Silver Oak Villas LLP

Purchase Voucher

10355

No. : **PUR/1~~0348~~** | Dated : **9-Jul-2020**
Ref.:

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

Particulars		Amount
LSUD-Labour Charges	*4,242.00*	**₹ 10,605.00**
LSUD-Allowance for Equipment	*4,242.00*	
LSUD-Allowance for Consumables	*2,121.00*	

On Account of :

being amount credited to Chotelal towards grlls fitting work at 95,88,51,52,59,49,59,67, 80,51,52,53,58,63,64 work done from 2/5/2020 to 4/6/2020

Amount (in words) :

Indian Rupees Ten Thousand Six Hundred Five Only

for CONT-Chotelal

Prepared by: sangeetha

Approved by

Receiver's Signature

ID: 7080

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

Sl. No. – site bills register	669.	Date - site bills Register	04/07/20
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Chotelal.		
Nature of work	Fabrication work		
Work done	From Date 2/5/20	To Date	4/6/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Grill's fitting charge					
2.	at villa no					
3.	42,49,59,67,80					
4.	51,52,53,58,63,64					
5.	and 78.					
6.						
7.	gate fitting of lift					
8.	electricity meter	1	2000/-	no	2,000/-	
9.						
10.						
11.	Total:				10,605/-	

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: 04 JUL 2020	Date: 04/07/2020	Date: 04 JUL 2020
Sign:	Sign: Nagalakshmi	Sign:

APPROVED BY K. PURSHOTHAM ASST. PROJECT MANAGER

APPROVED BY SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for contract 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

Chhotela Mahto
BN Rddy nagar
Cheralaply
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: grills,fitting work at 95,88,51,52,59,42,49,59,67,80,51,52,53,58,63,64 and 78 **Total Amount:-10,605/-** Work Done from date: 02.05.2020 to date:04.06.2020	Rs.4,242/-.

Amount in words:Four Thousand Two Hundered Fouty Two Rupees/-.

Sign: ____________________

Bill for Allowance for Equipment

Chhotela Mahto
BN Rddy nagar
Cheralaply
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: grills,fitting work at 95,88,51,52,59,42,49,59,67,80,51,52,53,58,63,64 and 78 **Total Amount:-10,605/-** Work Done from date: 02.05.2020 to date:04.06.2020	Rs.4,242/-.

Amount in words:Four Thousand Two Hundered Fouty Two Rupees/-.

Sign: ______________

Bill for Allowance for Consumables

Chhotela Mahto
BN Rddy nagar
Cheralaply
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 Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards: grills,fitting work at 95,88,51,52,59,42,49,59,67,80,51,52,53,58,63,64 and 78 **Total Amount:-10,605/-** Work Done from date: 02.05.2020 to date:04.06.2020	Rs.2,121/-.

Amount in words:Two Thousand One Hundered Twenty One Rupees/-.

Sign: ____________________

MEASUREMENT SHEET

Company Name:		SIlver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		**Grills Fitting charges**							
Contractor Name		Chotelal							
Prepared By		B.Meenakshi							
Date:		04-07-2020							

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V.no.95,88,51,52,59,42	GrillsReplacing chargs	6.00	1.00	4.00	29.00	696.00	sft	
			3.00	1.00	4.00	1.00	12.00	sft	
			2.00	1.00	2.00	12.00	48.00	sft	
			2.00	1.00	4.00	3.00	24.00	sft	
									780.00
2	Villa no.42,49,59,67 and 80	Grills fitting chargs	6.00	1.00	4.00	30.00	720.00	sft	
	3 BHK		3.00	1.00	3.50	6.00	63.00	sft	
			2.00	1.00	2.00	24.00	96.00	sft	
			2.00	1.00	4.00	30.00	240.00	sft	
									1,119.00
3	Villa no.51,52,53,58,63,64 and78	Grills fitting chargs	6.00	1.00	4.00	28.00	672.00	sft	
	2BHK		3.00	1.00	3.50	7.00	73.50	sft	
			2.00	1.00	2.00	14.00	56.00	sft	
			2.00	1.00	4.00	21.00	168.00	sft	
									969.50
4	Gate fitting of lift electricity meter	L.S	1.00	1.00	1.00	1.00	1.00	NOS	
	near apartment								1.00

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Grills Fitting charges					
Name of the Contractor		Chotelal					
Prepared By		B.Meenakshi					
Date:		04-07-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no.95,88,51,52,59,42	GrillsReplacing chargs	780.00	sft	3.0	2,340.00	
2	Villa no.42,49,59,67 and 80 3 BHK	Grills fitting chargs	1,119.00	sft	3.0	3,357.00	
3	Villa no.51,52,53,58,63,64 and78 2BHK	Grills fitting chargs	969.50	sft	3.0	2,908.50	
4	Gate fitting of lift electricity meter near apartment	L.S	1.00	Nos	2,000.0	2,000.00	
							10,605.50
		Total Amount in words: Ten Thousand Six Hundred Five Rupees Only					

Nagalaxmi
04/07/2020

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

Silver Oak Villas LLP

Purchase Voucher

10356

No. : **PUR/10349**
Ref.:

Dated : **9-Jul-2020**

Party's Name : **CONT-K Sravan Kumar**

Particulars		Amount
LSUD-Labour Charges	*14,143.00*	**₹ 35,357.00**
LSUD-Allowance for Equipment	*14,143.00*	
LSUD-Allowance for Consumables	*7,071.00*	

