1.00	2.00	2.00	No	
									5.00

ESTIMATE SHEET								
Company Name:		Silver Oak Villas LLP						
Project:		Silver Oak Villas						
Work Description:		Electrical ducts construction						
Name of the Contractor		CH Prasad chowary						
Prepared By		J.Kiran kumar						
Date:		25-06-2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Club house	Water Horwesting pits brick work plastring	5.00	Sft	1200.00	6000.00		
	Villano,59,60,76,89. Feeder box	Electrical ducts construction ,Plastering						
	Near pannal room							
							6,000.00	
		Amt:-Six Thousand Rupess only						

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

Nagalaxmi
04/07/2020