On Account of :

being amount credited to K Sravan kumar towards completion part 3 gate near villa no 214 and brick work and planter box near apartment and plastering near apt from 3/6 /2020 to 2/7/2020

Amount (in words) :

Indian Rupees Thirty Five Thousand Three Hundred Fifty Seven Only

for CONT-K Sravan Kumar

d by: sanjeetha

Approved by

Receiver's Signature

IDS 7096

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

Sl. No. – site bills register	670.	Date - site bills Register	3/7/20
Company Name:	ROV LLP	Site:	ROV
Name of Contractor	Praveen Kumar		
Nature of work	Civil Work		
Work done	From Date 3/6/20	To Date	2/7/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Footings	48.00	35.00	Cft	1680.00	
2.	Columns & Plinthbes	148.88	35.00	Sft	5210.63	
3.	Brickwork (below plinth	200.00	15.00	Sft	3000.00	
4.	Brickwork (Above plinth	888.50	10.00	Sft	8885.00	
5.	Plastering	855.00	14.00	Sft	11970.00	
6.	Miscellaneous work				4611.00	
7.						
8.						
9.						
10.						
11.	Total:				35,357	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: APPROVED BY 04 JUL 2020	Date: 06/07/2020	Date:
Sign: K. PURSHOTHAM ASST. PROJECT MANAGER	Sign: Nagalakshmi	Sign: 6/7/20

Notes: 1. This [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

K.Sravan Kumar
VR Colony Chinna Cheralapally

Date:11.03.2020

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 Part 3 gate near villa no.214 and brick work,and planter box near apartment and plastring near apartment. **Total Amount:35,357**/-. Work Done from date: 01.5.20 to date:02.06.20.	Rs14,142/--.

Amount in words:Fouteen thousand One hundred Fouty Two only /-

Sign: ____________________

Bill for Allowance for Equipment

K.Sravan Kumar
VR Colony Chinna Cheralapally

Date:06.02.2020

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

Type of Work: Civil Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion Part 3 gate near villa no.214 and brick work,and planter box near apartment and plastring near apartment. **Total Amount:35,357/-**. Work Done from date: 01.5.20 to date:02.06.20.	Rs.10,607/--

Amount in words: Ten Thousand Six Hundred Seven Only/-

Sign: ____________________

Bill for Allowance for Consumables

K.Sravan Kumar
VR Colony Chinna Cheralapally

Date:03-07-2020

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

Type of Work: Civil Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion Part 3 gate near villa no.214 and brick work,and planter box near apartment and plastring near apartment. **Total Amount:35,357**/-. Work Done from date: 01.5.20 to date:02.06.20.	Rs.10,607/--

Amount in words: Ten Thousand Six Hundred Seven Only/-

Sign: ____________________

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Part-3 Compound Wall							
Contractor Name		Sravan							
Prepared By		J.Kiran kumar							
Date:		03-07-2020							

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Rcc Work	Footings	4.00	4.00	1.00	3.00	48.00	Cft	
	Part3 Gate near villa no.214								48.00
		columns	3.50	1.00	9.25	3.00	97.13	Sft	
		Plinth beams	23.00	2.25	1.00	1.00	51.75	Sft	
									148.88
2	Brick Work (below plinth)	Part3 Gate near villa no.214	50.00	1.00	4.00	1.00	200.00	Sft	
									200.00
3	Brick work (Above plinth)	Part3 Gate near villa no.214	23.00	1.00	5.00	1.00	115.00	Sft	
	Planterbox near appartment	Long wall	12.00	1.00	4.00	2.00	96.00	Sft	
		Short wall	10.00	1.00	4.00	3.00	120.00	Sft	
		partion wall	20.00	1.00	2.00	1.00	40.00	Sft	
		sy n.13	35.00	1.00	5.50	1.00	192.50	Sft	
		labour quaters toilets	40.00	1.00	2.00	2.00	160.00	Sft	
		old labour quaters road	30.00	1.00	5.50	1.00	165.00	Sft	
									888.50
4	Plastering	Out side the planter box	34.00	1.00	3.00	1.00	102.00	Sft	
	Planterbox near appartment	I n side planter box	30.00	1.00	3.00	1.00	90.00	Sft	
	Columns plastering Part3 Gate near villa no.214	columns	3.50	1.00	6.00	3.00	63.00	Sft	
		partion wall	20.00	1.00	2.00	1.00	40.00	Sft	
		labour quaters toilets	40.00	1.00	2.00	4.00	320.00	Sft	
		vno.82 Road compound wall	40.00	1.00	6.00	1.00	240.00	Sft	
									855.00

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Part-3 Compound Wall					
Name of the Contractor		Sravan					
Prepared By		J.Kiran kumar					
Date:		03-07-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Rcc Work						
	Part3 Gate near villa no.214	Footings	48.00	cft	35.00	1680.00	
		columns & plinth beams	148.88	Sft	35.00	5210.63	
2	Brick Work (below plinth)	Part3 Gate near villa no.214	200.00	Sft	15.00	3000.00	
3	Brick work (Above plinth)	Part3 Gate near villa no.214	888.50	Sft	10.00	8885.00	
	Planterbox near appartment	old labour quaters road					
4	Plastering	Out side the planter box	855.00	Sft	14.00	11970.00	
							30,746
		miscellaneous work Add 15%					4611
						Total	35,357

Nagalaxmi
06/07/2020

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

Silver Oak Villas LLP

Purchase Voucher

No. : **PUR/~~10350~~** 10357
Ref.:

Dated : **9-Jul-2020**

Party's Name : **CONT-N Ramakrishna Reddy**

Particulars		Amount
LSUD-Labour Charges	*9,400.00*	**₹ 23,500.00**
LSUD-Allowance for Equipment	*9,400.00*	
LSUD-Allowance for Consumables	*4,700.00*	

On Account of :

being amt credited to N Ramakrishna towards completion of State III(wiring swithboard fixing and DB MCB Fxing work for villa no 28,67,68 work done from 5/5/2020 to 3/6 /2020

Amount (in words) :

Indian Rupees Twenty Three Thousand Five Hundred Only

for CONT-N Ramakrishna Reddy

epared by: sangeetha

Approved by

Receiver's Signature

ID: 7093 to 7095

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

Sl. No. – site bills register	671.	Date - site bills Register	4/7/20.
Company Name:	SOV LLP	Site:	SOV
Name of Contractor	N. Rama krishna Reddy		
Nature of work	Electrical work		
Work done	From Date 5/5/20	To Date	3/6/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Stage-3 V.NO-28	1.00	5,500.00	NO'S	5,500.00	
2.	Stage-3 V.NO-67,68	2.00	9000.00	NO'S	18,000.00	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				23,500.00	

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: 04 JUL 2020	Date: 04/07/2020	Date: 04 JUL 2020
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY K. PURUSHOTHAM ASST. PROJECT MANAGER

APPROVED BY SOHAM MANAGING DIRECTOR

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.

Bill for Labour Charges

N. Rama Krishna
Mallapur
Hyderabad

Date: 03.07.2020

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

Type of Work: Electrical
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage III(Wiring, Switchboards Fixing & DB M.C.B Fixing Work.) **For Villa. No:28,67,68** Total Amount =23,500/-. Work done From Dt 05.05.20to Dt 03.06.2020.	Rs.9,400/-.

Amount in words: Rs Nine Thousand Four Hundred Only/-

Sign: ____________________

Allowance for Equipment

N. Rama Krishna
Mallapur
Hyderabad

Date: 03.07.2020

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

Type of Work: Electrical
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage III(Wiring, Switchboards Fixing & DB M.C.B Fixing Work.) **For Villa. No:28,67,68** Total Amount =23,500/-. Work done From Dt 05.05.20to Dt 03.06.2020.	Rs.9,400/-.

Amount in words: Rs Nine Thousand Four Hundred Only/-

Sign: ____________________

Bill for Consumable Charges

N. Rama Krishna
Mallapur
Hyderabad

Date: 03.07.2020

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

Type of Work: Electrical
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage III(Wiring, Switchboards Fixing & DB M.C.B Fixing Work.) **For Villa. No:28,67,68** Total Amount =23,500/-. Work done From Dt 05.05.20to Dt 03.06.2020.	Rs.4,700/-..

Amount in words: Rs. Four Thousand and seven Hundred Only/-

Sign: ____________

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign.			
Work Description:		Electrical Work v no Stage 3 v.no.17&19							
Contractor Name		N.RAMAKIRSHNA REDDY							
Prepared By		B.MEENAKSHI							
Date:		03-07-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Electrical Work								
1	2BHK Villas								
	Stage-3 (wiring,final fittings like switches,DB,etc.,)	Villa No:-28 (2bhk Villa)	1.0	1.0	1.0	1.0	1.0	Nos	
									1.0
2	3BHK Villas								
	Stage-3 (wiring,final fittings like switches,DB,etc.,)	Villa No:-67,68(3bhk Villa)	1.0	1.0	1.0	2.0	1.0	Nos	
									2.0

ESTIMATE SHEET							
Company Name:		SIlver Oak Villas LLP				Approved by:	
Project:		Silver Oak Villas				Sign:	
Work Description:		Electrical Work v no Stage 3 v.no.17&19					
Name of the Contractor		N.RAMAKIRSHNA REDDY					
Prepared By		B.MEENAKSHI					
Date:		03-07-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Electrical Work						
1	2BHK Villas						
	Stage-3 (wiring,final fittings like switches,DB,etc.,)	Villa No:-28 (2bhk Villa)	1.0	Nos	5500.0	5,500.0	
2	3&4BHK Villas						
	Stage-3 (wiring,final fittings like switches,DB,etc.,)	Villa No:-67,68(3bhk Villa)	2.0	Nos	9000.0	18,000.0	
							23,500.0
			Amount in Words:-Twenty ThreeThousand Five Only				

Nagalaxmi
04/07/2020

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

Silver Oak Villas LLP

Purchase Voucher

10358

No. : **PUR/~~19351~~** Dated : **9-Jul-2020**

Ref.: **RC/Oakvillas/86 dt. 9-Jul-2020**

Party's Name : **WO-Rohan Constructions Const Contract**

Particulars		Amount
LSRD-Labour Charges	*58,344.00*	**₹ 1,72,115.00**
LSRD-Allowance for Equipment	*58,344.00*	
LSRD-Allowance for Consumables	*29,172.00*	
Input-CGST	*13,127.40*	
Input-SGST	*13,127.40*	
OIE-Rounded Off	*0.20*	

On Account of :

being amount credited to Rohan Constructions towards villa no 85 plastering over skriting,minor finishing work,edge buidling etc against invoice no RC/Oakvillas/86 dt 1.7. 2020

Amount (in words) :

Indian Rupees One Lakh Seventy Two Thousand One Hundred Fifteen Only

for WO-Rohan Constructions Const Contract

Prepared by: sangeetha Approved by Receiver's Signature

Silver Oak Villas LLP

Purchase Voucher

No. : **PUR/~~10352~~** 10359

Ref.: **RC/Oakvillas/91 dt. 1-Jul-2020**

Dated : **9-Jul-2020**

Party's Name : **WO-Rohan Constructions Const Contract**

Particulars		Amount
LSRD-Labour Charges	*35,860.00*	**₹ 1,05,787.00**
LSRD-Allowance for Equipment	*35,860.00*	
LSRD-Allowance for Consumables	*17,930.00*	
Input-CGST	*8,068.50*	
Input-SGST	*8,068.50*	

On Account of :

being amount credited to Rohan Constructions towards villa no 85 plastering over skriting,minor finishing work,edge buidling etc against invoice no RC/Oakvillas/91 dt 1.7.2020

Amount (in words) :

Indian Rupees One Lakh Five Thousand Seven Hundred Eighty Seven Only

for WO-Rohan Constructions Const Contract

Prepared by: sangeetha

Approved by

Receiver's Signature

Silver Oak Villas LLP

Purchase Voucher

10360

No. : **PUR/~~10353~~** Dated : **9-Jul-2020**

Ref.: **RC/oakvillas/88 dt. 1-Jul-2020**

Party's Name : **WO-Rohan Constructions Const Contract**

Particulars		Amount
LSRD-Labour Charges	*58,344.00*	**₹ 1,72,115.00**
LSRD-Allowance for Equipment	*58,344.00*	
LSRD-Allowance for Consumables	*29,172.00*	
Input-CGST	*13,127.40*	
Input-SGST	*13,127.40*	
OIE-Rounded Off	*0.20*	

On Account of :

being amount credited to Rohan Constructions towards villa no 92 plastering over skriting,minor finishing work,edge buidling etc against invoice no RC/Oakvillas/88 dt 1.7. 2020

Amount (in words) :

Indian Rupees One Lakh Seventy Two Thousand One Hundred Fifteen Only

for WO-Rohan Constructions Const Contract

Prepared by: sangeetha Approved by Receiver's Signature

Silver Oak Villas LLP

Purchase Voucher

10361

No. : **PUR/~~10354~~**
Ref.: **Rc/Oakvillas/89 dt. 1-Jul-2020**

Dated : **9-Jul-2020**

Party's Name : **WO-Rohan Constructions Const Contract**

Particulars		Amount
LSRD-Labour Charges	*35,860.00*	**₹ 1,05,787.00**
LSRD-Allowance for Equipment	*35,860.00*	
LSRD-Allowance for Consumables	*17,930.00*	
Input-CGST	*8,068.50*	
Input-SGST	*8,068.50*	

On Account of :

being amount credited to Rohan Constructions towards villa no 91 plastering over skriting,minor finishing work,edge buidling etc against invoice no RC/Oakvillas/89 dt 1.7. 2020

Amount (in words) :

Indian Rupees One Lakh Five Thousand Seven Hundred Eighty Seven Only

for WO-Rohan Constructions Const Contract

Prepared by: sangeetha

Approved by

Receiver's Signature

Silver Oak Villas LLP

Purchase Voucher

10362

No. : **PUR/~~10355~~**
Ref.: **Rc/Oakvillas/90 dt. 1-Jul-2020**

Dated : **9-Jul-2020**

Party's Name : **WO-Rohan Constructions Const Contract**

Particulars		Amount
LSRD-Labour Charges	*58,344.00*	**₹ 1,72,115.00**
LSRD-Allowance for Equipment	*58,344.00*	
LSRD-Allowance for Consumables	*29,172.00*	
Input-CGST	*13,127.40*	
Input-SGST	*13,127.40*	
OIE-Rounded Off	*0.20*	

On Account of :

being amount credited to Rohan Constructions towards villa no 90 plastering over skriting,minor finishing work,edge buidling etc against invoice no RC/Oakvillas/90 dt 1.7. 2020

Amount (in words) :

Indian Rupees One Lakh Seventy Two Thousand One Hundred Fifteen Only

for WO-Rohan Constructions Const Contract

Prepared by: sangeetha

Approved by

Receiver's Signature

Silver Oak Villas LLP

Purchase Voucher

10363
~~10359~~

No. : **PUR/~~10356~~**
Ref.: **RC/Oakvillas/87 dt. 1-Jul-2020**

Dated : **9-Jul-2020**

Party's Name : **WO-Rohan Constructions Const Contract**

Particulars		Amount
LSRD-Labour Charges	*35,860.00*	**₹ 1,05,787.00**
LSRD-Allowance for Equipment	*35,860.00*	
LSRD-Allowance for Consumables	*17,930.00*	
Input-CGST	*8,068.50*	
Input-SGST	*8,068.50*	

On Account of :

being amount credited to Rohan Constructions towards villa no 87 plastering over skriting,minor finishing work,edge buidling etc against invoice no RC/Oakvillas/87 dt 1.7. 2020

Amount (in words) :

Indian Rupees One Lakh Five Thousand Seven Hundred Eighty Seven Only

for WO-Rohan Constructions Const Contract

Prepared by: sangeetha

Approved by

Receiver's Signature

TP: 7081 to 7092

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

Sl. No. – site bills register	674.	Date - site bills Register	4/7/20
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Rohan construction		
Nature of work	Civil work		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	villa-85-(Duplex)	2040	71.5	sft	1,45,860/-	86
2.	Plastering					
3.	villa-94 (simplex)	1100	81.5	sft	89,650/-	87
4.	Plastring.					
5.	villa-89 (simplex)	1100	81.5	sft	89650/-	91
6.	plastring.					
7.	Villa-92-(Duplex)	2040	71.5	sft	1,45,860/-	88
8.	villa-91-(simplex)	1100	81.5	sft	89,650/-	89
9.	villa-90-(Duplex)	2040	71.5	sft	1,45,860/-	90
10.						
11.	Total:				706,530/-	

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: 04 JUL 2020	Date: 04/07/2020	Date: 04 JUL 2020
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
04 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice to be filled within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, civil 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.

ROHAN CONSTRUCTIONS

INVOICE

To, SILVER OAK VILLAS LLP #5-4-187/3&4,2nd Floor, SOHAM MANSION,MG. ROAD, SECUNDERABAD -500 003 GST No. 36ADBFS3288A2Z7 PLACE OF SUPPLY :TELANGANA,INDIA.	INVOICE NO : RC/OAKVILLAS/86 INVOICE DATE : 01-07-2020

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 85 (Duplex Villa) FINAL BILL: Plastering Over Skriting, Minor, Finishing Works, Edge Building Etc. Total Sq.Ft . 2040 X 1 Villa = 2040 X 71.5	145860
	TAXABLE VALUE	145860
	CGST 9%	13127
	SGST 9%	13127
	Grand Total	172115
	RUPEES ONE LAKH SEVENTY TWO THOUSAND ONE HUNDRED AND FIFTEEN ONLY	

Bank Details :

Bank Account Name : ROHAN CONSTRUCTIONS
Bank Account Number : 33925640492
Bank Name : State Bank of India
Branch Name : OLD MLA QUARTERS
IFSC : SBIN0001880

ROHAN CONSTRUCTIONS Hyderabad

NOTE :
GST : 36AARFR0861M1ZL
PAN : AARFR0861M
Service : Works Contract

ROHAN CONSTRUCTIONS

INVOICE

To, SILVER OAK VILLAS LLP #5-4-187/3&4,2nd Floor, SOHAM MANSION,MG. ROAD, SECUNDERABAD -500 003 GST No. 36ADBFS3288A2Z7 PLACE OF SUPPLY :TELANGANA,INDIA.	INVOICE NO : RC/OAKVILLAS/87 INVOICE DATE : 01-07-2020

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 94 (Simplex Villa) FINAL BILL: Plastering Over Skriting, Minor, Finishing Works, Edge Building Etc. Total Sq.Ft . 1100 X 1 Villa = 1100 X 81.5	89650
	TAXABLE VALUE	89650
	CGST 9%	8069
	SGST 9%	8069
	Grand Total	105787
	RUPEES ONE LAKH FIVE THOUSAND SEVEN HUNDRED AND EIGHTY SEVEN ONLY	

Bank Details :

Bank Account Name : ROHAN CONSTRUCTIONS
Bank Account Number : 33925640492
Bank Name : State Bank of India
Branch Name : OLD MLA QUARTERS
IFSC : SBIN0001880

ROHAN CONSTRUCTIONS Hyderabad

NOTE :
GST : 36AARFR0861M1ZL
PAN : AARFR0861M
Service : Works Contract

3-6-222/304, Keerthi Kuteer, Himayathnagar, Hyderabad - 500 029.
Cell : 8331809819, 9000019819, Email : rohan.constructions@yahoo.in

ROHAN CONSTRUCTIONS

INVOICE

To, SILVER OAK VILLAS LLP #5-4-187/3&4,2nd Floor, SOHAM MANSION,MG. ROAD, SECUNDERABAD -500 003 GST No. 36ADBFS3288A2Z7 PLACE OF SUPPLY :TELANGANA,INDIA.	INVOICE NO : RC/OAKVILLAS/91 INVOICE DATE : 01-07-2020

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 89 (Simplex Villa) FINAL BILL: Plastering Over Skriting, Minor, Finishing Works, Edge Building Etc. Total Sq.Ft . 1100 X 1 Villa = 1100 X 81.5	89650
	TAXABLE VALUE	89650
	CGST 9%	8069
	SGST 9%	8069
	Grand Total	105787
	RUPEES ONE LAKH FIVE THOUSAND SEVEN HUNDRED AND EIGHTY SEVEN ONLY	

Bank Details :

Bank Account Name : ROHAN CONSTRUCTIONS
Bank Account Number : 33925640492
Bank Name : State Bank of India
Branch Name : OLD MLA QUARTERS
IFSC : SBIN0001880

NOTE :
GST : 36AARFR0861M1ZL
PAN : AARFR0861M
Service : Works Contract

ROHAN CONSTRUCTIONS Hyderabad

3-6-222/304, Keerthi Kuteer, Himayathnagar, Hyderabad - 500 029.
Cell : 8331809819, 9000019819, Email : rohan.constructions@yahoo.in

ROHAN CONSTRUCTIONS

INVOICE

To, SILVER OAK VILLAS LLP #5-4-187/3&4,2nd Floor, SOHAM MANSION,MG. ROAD, SECUNDERABAD -500 003 GST No. 36ADBFS3288A2Z7 PLACE OF SUPPLY :TELANGANA,INDIA.	INVOICE NO : RC/OAKVILLAS/88 INVOICE DATE : 01-07-2020

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 92 (Duplex Villa) FINAL BILL: Plastering Over Skriting, Minor, Finishing Works, Edge Building Etc. Total Sq.Ft . 2040 X 1 Villa = 2040 X 71.5	145860
	TAXABLE VALUE	145860
	CGST 9%	13127
	SGST 9%	13127
	Grand Total	172115
	RUPEES ONE LAKH SEVENTY TWO THOUSAND ONE HUNDRED AND FIFTEEN ONLY	

Bank Details :

Bank Account Name : ROHAN CONSTRUCTIONS
Bank Account Number : 33925640492
Bank Name : State Bank of India
Branch Name : OLD MLA QUARTERS
IFSC : SBIN0001880

NOTE :
GST : 36AARFR0861M1ZL
PAN : AARFR0861M
Service : Works Contract

ROHAN CONSTRUCTIONS Hyderabad

3-6-222/304, Keerthi Kuteer, Himayathnagar, Hyderabad - 500 029.
Cell : 8331809819, 9000019819, Email : rohan.constructions@yahoo.in

ROHAN CONSTRUCTIONS

INVOICE

To, SILVER OAK VILLAS LLP #5-4-187/3&4,2nd Floor, SOHAM MANSION,MG. ROAD, SECUNDERABAD -500 003 GST No. 36ADBFS3288A2Z7 PLACE OF SUPPLY :TELANGANA,INDIA.	INVOICE NO : RC/OAKVILLAS/89 INVOICE DATE : 01-07-2020

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 91 (Simplex Villa) FINAL BILL: Plastering Over Skriting, Minor, Finishing Works, Edge Building Etc. Total Sq.Ft . 1100 X 1 Villa = 1100 X 81.5	89650
	TAXABLE VALUE	89650
	CGST 9%	8069
	SGST 9%	8069
	Grand Total	105787
	RUPEES ONE LAKH FIVE THOUSAND SEVEN HUNDRED AND EIGHTY SEVEN ONLY	

Bank Details :
Bank Account Name : ROHAN CONSTRUCTIONS
Bank Account Number : 33925640492
Bank Name : State Bank of India
Branch Name : OLD MLA QUARTERS
IFSC : SBIN0001880

NOTE :
GST : 36AARFR0861M1ZL
PAN : AARFR0861M
Service : Works Contract

ROHAN CONSTRUCTIONS Hyderabad

3-6-222/304, Keerthi Kuteer, Himayathnagar, Hyderabad - 500 029.
Cell : 8331809819, 9000019819, Email : rohan.constructions@yahoo.in

ROHAN CONSTRUCTIONS

INVOICE

To, SILVER OAK VILLAS LLP #5-4-187/3&4,2nd Floor, SOHAM MANSION,MG. ROAD, SECUNDERABAD -500 003 GST No. 36ADBFS3288A2Z7 PLACE OF SUPPLY :TELANGANA,INDIA.	INVOICE NO : RC/OAKVILLAS/90 INVOICE DATE : 01-07-2020

S.No	PARTICULARS	AMOUNT
1	Towards :- Villa : 90 (Duplex Villa) FINAL BILL: Plastering Over Skriting, Minor, Finishing Works, Edge Building Etc. Total Sq.Ft . 2040 X 1 Villa = 2040 X 71.5	145860
	TAXABLE VALUE	145860
	CGST 9%	13127
	SGST 9%	13127
	Grand Total	172115
	RUPEES ONE LAKH SEVENTY TWO THOUSAND ONE HUNDRED AND FIFTEEN ONLY	

Bank Details :
Bank Account Name : ROHAN CONSTRUCTIONS
Bank Account Number : 33925640492
Bank Name : State Bank of India
Branch Name : OLD MLA QUARTERS
IFSC : SBIN0001880

NOTE :
GST : 36AARFR0861M1ZL
PAN : AARFR0861M
Service : Works Contract

ROHAN CONSTRUCTIONS Hyderabad

3-6-222/304, Keerthi Kuteer, Himayathnagar, Hyderabad - 500 029.
Cell : 8331809819, 9000019819, Email : rohan.constructions@yahoo.in

INVOICE

SUP-Ganji Venkannah & Sons 5-5-97,Ganji Chambers & Sons Secunderabad State Name : Telangana, Code : 36	Invoice No. 10364 **PUR/~~10357~~**	Dated **10-Jul-2020**
	Supplier's Ref. **13 dt. 8-May-2020**	Other Reference(s)
Consignee **Silver Oak Villas LLP** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		

Sl No.	Particulars	Quantity	Rate	per	Disc. %	Amount
1	**Paints GST 18%**					**546.93**
2	**Input-CGST**					**49.22**
3	**Input-SGST**					**49.22**
4	*Less :* **OIE-Rounded Off**					**(-)0.37**
	Total					**₹ 645.00**

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

Indian Rupees Six Hundred Forty Five Only

Company's GSTIN/UIN : **36AABFG9288K1ZT**

for SUP-Ganji Venkannah & Sons

Authorised Signatory

INVOICE

10365

SUP-Ganji Venkannah & Sons 5-5-97,Ganji Chambers & Sons Secunderabad State Name : Telangana, Code : 36	Invoice No. **PUR/~~10358~~**	Dated **10-Jul-2020**
	Supplier's Ref. **42 dt. 14-May-2020**	Other Reference(s)
Consignee **Silver Oak Villas LLP** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		

Sl No.	Particulars	Quantity	Rate	per	Disc. %	Amount
1	**Paints GST 18%**					**2,187.72**
2	**Input-CGST**					**196.89**
3	**Input-SGST**					**196.89**
4	**OIE-Rounded Off**					**0.50**
	Total					**₹ 2,582.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Five Hundred Eighty Two Only

Company's GSTIN/UIN : **36AABFG9288K1ZT**

for SUP-Ganji Venkannah & Sons

Authorised Signatory

Received
42598

(5)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8-7-20	Prepared by:	T.Bhasker
PO/WO no.	66436	PO / WO Date.	6/3/20
Supplier Name	Gaj: Vaiku & Say	PO/WO amount	3227
Firm/Company	SOVLLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	42	14/5/20	2582
2.	13	8/5/20	645
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3227

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	6204	13/3/20	78320	☑ 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:	3227
Amount E – PO / WO value:	3227
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	11/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 09 JUL 2020 MINISH PARIKH		[signature]	APPROVED BY 10 JUL 2020	[signature]
Date	8.7.20	9/7					

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)

GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
Contact : 040-27710339,9848036757

Invoice No. **13**	Dated **8-May-2020**
Delivery Note **6204**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **66436/155586**	Dated **8-May-2020**
Despatch Document No.	Delivery Note Date **13-Mar-2020**
Despatched through	Destination
Terms of Delivery	

Consignee
SILVER OAK VILLAS L L P
BEGUMPET HYDERABAD
9030909892
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SILVER OAK VILLAS L L P
BEGUMPET HYDERABAD
9030909892
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**REDOXIDE AMPRO 4 LTR**	3208	**1 Nos**	546.93	Nos		**546.93**
	CGST						**49.22**
	SGST						**49.22**
	Less : ***Round Off***						**(-)0.37**
	Total		**1 Nos**				**₹ 645.00**

INWARD
No. 65650
Date 27/5/20
Sign:
MODI PROPERTIES PVT. LTD. * SEC'BAD *

Amount Chargeable (in words)
E. & O.E
INR Six Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	546.93	9%	49.22	9%	49.22	98.44
Total	**546.93**		**49.22**		**49.22**	**98.44**

Tax Amount (in words) : **INR Ninety Eight and Forty Four paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH &SONS 2019-20

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH &SONS 2019-20
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
Contact : 040-27710339,9848036757

Invoice No. **42**	Dated **14-May-2020**
Delivery Note **6214**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **66436**	Dated **14-May-2020**
Despatch Document No.	Delivery Note Date **14-Mar-2020**
Despatched through	Destination
Terms of Delivery	

Consignee
SILVER OAK VILLAS L L P
BEGUMPET HYDERABAD
9030909892
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SILVER OAK VILLAS L L P
BEGUMPET HYDERABAD
9030909892
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**REDOXIDE AMPRO 4 LTR**	3208	**4 Nos**	546.93	Nos		**2,187.72**
	CGST						**196.89**
	SGST						**196.89**
	Round Off						**0.50**
	Total		**4 Nos**				**₹ 2,582.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65649
Date 23/5/20
Sign

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

INR Two Thousand Five Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	2,187.72	9%	196.89	9%	196.89	393.78
Total	**2,187.72**		**196.89**		**196.89**	**393.78**

Tax Amount (in words) : **INR Three Hundred Ninety Three and Seventy Eight paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH &SONS 2019-20

Authorised Signatory

This is a Computer Generated Invoice

E-mail : ganji_venkannah@yahoo.co.in
GST : 36AABFG9288K1ZT

ON GOVT. LIST
ESTD. 1914 - CENTUARY
DELIVERY CHALLAN

(O) : 27807357
27710339 -27719935
(R) 27849204

GANJI VENKANNAH & SONS

asianpaints

5-5-97, Ganji Chambers, Ranigunj,
Secunderabad - 500 003.

asian paints

DEALERS IN ALL KINDS OF PAINTS

No. 6204 Date 13-3-2020

M/s. Silver oak villas LLP

Qty.	DESCRIPTION	Rs.	P.
1	Kg 1/2 Red Oxide primer		
	PROPERTIES PVT. LTD. INWARD No. 37706 Date 17/3 Sign. SEC'BAD		
	INWARD No. 13939 Dt: 13/3/20 7830 Dt: 14/3/20 Sign SILVER OAK VILLAS LLP		
	Your P.O. No. 66436/155588		
	Rates includes GST @ 18%		

Receiver's Signature

THANK YOU
VISIT AGAIN

For Ganji Venkannah & Sons

Purchase Order

Page(s) 1 Of 1 06-03-2020 15:19:01

66436
05.03.20 2:52:15

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			
Ganji Venkannah & sons (Asian Paints)	**Doc No**	66436	155586
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	06-03-2020	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	06-03-2020	
27710339,27719935,277807357	**SupplyType**	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6566 - Paints - Metal primer(red oxide) - 4ltrs - buckets *Red oxide enamel*	5.00	547.00	0.00	18.00	3,227.30
					Total Order Value . . .	**3,227.30**

Rupees : Three Thousand Two Hundred Twenty Seven and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Asian" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	by 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 items not confirming to qlty & specs. Above order for door frames painting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 07/03/2020

Accepted the above Terms And Conditions

For ***Ganji Venkannah & sons (Asian Paints)***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	05-03-2020
Site & Phase :	Silver Oak Villas	Time:	10.30
Supplier		Req. No.	155586
Material required before date:	Urgent	ID No.	56086

No	Description	Size	Quantity	Units	Inward No	Date
1	Hacksaw blade	-	100	nos		
2	White grout	1kg	30	pkt		
3	Silk grout	1kg	30	pkt		
4	Sponge 66421	-	100	Nos		
5	Cpvc solution	250 ml	20	Nos		
6	Janata paste	250 grm	30	Box		
7	Bombay brooms PO/6436	small	50	Nos		
8	Red oxide enamel	4letter	5	Nos – 645 (Including GST) 18		
9	Black oxide enamel	4letter	5	Nos = 905 (Including GST) 18%		
10	66454					

Remarks for site use purpose

APPROVED
07 MAR 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	G. suman	Approved by	
Sign & Date	05-03-2020	Sign. & Date	

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

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

Purchase Voucher

10366

No. : **PUR/~~10359~~**
Ref.: **107 dt. 4-Jun-2020**

Dated : **10-Jul-2020**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**

Particulars		Amount
Electrical GST 12%	*4,000.00*	**₹ 4,480.00**
Input-CGST	*240.00*	
Input-SGST	*240.00*	

On Account of :

Being amount credited to Reflections Electricals Pvt Ltd towards Purchase of Electrical items vide invoice no:107,dt:04-06-2020 & PO no:67348,dt:24-05-2020

Amount (in words) :

Indian Rupees Four Thousand Four Hundred Eighty Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: ramakrishna

Approved by

Receiver's Signature

Received

(8)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8-7-20	Prepared by:	T.Bhasker
PO/WO no.	67348	PO / WO Date.	21/5/20
Supplier Name	Reflection Electricals	PO/WO amount	9358
Firm/Company	Sov LLP	Project	Sov
Sl. No.	Bill No.	Bill Date	Bill amount
1.	107	4/6/20	4480
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4480

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	002	1/6/20		☑ 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:	4480
Amount E – PO / WO value:	9358
Amount F – Difference (A – E):	4878

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	11/7/20
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	(signature)	(signature)	(signature) APPROVED 09 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		(signature)		
Date	8.7.20	9/7					

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

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **107**	Dated **4-Jun-2020**
	Delivery Note **002**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **67348/16182**	Dated **21-May-2020**
	Despatch Document No.	Delivery Note Date **1-Jun-2020**
	Despatched through **Your Self**	Destination **M G Road**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 7W Round Garnet D210765**	9405	12 %	**4.0000 nos**	455.00	nos	**1,820.00**
2	**Helios LED D/L 12W 6500K LD90-141 -XXX-65-XX**	9405	12 %	**4 No's**	545.00	No's	**2,180.00**
							4,000.00
	OUTPUT CGST						**240.00**
	OUTPUT SGST						**240.00**
	Total						**₹ 4,480.00**

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

INR Four Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	4,000.00	6%	240.00	6%	240.00	480.00
Total	**4,000.00**		**240.00**		**240.00**	**480.00**

Tax Amount (in words) : **INR Four Hundred Eighty Only**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

MODI PROPERTIES PVT. LTD. INWARD No: 65925 Date: 5/6/20 Sign: SEC'BAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Purchase Order

 26-05-2020 11:11:36 AM

67348
15.05.20 11:59:03

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			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	67348	16182
	Doc Date	21-05-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	21-05-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D540565*	13.00	335.00	0.00	12.00	4,877.60
2	4746 - Electrical - other - LED Lights - NA - nos *D540865*	4.00	455.00	0.00	12.00	2,038.40
3	4746 - Electrical - other - LED Lights - NA - nos *D 541265*	4.00	545.00	0.00	12.00	2,441.60
				Total Order Value . . .		**9,357.60**

Rupees : Nine Thousand Three Hundred Fifty Seven and Paise Sixty Only.

Part received
I st Bill No 59 Amount Rs 4,878/-
Balance has to be received Rs 4.479/-
1/6/2020

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
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 borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for HO eng cabin purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SOVLLP	Date:	21.05.2020
Site & Phase :	HO	Time:	09:40
Supplier		Req. No.	16182
Material required before date: Urgent		ID No.	57032

No	Description	Size	Quantity	Units	Inward No	Date
1	Wipro garnet wave down light d540865	5 watts ~~8watts~~	13	NOS →	[illegible]	.
2	Garnet Wave DownLights(D654265)	8 ~~12W~~	4 ~~10~~	NOS	Recd.	
3	67348	+12W	4 //	NOS		
4						
5						
6						
7						
8						
9						
10						

Remarks :			W
Prepared By	T.Abhinay	Approved by	APPROVED BY
Sign.& Date	21.05.2020	Sign. & Date	23 MAY 2020 SOHAM MODI MANAGING DIRECTOR

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

13 Nos [illegible] Room.

15 x 16 =

Estimate/Draft PO

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	67348	16182
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	21-05-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	21-05-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D540865*	13.00	455.00	0.00	12.00	6,624.80
2	4746 - Electrical - other - LED Lights - NA - nos *D651265*	10.00	665.00	0.00	12.00	7,448.00
					Total Order Value . . .	**14,072.80**

Rupees : Fourteen Thousand Seventy Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
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 borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for HO eng cabin purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________________

Name : ____________________

Date : __/__/____

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Silver oak Villas LLP
MG Road
Secunderabad

Date: 01/06/20 No.: 002

Invoice No.......................No.of Cases ....Date..................Way Bill No........................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 67348/16182 dt 21/05/20.				
1	D210765 LED D/L 7W 6500K	04	Nos		To be Billed.
2	LD90-141-XXX-65-XX LED D/L 12W 6500K	04	Nos.		

INWARD
Inward No: 65 Dt: 01/06/20
MRN No: Dt:
Received By: Samrat Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38654 Date: 4/6 Sign:

V. Srinivas 9640024732

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory