M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

10373

Purchase Voucher

No. : PUR/10374

Ref.: 12029 dt. 1-Jul-2020

Dated: 10-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%	4,350.00	₹ 5,888.00
Sundry Purchases GST 18%	640.00	Core son • come distribution
Input-CGST	449.10	
Input-SGST	449.10	
OIE-Rounded Off	(-)0.20	

On Account of:

Being amount credited to Summit Sales LLP towards Purchase of Carpentry & Misc items vide invoice no:12029,dt:01-07-2020 & PO no:68433,dt:30-06-2020

Amount (in words) :

Indian Rupees Five Thousand Eight Hundred Eighty Eight Only

for SUP-Summit Sales LLP

PURCHASE DIVISION Advice for approval for credit to supplier

1		
1	9	P.
(- /_	
1	6	

(\ 1/ 9	/ _/ /								
Date:	17	3	3/7/20.		Prepare	d by:		SOWMY	A	
PO/WO no). / ,	N'	68433		PO / W	PO / WO Date.		30/6/	20	
Supplier N	ame				PO/WO	amount			388.20),
Firm/Com	pany		ssllp.	77	Project				v Np	
Sl. No.		Bill No.			Bill Dat	e		Bill amou	nt T	
1.			12029			1 7/2	0:	5,	888.5	20
2.			January Company						1	9
3.										
Amount A	– Bills to	tal(Excluding	Transport & H	amali Cha	arges):			5,	888, 21	e)
Sl. No.	DC No		DC. Da	ate		MRN No).	DC match	ies MRN	
1.		10084 117/2		1/7/2	0	100	811	Yes [No	
2.		1000 1				100	Sy	□ Yes □	No	
3.								□ Yes □	No	
4.								□ Yes □	No	
Amount B	Amount B –Other Credits:					-				
Amount C	-Other D	ebits:							_	
Amount D	(D=A+B	-C) – Amount	to be credited	to the sup	plier:			5,9	\$88	
Amount E	- PO / W	O value:						50	888	
Amount F	– Differen	nce (A – E):						_	_	
Quantity r	eceived as	per PO /WO			Yes - Ex	cess receiv	ed Short re	ceived \square C	ther (explain	ined below)
Is differen	ce betwee	n PO / Bill ac	ceptable?		Yés 🗆 No	(explained	l below)			
Excess / s	hort mater	ial received			Approve	d – within a	cceptable lin	nits 🗆 No (explained be	elow)
Close PO	/ W?O				Yes No - wait for balance material No (explained below)					
Advance	oaid / PDC	given (deduc	ct when paying)	□ Yes – Rs. /- □ No					
Payment – due date				11.7.2020						
Remarks:		1								
							F			
				\						
Approv	ved	Purchase Officer	Purchase Manager	Procure Mana		MD	Accounts receiver bill		countant	Accounts Manager
Sign:	ek	Jourse	1	1 0 5	2020		£			
Date		3/4/20	32	MINIS	H PARIKI PROCURE!!!	H	Pe			
		011120	- 1 1/	The state of the second				- 0 111	1', 2	A 1-

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV 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/-

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

1 of 1:01-07-2020

	449.10 449.10 Total Invoice Amount					5,888.20				
	IGST	CGST	SGST	Total Taxable			4,990.00	5 000 30	898.20	
1.0										
15										
4										
3										
2										
				1						
1										
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10										
9										
1										
8										
7										
1										
6										
5										
2										
4										
3										
2	6147 - Miscel	laneous - HDPE rop	pe - NA - Bundles	3926	20	32.00	640.00	18	115.20	
1	2076 - Carper	ntry - hardware - Ch		7314	30	145.00	4,350.00	18	783.0	
-		Description of G	ande	HSN/SAC	Qty	Loc Req No Rate	155836 Gross	Tax%	Tax Amt	
GS	STIN: 36AD	DBFS3288A2Z7				Req Date	29-06-20	20		
						Req ID	58083			
						PO Date.	30-06-20	20		
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.	68433	133				
Sil	ver Oak Villas	LLP				Invoice Date.	01-07-20	01-07-2020		

for Summit Sales LEP

Authorised signatory

Subject to Hyderabad Jurisdiction

67137

30-06-2020 5:44:58 PM

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7



24.06.20 12:19:13

Supplier Details				
Summit Sales LLP		Doc No	68433	155836
5-4-187/3&4,II nd floor,Soham	Doc Date	30-06-2020		
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	30-06-20	20
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 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	30.00	145.00	0.00	18.00	5,133.00
2 6147 - Miscellaneous - HDPE rope - NA - Bundles	20.00	32.00	0.00	18.00	755.20
		Total Or	der Value	e	5,888.20

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

Next Working Day.

Delivery Location

Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.97 purpose. NA

Completion Date Measurment

NA

Security

Nil

Remarks

Accepted the above Terms And Conditions For Summit Sales LLP

Name:

For Silver Oak Villas LLP

Authorised Signator

Name:		 	_

Date : __/__/___

Requisition Form

SOVLLP		Date:		B	29-06-2020	0 5	
Silver Oak	Villas	Time:			11.00		
	=	Req. N	0.		155836		
	urgent	ID No.	8		58083		
ription		Size	Quantity	Units	Inward No	Date	
70		Std	30	Nos			
194	53	Std	20	Nos			
60					-		
					=		
				1		2	
				APPR	dyso		
				X	NA ED		
	# 18 N	20		3 0 10	N 2020		
				MINISH	PARIKH		
	· ·	*	į M	ANAGER PR	OCUREMENT		
G.chandra	kanth	Appro	ved by			N	
29-06-2020)	Sign. &	& Date				
	Silver Oak ription G.chandra 29-06-2020	Silver Oak Villas urgent ription G.chandra kanth 29-06-2020	Silver Oak Villas Time: Req. N ID No. Size Std Std Std Std Std Std Std St	Silver Oak Villas Req. No. ID No. ription Size Quantity Std 30 Std 20 G.chandra kanth Approved by	Silver Oak Villas Req. No. ID No. ription Size Quantity Units Std 30 Nos Std 20 Nos Std 20 Nos MINISH MANAGER PR G.chandra kanth Approved by 29-06-2020 Sign. & Date	Silver Oak Villas Time: Req. No. I55836 urgent ID No. Size Quantity Units Inward No Std 30 Nos Std 20 Nos Std 20 Nos MINISH PARIKH MANAGER PROCUREMENT G.chandra kanth Approved by 29-06-2020 Sign. & Date	

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

Company Name:	Silver Oak	Villas LLP	Date:		21.02.2020			
Site & Phase :	Silver Oak	Villas	Time:		-	12.00		
Supplier			Req. 1	No.				
Material required bef	ore date:		ID No).		0 0		
No	Description		Size	Quantity	Units	Inward No	Date	
1	8							
2								
U			ula antiqua account and a second					
4							lh lh	
5			8				11	
6					×			
7								
8								
9								
Remarks: -For Level	markings and plastering	ig purpose				Υ		
Prepared By	G.Mona		Appro	oved by	75 Table 1		×	
Sign.& Date	21.02.202	0	Sign.	& Date	2			

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

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

1 of 1:01-07-2020

Customer Details	DC No.	10084	
Silver Oak Villas LLP	DC Date.	01-07-2020	
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68433	
	PO Date.	30-06-2020	
	Req ID	58083	
OCUTINA - 26 A DDFC2200 A 277	Req Date	29-06-2020	
GSTIN: 36ADBFS3288A2Z7	Loc Req No	155836	
Description of Goods		HSN/SAC	Qty
1 2076 - Carpentry - hardware - Chicken Mesh - NA - bundles		7314	30
2 6147 - Miscellaneous - HDPE rope - NA - Bundles		3926	20
3			
4			
5			
6			
7			
8			
9			
10			
11			
2			
3			
4			
5			
7			
7			
8			
9			
20			
21			
2			
INWARD WITH TIME:			
Inward No. VIV. OD: 1710			
Inward No. \\ \(\text{VQ Dt: \text{V} \} \)			
Received By Sign:			
SILVER OAK VILLAS LLP			
29		1	
30		100	

Subject to Hyderabad Jurisdiction

39519

Authorised signatory

for Summit Sales Li

TAXINVOICE

Summit Sales LLP Adod LISNAAL

#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

1 of 1:01-07-2020

Customer Details			Invoice No.	12029		
Silver Oak Villas LLP			Invoice Date.	01-07-20	20	
Sy No. 291, Phase IX, Cherlapally, Hyderabad			PO No.	68433		
	PO Date.	30-06-20	20			
			Req ID	58083	0.0000	
			Req Date	29-06-20	20	
GSTIN: 36ADBFS3288A2Z7			Loc Req No	155836		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	30	145.00	4,350.00	18	783.00
O CASE NO. III. LIDDE NA. D. III.	2000	20	22.00	(40.00	10	1150
2 6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	20	32.00	640.00	18	115.20
3						
4						
5						
6						
7						
,						
8						
9						
7						
0						
1						
2 INWARD WITH TIME	10					
3 Inward No. 1446 Or	1/4/20					
Received By: Sign						
4						
SILVER OAK VILLA	AS LLP					
IGST CGST SGST	Total Taxable	Amount		4,990.00		898.20
449.10 449.10	Total Invoice	Amount			5,888.20	
Rupees : Five Thousand Eight Hundred Eighty Ei	ight and Paise T	wenty ()	nlv.		1	

Subject to Hyderabad Jurisdiction

Authorised signatory

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

10374

Purchase Voucher

No.: PUR/19375

Ref.: 352 dt. 29-Jun-2020

Dated: 10-Jul-2020

Party's Name: SUP-Shubham Enterprises

Particulars	Amoun
Electrical GST 18%	9,249.00 ₹ 10,914.00
Input-CGST	832.41
Input-SGST	832.41
OIE-Rounded Off	0.18

On Account of:

Being amount credited to Shubham Enterprises towards Purchase of Electricals vide invoice no:352, dt:29-06-2020 & PO no:68305,dt:25-06-2020

Amount (in words) :

Indian Rupees Ten Thousand Nine Hundred Fourteen Only

for SUP-Shubham Enterprises

Prepared by: ramakrishna

Approved by

Receiver's Signature

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

10375

Purchase Voucher

No.: PUR/10376

Ref.: 377 dt. 1-Jul-2020

Party's Name: SUP-Shubham Enterprises

Particulars		Amount
Electrical GST 18%	1,978.00	₹ 2,334.00
Input-CGST	178.02	
Input-SGST	178.02	
OIE-Rounded Off	(-)0.04	

On Account of:

Being amount credited toShubham Enterprises towards Purchase of Electricals vide invoice no:377, dt:01-07-2020 & PO no:68305,dt:25-06-2020

Amount (in words):

Indian Rupees Two Thousand Three Hundred Thirty Four Only

for SUP-Shubham Enterprises

Dated: 10-Jul-2020

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION Advice for approval for credit to supplier

(28)

	. 07						
Date:	1/1	16/2/20	20	Prepare	d by:	K.R. Charpeler	
PO/WO no	5./	68305		PO/W	O Date.	25/6/2020	
Supplier	lame	Shuld.	am Enles	PO/WO	amount	13,247/	
Firm/Com	pany	SOVL	1 0	Project		SOVLLP	
Sl. No.		Bill No.		Bill Dat	e	Bill amount	
1.		352		20	1/6/2020	10,914/	
2.		377	fi .	,	12/2020	2,334/	
3.					1		
Amount A	– Bills to	tal(Excluding Tra	insport & Hamali Cl	narges):		13,248/	
Sl. No.	DC No	11000000	DC. Date		MRN No.	DC matches MRN	
1.		-	_		80588	PYes 🗆 No	
2.					80798	□ Yes □ No	
3.						□ Yes □ No	
4.						□ Yes □ No	
Amount B	-Other C	redits:					
Amount C	-Other D	ebits:			A CONTRACTOR OF THE CONTRACTOR		
Amount D	D=A+B	-C) – Amount to l	be credited to the su	pplier:	(2)	13,248/	
Amount E	- PO / W	O value:				13,247/	
Amount F	– Differer	nce (A – E):		011			
Quantity r	eceived as	per PO /WO		□ Yes □ Excess received □ Short received □ Other (explained below)			
Is differen	ce between	n PO / Bill accept	able?	□ Yes □ No (explained below)			
Excess / sh	nort materi	al received		☐ Approved – within acceptable limits ☐ No (explained below)			
Close PO	W?O			✓ Yes □ No – wait for balance material □ No (explained below)			
Advance p	aid / PDC	given (deduct wh	nen paying)	□ Yes - Rs. /- □ No			
Payment -	Payment – due date			13/7/2020			
Remarks:				13/3		J.	
						73:	
				1		1/2	
Approve			anager A Mana		M D Account receiver		
Sign:		V	092	11. 2010	bill		
Date	6).	2/2020.	MINISH	PAR KH		sull 5	
Notes: 1. In	case amo	unt to be gradited	to supplier and the		+ + +	5	

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: 36AMRPG2711M1ZT

TAX INVOICE

Ph: (O): 66318150

: 66568150

: 66568151



SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003. E-mail: shubhamentp1999@yahoo.co.uk

Invoice No.: 352

Date: 29-Jun-2020

P.O. No.: 68305 // 155823

Date: 29-Jun-2020

Reverse Charge (Y/N): No

D.C. No.:

Date:

State: Telangana

State Code: 36

Vehicle No.:

E-Way Bill No.:

Bill to Party: SILVER OAK VILLAS LLP

SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT

CHERLAPALLY, HYDERABAD

State: Telangana(36)

Ship to Party: SILVER OAK VILLAS LLP

SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT

CHERLAPALLY, HYDERABAD

State: Telangana(36)

GSTIN No.: 36ADBFS3288A277

GSTIN No.: 36ADBFS3288A277

GSTIN NO.: 36ADBFS3288AZZT			GSTIN NO.: 36ADBFS3288AZZ7					
	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.			
1 32MM PVC BI 2 SOUTHKING 3 7/20 SERVICE	3/20 SERVICE WIRE	3917 8544 8544	20.00 NOS. 180 METER 500 METER	13.45 11.00 14.00	269.00 1,980.00 7,000.00			
5	CGST TAX SGST TAX ROUND	9%			9,249.00 832.41 832.41 0.18			
				1 199				
			d					
67066	0	Dt: 1916 W						
Indian Rupees Ten Despatched Thro Destination	Thousand Nine Hundred Four ugh:				10,914.00			



Honeywell THE POWER OF CONNECTED

norisys®





1.Goods once sold will not be taken back.

2.Interest 24% p.a. will be applicable after due date.

3. Subject to Secunderabad Jurisdiction.

4. Cheque return Charges Rs. 500/-

5.Bank Details: PUNJAB NATIONAL BANK, Account No.: 3631001600000013

IFS Code : PUNB0363100

E.&O.E.



GSTIN: 36AMRPG2711M1ZT

TAX INVOICE

Ph: (O): 66318150

66568150

: 66568151



SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003. E-mail: shubhamentp1999@yahoo.co.uk

Invoice No.:

377

Date: 1-Jul-2020

P.O. No.: 68305 // 155823

Date:

1-Jul-2020

Reverse Charge (Y/N):

D.C. No.:

Date:

State: Telangana

State Code: 36

Vehicle No.:

E-Way Bill No.:

Bill to Party:

SILVER OAK VILLAS LLP

SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT

CHERLAPALLY, HYDERABAD

State: Telangana(36)

Ship to Party:

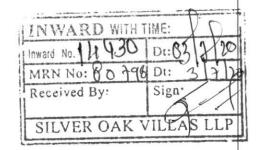
SILVER OAK VILLAS LLP

SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT

CHERLAPALLY, HYDERABAD

State: Telangana(36)

		•			1
GSTIN No.: 36ADBFS3288A2Z7		GST	IN No.: 36ADB	S3288A2Z	7
DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOU Rs.	JNT Ps.
1 3220 SUDHAKAR 32MM X 2MM PVC PIPE	3917	20.00 NOS			1,978.00
CGST TAX 9 % SGST TAX 9% ROUNDEL	6				1,978.00 178.02 178.02 (-)0.04
			O ERTIES		



2.334.00

Indian Rupees Two Thousand Three Hundred Thirty Four Only Despatched Through:

Destination

Honeywell

norisys



E.&O.E.



1.Goods once sold will not be taken back.

2.Interest 24% p.a. will be applicable after due date.

3. Subject to Secunderabad Jurisdiction.

4. Cheque return Charges Rs. 500/-

5.Bank Details: PUNJAB NATIONAL BANK, Account No.: 3631001600000013

IFS Code

: PUNB0363100





Purchase Order

Page(s) 1 Of 1

26-06-2020 2:57:19 PM

24.06.20 12:19:12

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				
Shubham Enterprises	Doc No	68305	155823	
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003		Doc Date	25-06-2020	
		Quote No	Nil	
GSTIN 36AMRPG2711M1ZT	6656-8151	Quote Date	19-12-20:	18
040-66318150/23468151	9849153774	SupplyType	Supply	

Kind Attn: Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4507 - Electrical - conducting - PVC Pipe - 11/4 In - nos	20.00	154.53	36.00	18.00	2,334.02
2 4500 - Electrical - conducting - PVC bend - other - nos 32mm	20.00	21.00	36.00	18.00	317.18
3 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 2 bundles	180.00	11.00	0.00	18.00	2,336.40
4 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 5 bundles	500.00	14.00	0.00	18.00	8,260.00
		Total O	rder Value	e	13,247.61

Rupees: Thirteen Thousand Two Hundred Fourty Seven and Paise Sixty One Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhkhar' brand.

Payment Terms

After Delivery & Production of bill

VAT included in above price.

Delivery Date

Next Day.

Delivery Location

Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay

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 items for V.no.72 to 75 enerator connection purpose

Completion Date

Measurment

Nil

Security

Nil

Remarks

For	Silver	Oak	Villas	LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Shubham Enterprises

18		
127	06	2020
	127	127/06

Date : __/__/_

Com	pany Name:	Silver Oak	Villas LLP	LP Date:			21.02.2020		
Site	& Phase:	Silver Oak Villas			Time:			12.00	
app	lier				Req. N	lo.		155823	
Mate	rial required before date:		30-06-2020		ID No	•		57911	
No	Descr	ription		S	ize	Quantity	Units	Inward No	Date
1	PVC Pipes(electrical)		1.05	1 1	/4"	20	Nos		
2	PVC Long Elbows	0	6305	1 1	/4"	20	Nos		
3	Aluminium Service wir	·e		7/	20	05	Bundle	е	
4	Aluminium Service wir	е		3/	20	02	Bundle	е	
5	6								
6		5 5							
7	,								
8									
9									
Rem	arks: -For V.no 72,73,74,75	villas genera	tor connection	work					
Prep	ared By	K.Purshoth	am		Appro	ved by			
Sion	& Date	25-06-2020)		Sign. & Date			PROVED	BY
N	On receipt of material at s	ite write inwa	rd number and	date in	last 2 c	olumns.	\ \	APPROVED 25 JUN 2 SOHAM N MANAGING DI	020 RECTOR

* Page(s) 1 Of 1

25-06-2020 3:47:55 PM

Original / Office Copy / Purchase Div.Copy

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

Supplier Details				
Shubham Enterprises	Doc No	68305	155823	
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003		Doc Date	25-06-2020	
		Quote No	Nil	
GSTIN 36AMRPG2711M1ZT	6656-8151	Quote Date	19-12-20:	18
040-66318150/23468151	9849153774	SupplyType	Supply	

Kind Attn: Viral.

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4507 - Electrical - conducting - PVC Pipe - 11/4 In - nos	20.00	154.53	36.00	18.00	2,334.02
2 4500 - Electrical - conducting - PVC bend - other - nos 32mm	20.00	21.00	36.00	18.00	317.18
3 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 2 bundles	180.00	11.00	0.00	18.00	2,336.40
4 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 5 bundles	500.00	14.00	0.00	18.00	8,260.00
		Total O	der Value	e	13,247.61

Rupees: Thirteen Thousand Two Hundred Fourty Seven and Paise Sixty One Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Sudhkhar' brand.

Payment Terms

After Delivery & Production of bill

Tax

VAT included in above price.

Delivery Date

Next Day.

Delivery Location

Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay

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 items for V.no.72 to 75 enerator connection purpose

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For Silver Oak Villas LLP

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For	Shubham	Enterprises

Date : __/__/___

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

10376

Purchase Voucher

No.: PUR/19377

Ref.: PS/20-21/147 dt. 27-Jun-2020

Party's Name: SUP-Praful Sanitary

Particulars			Amount
Plumbing GST 18%	W.	12,555.00	₹ 15,051.00
Input-CGST		1,147.95	
Input-SGST		1,147.95	
OE-Transportaion Charges @18%		200.00	
OIE-Rounded Off		0.10	

On Account of:

Being amount credited to Praful Sanitary towards Purchase of Plumbing items vide invoice no:PS/20 -21/147,dt:27-06-2020 & PO no:68318,dt:26-06-2020

Amount (in words) :

Indian Rupees Fifteen Thousand Fifty One Only

for SUP-Praful Sanitary

Dated: 10-Jul-2020

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION Advice for approval for credit to supplier

14		1			
1 4	1	ſ	1)	h
			. 1	-	Ť.

NT-4 4 T		Syo W.	MANAGI	- K PK	total doe			for debit or credit		
Date		2000	MIN MIN	19H	PARICE		Sign	ell \	1	
Sign:	F	all)	J (11)			bill		1111/2020	
Approve by		urchase Officer		ireme nager		M D	Accounts receiver o		Accounts Manager	
					1				3	
				1						
Remarks:		1								
Payment -					11/2/2	v				
*		given (dedu	ict when paying)	0.7	Yes – Rs.	<u>/- PX</u>	5			
Close PO					Yes □ No – wait for balance material □ No (explained below)					
		al received				THE REPORT OF THE PROPERTY OF		its □ No (explained		
		n PO / Bill a	cceptable?			(explained l	92			
		per PO /W(ceived Other (exp	lained below)	
		ce (A – E):								
Amount E								Rs. 15,05	11	
			nt to be credited to the s	supplie	er:			Rs. 15,051	1	
Amount C		· -						-		
Amount B		0.751								
4.								□ Yes □ No		
3.								□ Yes □ No		
2.								□ Yes □ No		
1.								□ Yes □ No		
Sl. No.	DC No		DC. Date			MRN No.		DC matches MRN		
		al(Excludin	g Transport & Hamali (Charg	es):	102777		B. 15,051	1	
3.	D'II	1/17 1 11	m	01						
2.								•		
1.		147			22	16ho		Q1. 15.051	1-	
Sl. No.		Bill No.			Bill Date	<u> </u>		Bill amount—		
Firm/Com	pany	Silver	Qak Villas /	40	Project			500 - 10x		
Supplier N		Drap	& Sanitary		PO/WO	amount		R. 15.051/	_	
PO/WO no		6831			PO / WC	Date.		26/6/10	11	
Date:	1/5	V BIN	no		Prepared	by:		T.D. Mul	eej	
D 4	1/	ND -			7	1				

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

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name: Telangana, Code: 36

E-Mail: prafulsanitary@gmail.com

Buyer

Silver Oak Villas LLP 5-4-187/3&4, IInd Floor, M.G. Road

Secunderabad

GSTIN/UIN State Name : 36ADBFS3288A2Z7

: Telangana, Code : 36

Dated Invoice No. PS/20-21/ 147 27-Jun-2020 **Delivery Note** Invoice Supplier's Ref. Other Reference(s) Credit Buyer's Order No. Dated 68318 26-Jun-2020 Despatch Document No. Delivery Note Date Invoice 27-Jun-2020 Despatched through Destination **Head Office** Auto

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 2 3 4	Towel Rack Corner Shelf 225 x 225 CP Sink Cock Table Mounted CP Tee	8302 7013 8418 8481	18 % 18 % 18 % 18 %	3 No: 3 No: 1 No: 3 No:	3,250.00 1,300.00 2,190.00 300.00	No: No: No: No:	25 % 25 % 25 % 25 %	7,312.50 2,925.00 1,642.50 675.00
								12,555.00
	Output CGST Output SGST Transport Charges @ 18% ROUNDING OFF	99	18 %					1,147.96 1,147.96 200.00 0.08
	Total			10 No:				₹ 15,051.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Fifty One Only

E. & O.E

HSN/SAC	Taxable	Cent	ral Tax	Sta	te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8302	7,312.50	9%	658.13	9%	658.13	1,316.26
7013	2,925.00	9%	263.25	9%	263.25	526.50
8418	1,642.50	9%	147.83	9%	147.83	295.66
8481	675.00	9%	60.75	9%	60.75	121.50
99	200.00	9%	18.00	9%	18.00	36.00
Total	12,755.00		1,147.96		1,147.96	2,295.92

Indian Rupees Two Thousand Two Hundred Ninety Five and Ninety Two paise Only Tax Amount (in words):

Company's PAN

: ACWPG4864A

for Praful Sanitary

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



29-06-2020 1:42:53 PM

68318 24.06.20 12:19:12

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 Praful Sanitary Doc No 68318 16272 3-6-138/5, Himayat Nagar, Hyderabad. **Doc Date** 26-06-2020 **Quote No** Nil GSTIN 36ACWPG864A1ZG 40077300 26-06-2020 **Quote Date** 65526886. 9849624797 Supply SupplyType

Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7383 - Plumbing - CP - Towel Rack - NA - Nos Code: 404 Elvis brand	3.00	1,300.00	25.00	18.00	3,451.50
2 7299 - Plumbing - sanitary - Fittings - NA - nos Code : 8175 Elvis brand	3.00	3,250.00	25.00	18.00	8,628.75
3 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F 280012 Hindware brand	1.00	2,190.00	25.00	18.00	1,938.15
4 7169 - Plumbing - other - Tee - 16mm - nos CP TEE	3.00	300.00	25.00	18.00	796.50
		Total O	der Value	e	14,814.90

Rupees: Fourteen Thousand Eight Hundred Fourteen and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Del

After Delivery & Production of bill

Delivery Date

Tax

Inclusive of all taxes

.....

Next Day.

Delivery Location

Head Office

oution rioda omo

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - $500003\,$

Phone. 040-66335551

Penality For Delay

Nil

Transportation Cost

Extra.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Mysore flat purpose

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

	// /
	Lt 50/06/2020
Name :	7 30 90

Name :

Date : __/__/___

Requisition Form

Com	pany Name:	Nidhi Modi		Date:		26/06	/2020	
Site	& Phase:	Mysore		Time:	2	10:00		•
Supp	olier			Req. No.		16272	2	
Mate	erial required be	fore date:		ID No.		57	969	
No		Description		Size	Quantity	Units	Inward No	Date
1	Towel Rack				3	nos		
2	Corner Glass	Shelf 643	, 18		3	nos		
, ,								
		·						
Rem	arks: ABOVE (ORDER FOR Mysore pu	irpose			/3	BY	
Prep	ared By	T.D. MURTHY		Sign. & Da	te	0000	3050	\
Date	:	24/06/2020			1	8 111	W WESTON	
Note	: On receipt of	material at site write inw	vard number and d	ate in last 2 colum	nns.	X SOL	J. E. A.	

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No. : PUR/40378

Ref.: PS/20-21/139 dt. 25-Jun-2020

10377

Party's Name: SUP-Praful Sanitary

Particulars		Amount
Plumbing GST 18%	276.00	₹ 326.00
Input-CGST	24.84	
Input-SGST	24.84	
OIE-Rounded Off	0.32	

On Account of :

Being amount credited to Praful Sanitary towards Purchase of Plumbing items vide invoice no:PS/20 -21/139,dt:25-06-2020 & PO no:68242,dt:24-06-2020

mount (in words):

Indian Rupees Three Hundred Twenty Six Only

for SUP-Praful Sanitary

Dated: 10-Jul-2020

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION Advice for approval for credit to supplier



			RCHASE DI approval for		olier	(3)				
Date:	8-7-20		Prepare	d by:		T.Bhasker				
PO/WO no.	6821	12	PO / Wo	Date.		(137817) 24/6/				
Supplier Name	proful	Sailon)	PO/WO	amount		326				
Firm/Company	Sove	-CP	Project			Sov				
Sl. No.	Bill No.		Bill Dat	е		Bill amount				
1.	13	1	2.	16/20	0	326				
2.		39 3 108 108 108 108 108 108 108 108 108 108		, , , , , , , , , , , , , , , , , , , ,						
3.										
4.						1				
Amount A – Bills total(Excluding Transport & Hamali Charges):						326				
Sl. No. DC No	I. No. DC No DC. Date MRN No. DC matches					DC matches MRN				
1.	Sorar DYes DNo					□Yes □ No				
2.	2.									
3.			9			□ Yes □ No				
Amount B –Other Cr	redits:	L				-				
Amount C -Other De	ebits :					_				
Amount D (D=A+B-	·C) – Amount to be	credited to the su	pplier:							
Amount E – PO / Wo	O value:		326				12			
Amount F – Differen	nce (A – E):									
Quantity received as	per PO /WO		✓ Yes □ Excess received □ Short received □ Other (explained below)							
Is difference between	n PO / Bill acceptab	le?	□ Yes □ No (explained below)							
Excess / short materi	al received		.□ Approved	l – within acc	ceptable lim	nits No (explained	below)			
ose PO / W?O			¬Yes □ No	– wait for ba	alance mate	rial No (explained	below)			
Advance paid / PDC	given (deduct when	paying)	□ Yes – Rs	□ Yes – Rs <u>. /-</u> □ No						
Payment – due date			11/2/20							
Remarks:										
			,							
		chase Procur	ement	M D	Accounts receiver of bill		Accounts Manager			
Sign:	KIL	1 9 3 3 3 3	_ £020		2	11.				
Date 8.7.	20 0	DAHNISH DER PRO	PARIKH OCUREMENT		C. J	IV for debit or credi				

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

3-6 St.	aful Sanitary 6-429/6,SRI SAI TOWER, No.4 HIMAYAT NAGAR		PS/2	ce No. 20-21/ 13: ery Note	9		ited -Jun-20	20
GS Sta	/DERABAD STIN/UIN: 36ACWPG4864A1ZG ate Name : Telangana, Code : 36 Mail : prafulsanitary@gmail.com		Supp	ice olier's Ref.			her Refer	ence(s)
	yer		Buve	r's Order I	Vo.		ted	
But .	lver Oak Villas LLP		6824			10000000	-Jun-20:	20
	4-187/3&4, IInd Floor, M.G. Road			atch Docu	ment No		livery Not	
	ecunderabad		Invo	ice		25	-Jun-20	20
	STIN/UIN : 36ADBFS3288A2Z7 ate Name : Telangana, Code : 36		Desp	atched th	rough	De	estination	
			Self		-	CI	nerlapall	У
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	pe	r Disc. %	Amount
No.	15x150mm G I Nipple	7307	Rate 18 %	20 No:	17.	25 No	20 %	276.00
	Output CGST Output SGST ROUNDING OFF							24.84 24.84 0.32
	CERTIES OF THE SECTION OF THE SECTIO							
-	Total			20 No:			-	₹ 326.00
Am	ount Chargeable (in words)							E. & O.E
	dian Rupees Three Hundred Twenty Six Only							
	HSN/SAC		able	Central			ate Tax	Total
					mount	Rate	Amoun	
73			76.00 76.00	9%	24.84 24.84	9%	24.	
	Amount (in words) : Indian Rupees Forty Nine and Sixty Eigh	nt paise O	nly				HIMAN A TYPOEN	SAN/ATNAGAR & STAN A ST
Co	ompany's PAN : ACWPG4864A						1	
101	claration e declare that this invoice shows the actual price of the goods escribed and that all particulars are true and correct.	-		95			Aı	uthorised Signatory
de	SUBJECT TO HYDER/	ABAD JURISI	DICTION					

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Senerated Invoice
INWARD WITH TIME:
Invard No. 10 90 Dt. 20 6 0
MRN No: 80 My Dt. 20 A 20
Received By: Sign.
SILVER OAK VILLAS LLP

Purchase Order

Page(s) 1 Of 1

24-06-2020 2:36:42 PM

24.06.20 12:19:11

Silver Oak Villas LLP

From Company:

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

Supplier Details				
Praful Sanitary	raful Sanitary			155817
3-6-138/5, Himayat Nagar, Hyderaba	Doc Date	24-06-2020		
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	24-06-202	20
65526886.	9849624797	SupplyType	Supply	

Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7069 - Plumbing - GI - Nipple - other - nos 1/2" x 4"	20.00	17.25	20.00	18.00	325.68
		Total Or	der Value	e	325.68

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Within 3 days

Silver Oak Villas Phase - IX

Delivery Location

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay 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. Breakage in your account. Above order for V.no.130 to 136 part 3 purpose.

Completion Date

Nil

Measurment Security

Nil Nil

Remarks

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Praful Sanitary

Name:

Date : __/__/__

Requisition Form

0			equisition	rom				
	pany Name:	SOVLLP	Da	te:		23-06-2020		
Site	& Phase:	Silver Oak Villas	Tin	ne:		11.00		
Supp	olier		Red	q. No.		155817		
Mate	erial required before date:	29-06-2020	ID	No.		57871		
No	De De	scription	Size	Quantity	Units	Inward No	Date	
1	Brass Ball Valve	10241	1/2"	10	Nos			
2	GI Nipple	60	1/2"	20	Nos			
3	Teflon tape	68747		10	Nos			
4								
5				١.			0	
6				APPROVE				
7				7 / 1512021			8	
8	1			L 4 JON 2020				
9				MINISH PARI	MENT			
10								
ma	arks: -For Plumbing work	from Villa no: 130 to 136 pa	art-3 purpose					
Prepa	ared By	G. Mona	App	proved by				
Sign.	& Date	23-06-2020	Sig	n. & Date				
Note	On receipt of material at	site write inward number an	d date in last	2 columns.				

Company Name:	Silver Oa	k Villas LLP	Dat	e:		21.02.2020	
Site & Phase :	Silver Oa	k Villas	Tim	e:		12.00	
Supplier			Rec	. No.			
Material required befo	ore date:		ID 1	No.		<i>y</i>	
No	Description		Size	Quantity	Units	Inward No	Date
1					101111 22-02-02-02-02-02-02-02-02-02-02-02-02-0		
2							
3							
4							
5							
6	ε						
7							
8							
9							
Remarks: -For Level	markings and plasteri	ng purpose				Г	
Prepared By	G.Mona		App	proved by			
Sign.& Date	21.02.20	20	Sig	n. & Date			

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

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

10378

Purchase Voucher

No.: PUR/10379

Ref: 1427 dt. 26-Jun-2020

Party's Name: SUP-Lepakshi Tarpaulin Industies

GSTIN/UIN : 36ADOPN7656C1Z7

 Particulars
 Amount

 Consumables 5%
 1,600.00
 ₹ 1,680.00

 Input-CGST
 40.00

 Input-SGST
 40.00

On Account of:

Being amount credited to Lepakshi Tarpaulin Industries towards Purchase of Consumables vide invoice no:1427,dt:26-06-2020 & PO no:68165,dt:22-06-2020

mount (in words) :

Indian Rupees One Thousand Six Hundred Eighty Only

for SUP-Lepakshi Tarpaulin Industies

Prepared by: ramakrishna

Approved by

Receiver's Signature

Dated: 10-Jul-2020

PURCHASE DIVISION Advice for approval for credit to supplier



Date:	Date: 7-7-20)					Prepared by:			T.Bhasker		
PO/WO no.		X 68	165		PO / W	O Date.		2	2 6 20		
Supplier Na	ime		Le Jarph	e- 7	PO/WO amount			1680			
Firm/Comp	any	5	OULLP		Project			H 0			
Sl. No.		Bill No.			Bill Dat	е		Bill a	amount		
1.		59	1427		26/6/20				1680		
2.									,		
3.										1	
4.											
Amount A	- Bills to	tal(Excluding	Transport & Ham	ali Ch	arges):				0801		
Sl. No.	l. No. DC No DC. Date					MRN No.		DC n	natches MRN		
∪ 1.	1.							□ Ye	s 🗆 No		
2.								□ Ye	s 🗆 No		
3.								□ Ye	s 🗆 No		
Amount B -Other Credits:						4			-		
Amount C -Other Debits:)),				_		
Amount D	(D=A+B-	-C) – Amount	t to be credited to	the sup	oplier:				1680		
Amount E	PO / W	O value:						1680			
Amount F -	- Differer	nce (A – E):						-			
Quantity re	ceived as	per PO /WO			Yes □ Excess received □ Short received □ Other (explained below)						
Is differenc	e between	n PO / Bill ac	ceptable?		□ Yes □ No (explained below)						
Excess / she	ort mater	ial received			.□ Approved — within acceptable limits □ No (explained below)						
ose PO /	W?O				Yes 🗆 No	o – wait for l	balance mat	erial 🗆	No (explained	below)	
Advance pa	aid / PDC	given (deduc	ct when paying)		□ Yes – Rs	./- p No					
Payment -	due date				16/11	20					
Remarks:									The state of the s	anagamentos gualestamentos	
				1	٨						
Approve	1000	urchase Officer	Purchase F Manager	rocure Mana	oers	M D	Accounts receiver		Accountant	Accounts Manager	
Sign:		160		N	09/01/20		bill		V V	W. Committee	
Date	_	10/10	10		DADIFL		-	(10)	Ul		
Date		1/3/10	a		OCHOE AZAL	<u> </u>	4	174	1.1.2	2 44 1	

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

Invoice No.: 1427

Date: 26 | 06 | 2020

State Code: 36



6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003. Phone: (O) 2770 6071, 9121013748, Cell: 99591 02999,

GSTIN: 36ADOPN7656C1Z7

E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

	Details of Receiver (Billed to)					Detai	ils of Con	signee (Shipped t	to)	
Address :	Silver oak villas 1 5-4-187 384, In	LIP	R,		Name :						
M.a.	ROAD, SECBAD. 03.										
PhCell :					Ph				Се	11	
GSTIN/UIN :-	36 AD BFS 3288 A2	27			GSTIN/UIN :						
P.O. No. & Dt	68 165 16263 221	06/2	0 '		Vehicle No. :						
SI. HSN (SAC) No. Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable	-	GST	SG		-	IGST
No. Code				ns.	Value	Rate	Amount	Rate	Amount	Rate	Amount
1) 6201	Rain coats -	(4)	400		1600	2-5/-	40	2.5/	40	********	-
							t		7.	REB	TIES
	THE TANK AND DESCRIPTION OF THE PARTY OF THE								- A	SY NW	ARD
	INWARD Inward No: 254 Dt: 01 OF 12							-		Date of	5/20/5/
	Inward No: 25 9 Dt.								//	3ion	7×1
	MRN No: Dt:									SEC	'B.
	The same of the sa							+			
	MODI PROPERTIES				_		-16_				
	Annual Control of the	TOTAL			1600	+	40	-+	40	2	1680/-
(Pupos : in wor	ds one thousand Six								100	1	,
(nupees . III wor	dred Eighty only, only E-wa	av Bill No			TOTAL INV	OICE RS. =			1681	0/-	
						01021101			тентиру	DAILINI	INDUSTRIES
	vill not be taken back or exchanged.			C DETAILS		ATIONAL		OFLLPAI	SIII IAKI	PAULINI	MDUSTRILS
3. The customer sho	erabad Jurisdiction only. uld inform the firm if there is any complaint regarding the quality	, E	Bank Acco	unt Numbe	r : 3631002100	0019635			$\supset \setminus$		
	naterial within 48 hours from the date of Invoice. be carried out at our factory premises only.	11	FSC	7.	: M.G. Road, : PUNB0363	Sec bad 100		-			
5. Interest will be cha	arged at the rate of 24% per annum for all overdue payments.	remises)	44	2))		Authorise	d Signato	ory

Page(s)	1 (of 1

22-06-2020 1:55:34 PM

From Company:

Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

20.06.20 3:01:17

Supplier Details				
Lepakshi Tarpaulin Industries		Doc No	68165	16263
# 5-5-65, 1st Floor, Shop No. Hotel, Ranigunj 'X' Road, Secur	Doc Date	22-06-2020		
noter, Karrigurij X Rodu, Secur	idei abad-5.	Quote No	Nil	
GSTIN 36ADOPN7656C1Z7	2770 6071	Quote Date	22-06-202	20
66486071	9642662732		Supply	

Kind Attn: Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4052 - Consumables - Raincoats - NA - nos	4.00	400.00	0.00	5.00	1,680.00
	Total		der Value	e	1,680.00

Terms and Conditions :-

Specification / Brand All items shall be of 'Lotus' brand.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Next Day.

Delivery Location

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 by us

Warranty

Nil

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for surnaryan, Srinivas, Raju & Darshan electrican

purpose.

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

For	Silver	Oak	Villas	LLP

Authorised Signatory

Accepted the above Terms And Conditions For Lepakshi Tarpaulin Industries

Name :	 Name :	Date ://

Requisition Form

Com	pany Name:	SOVLLP			Date:	Pate: 20.06.2020				
Site	& Phase :	НО			Time:			11:40 am		
Supp	olier				Req. No.			16263		
Mate	erial required before date:		Urgent		ID No.					
No	Descr	iption		Size	e	Quantity	Units	Inward No	Date	
1	RAIN COATS SET	1	4	STD		04	NOS	3		
2		68,6	,							
3										
4										
5										
6										
7										
8										
9										
10									_	
	arks : FOR SURYANA POSE	RAYANA E	NGINEER	& SRINIV	AS MAIN	ITENANCE S	TAFF E	APPROVED	ans - 2nos HO	
Prep	ared By	T.SURYAN	ARAYAN	JΑ	Approve	d by		VEL	1 100	
_	.& Date	20-06-2020			Sign. &			SPPKIN	Mrsolos	
Note	: On receipt of material a	t site write inv	vard numb	er and date ir	n last 2 col	umns.		Ly 30 10.	M. MODIOR	

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10380

Ref.: 1430 dt. 26-Jun-2020

Dated: 10-Jul-2020

Party's Name: SUP-Lepakshi Tarpaulin Industies

GSTIN/UIN : 36ADOPN7656C1Z7

(0379

Particulars		Amount
Consumables 5%	1,600.00	₹ 1,680.00
Input-CGST	40.00	: : : : : : : : : : : : : : : : : : :
Input-SGST	40.00	

On Account of :

Being amount credited to Lepakshi Tarpaulin Industries towards Purchase of Consumables vide invoice no:14330,dt:26-06-2020 & PO no:68249,dt:24-06-2020

Amount (in words):

Indian Rupees One Thousand Six Hundred Eighty Only

for SUP-Lepakshi Tarpaulin Industies

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION Advice for approval for credit to supplier

1	A CONTRACT	Service .
/		A
1	\rightarrow	6
1	\$60m	-
1		1

p	¥//	~~									
Pate:		17/2	12020		Prepared	by:		K. R. ch	arulu		
PO/WO no	/ 0	689	49		PO / WO	PO / WO Date.		24/6/2020			
Supplier N	lame	1200	Koh: To	non la	PO/WO	amount	hion	1,680			
Firm/Com	Firm/Company			nafran	Project	auge	40	SOV			
Sl. No.		SOV Bill No.	110		Bill Date)		Bill amount			
1.		11	130		76 16	12020		1,680/			
2.					20/0	1000		,			
3.		et .									
Amount A	- Bills to	tal(Excludin	g Transport & I	Iamali Cha	rges):			1,680)-	_		
Sl. No.	DC No		DC. D	ate		MRN No.		DC matches MR	N		
1.		-	-	-	*	8064	8	PYes No			
2.						0001	0	□ Yes □ No			
3.								□ Yes □ No			
4.								□ Yes □ No			
Amount B	-Other C	redits:			i						
Amount C	-Other D	ebits :_									
Amount D	(D=A+B-	C) – Amour	nt to be credited	to the supp	olier:	· · · · · · · · · · · · · · · · · · ·		1,680)-			
Amount E	- PO / W	O value:			and the same of th			1,680)			
Amount F	– Differer	ice (A – E):						770 00 72			
Quantity re	eceived as	per PO /WO)	5	Yes 🗆 Exc	ess received	□ Short red	ceived Other (ex	xplained below)		
Is differen	ce between	n PO / Bill a	cceptable?		Yes 🗆 No	(explained b	elow)				
Excess / sh	nort materi	al received	**************************************	1	□Approved – within acceptable limits □ No (explained below)						
Close PO	W?O	*************		[☐Yes ☐ No – wait for balance material ☐ No (explained below)						
Advance p	Advance paid / PDC given (deduct when paying)					□ Yes - Rs. /- □ No					
Payment -	due date				13/2	+12020					
Remarks:					13/7	FILOR					
		*/									
					<u> </u>						
Approve		urchase Officer	Purchase Manager	Procuren Manag		MD	Accounts receiver o		Accounts Manager		
Sign:		1	1	09.	1020		bill				
Date	1	7/2020	0/2	MINIS	H PARIKI	-	PI	ell			
	b	7/2	01/1	MANAGER	PROCUREME	NII					

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



LEPAKSHI TARPAULIN INDUSTRIES

#1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.

Invoice No.: . 1430

Authorised Signatory

Date: 26/06/20

State Code: 36

GSTIN: 36ADOPN7656C1Z7

or quantity of the material within 48 hours from the date of Invoice.

4. Inspection should be carried out at our factory premises only.5. Interest will be charged at the rate of 24% per annum for all overdue payments.

6. Our risk & responsibility ceases as soon as the goods are despatched from our premis

Phone: (O) 2770 6071, 9121013748, Cell: 99591 02999, E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

GSTIN: 30ADOPN/	0500127									
Details	of Receiver (Billed to)				Deta	ils of Cons	signee (Shipped t	0)	
Address: 5-	er oak vil, 4-187/38 U, DAD, SEC-	2 ND Floor,		ame:				,		
Ph	DBFS3288A	227.		h STIN/UIN :				Ce		
P.O. No. & Dt. 682	49/155815/	- 24/06/20	, , V	ehicle No.:						
SI. HSN	scription of the Goods	Qty. Rate	Amount	Taxable		GST	SG			IGST
			Rs.	Value	Rate	Amount	Rate	Amount	Rate	Amount
1) 6201 Ra	in Coats	(4) 400		1600	2.5/	40	2.5%	40		
/	C				20					
	INWARD WIT	18 Dt:101 7 191								
	SILVER OAK	TOTAL		1600	+	40	+	40	-	1680/
(Rupees: in wordsOnl.	thousand Six-	-way Bill No.	67089	TOTAL INVO	DICE RS. =		16	380/		
TERMS & CONDITIONS: 1. Goods once sold will not be taken ba 2. Subject to Secunderabad Jurisdiction	ick or exchanged.	OUR BAN Bank Nan	IK DETAILS :	: PUNJAB NA : 3631002100	ATIONAL	F	or LEPAI	KSHI TARP	AULIN	NDUSTRIES

Branch

IFSC

: M.G. Road, Sec'bad

: PUNB0363100

Purchase Order

Page(s) 1 Of 1

24-06-2020 2:36:42 PM

24.06.20 12:19:11

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

Supplier Details				
Lepakshi Tarpaulin Industries	Doc No	68249	155815	
# 5-5-65, 1st Floor, Shop No. F10 Hotel, Ranigunj 'X' Road, Secunde	Doc Date	24-06-2020		
Tioter, Ramganj X Road, Securido	Quote No	Nil		
GSTIN 36ADOPN7656C1Z7	2770 6071	Quote Date	22-06-202	20
66486071	9642662732	SupplyType	Supply	

Kind Attn: Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4052 - Consumables - Raincoats - NA - nos	4.00	400.00	0.00	5.00	1,680.00
		Total Or	der Value	e	1,680.00

Terms and Conditions :-

Specification / Brand All items shall be of 'Lotus' brand.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Next Day.

Delivery Location

Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay

Nil

Transportation Cost

Included by us

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for QC staff use purpose.

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Lepakshi Tarpaulin Industries

Date : __/__/__

Requisition Form Or gany name: SOVLLP Date: 23-06-2020 Stande Place Silver Oak Villas Time: 11.00 Sallier Req. No. 155815 Meterial recuired before date: 30-06-2020 ID No. 57-868 Inward No Date Description Quantity Units Size 08 03 Safety Shoes **Pairs** Safety Shoes 01 06 Pair 2 Rala Costs 04 Nos 3 d.

Remarks: - For Qc Team purpose

<u>5</u>

8

Prepared By	G. Mona	Approved by
Sign.& Dato	23-06-2020	Sign. & Date

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

Company Name:	Silver Oak Villas LLP	Date:		2	1.03 202 KHAGI	
Site & Phase:	Silver Oak Villas	Time:		12	2.00	
Supplier	V.	Req. 1	No.			
Material required before d	ate:	ID No				
11.	Description	Circ	Overtity	I Inita	Inward No	Date

Κō	Description	Size	Quantity	Units	Inward No	Date
1						
2						
4	*					
5						
6						
7	Service Control of the Control of th					
8	-9' are					
9		80				

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

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

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

10380

Purchase Voucher

No.: PUR/10381

Particulars

Gardending-COMP

Ref.: 163 dt. 27-Jun-2020

Party's Name: SUP-Y.Pushpalatha

On Account of :

Being amount credited to Y Pushpalatha towards Purchase of Plats & Shaded Gross vide invoice no:163.dt:27-06-2020 & PO no:67983/68201,dt:22-06-2020

Amount (in words):

Indian Rupees Seven Thousand Four Hundred Seventy Three Only

for SUP-Y.Pushpalatha

Dated: 10-Jul-2020

Amount ₹ 7,473.00

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION Advice for approval for credit to supplier

1	-	7	200	7
1	9	8	2	
-	d		1	
- \	-		الوي	0

T	77 /	1//				
Date: 2	1,0	6/7/209	0	Prepare	ed by:	K. R. Charpeler
PO/WO ne		679831		PO/W	O Date.	22/15/6/2020
Supplier N	ame	4 Dush	colatha	PO/WO	amount	9,063/
Firm/Comp	pany	SOV 1-1	0	Project		
Sl. No.		Bill No.	1	Bill Da	te	SoV 4 Ho.
1.		163	4	22	6/2020	7,473/
2.						
3.						
Amount A	– Bills tot	al(Excluding Trans	port & Hamali C	harges):		7,473/
Sl. No.	DC No	The state of the s	DC. Date		MRN No.	DC matches MRN
1.		_	-		80614	
2.		***************************************				□ Yes □ No
3.						□ Yes □ No
4.						□ Yes □ No
Amount B	-Other Cr	edits:				
Amount C	-Other De	ebits:				
Amount D	(D=A+B-	C) – Amount to be	credited to the su	ipplier:		7.473/
Amount E	- PO / WO	O value:				9,063/
Amount F	– Differen	ce (A – E):				1.5901/
Quantity re	eceived as	per PO /WO		□ Yes □ Ex	cess received of Sh	nort received Other (explained below)
Is difference	e between	PO / Bill acceptab	ile?	□ Yes □ No	(explained below))
Excess / sh	ort materia	al received		□ Approved	- within acceptab	ble limits □ No (explained below)
Close PO /	W?O			□ Yes ☑ No	- wait for balance	e material No (explained below)
Advance pa	aid / PDC	given (deduct whe	n paying)	□ Yes Rs	<u>/- □ No</u>	
Payment -	due date			13/2	12020	
Remarks:			5/23/	9,00	12020	
				1		
				11		
Approve				rement	rece	counts – Accountant Accounts eiver of Manager
Sign:		1	A	A3-44		
Date	4)	2/2010.	2	2 70 07		9,00
1	l n l	AIV IVA	1/ /			to a second

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV 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 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 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: 36APYPY9568E1ZM

TAX INVOICE

Cell: 88978 95924



Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Ranga Reddy Dist, Hyderabad - 500 049.



		1		100		
M/s	Silver Oak villass. LLP	-	SI.No.	163		
	Charla pally - Hyd.		Date 27	106/2	120	
Party's	GSTIN		P.O. No.6	798	3+6820)1
S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	supply of plants & should gray		10+12 10 + Boys		7473	en
	29 9					
	67082 4/1/20	o :				
	4/7/20	•				
	Inward No. 1440 Dt: 29 6 19 AIRN No. 80614 Dt: 30 6 20 REPRIVED BY 80615 Sign. SILVER OAK VILLAS LLP	ē				
	MRN no's: 80614, 80615	n s				
			G.TOTAL		7473=	-0
Rupe	ess inwords: <u>Seven</u> Thousand Jour	Hendr	4 .	For Allpu	SHPALATHA	
34	unty three only		-	Authori	sed Signature	

1 Cecalpinia plats - 10 xbs 2 650

2 Shaded gress - 12 2450 = 5400

1000

3 Ampost - 7050

423

Purchase Order

10/01	7	OF	1
je(s)	1	OI	- 1

23-06-2020 1:41:15 PM

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

24.06.20 12:19:10

Supplier Details			
Y PUSHPALATHA	Doc No	68201	155805
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	Doc Date	22-06-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	Quote Date	22-06-20	20
8897895924	SupplyType	Supply	

Kind Attn: Radha Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6031 - Miscellaneous - Plants - NA - nos Golden duranta	250.00	10.00	0.00	6.00	2,650.00
2 6096 - Miscellaneous - Grass - NA - Bags	12.00	450.00	0.00	6.00	5,724.00
		Total Or	der Value	e	8,374.00

Pall received

Jet Dill No 163 Amont & 5,400/ Balance has & be received b 2,974/

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Within 7 days

Delivery Location

Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay

Nil

Transportation Cost

Extra.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.

Completion Date

Nil

Measurment Security

Nil Nil

Remarks

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions For Y PUSHPALATHA

Date: / /

6/7/2020.

Requisition Form

	ny Name:	Silver O	ak Villas LLP		Date:			19.06.20		
•	Phase:	Silver Oa	ak Villas		Time:			12.00		
P	lier				Req. No. 155805					
ate	rial required before date:		Urgent		ID No.	8		57836		
No	Desc	ription		Siz	e	Quantity	Units	Inward No	Date	
1	Golden Durantha					250	nos			
2	Shaded Grass	(-)	700			12	Bags			
3				3' to	5'	100	nos			
4	8									
5		8								
6										
7										
8										
_ C_										
1								APPROVED APPROVED	4	
11								/ SOVED	200	
Rem	arks:						\sim	DPPR III	Mrs	
Prepa	ared By	Kiran ku	mar		Approv	ved by		1.370	Mec	
Sign.	& Date	19.06.20			Sign. &	Date		50 GING	3	
								· CAR		
			D	,.	г			W		
Com	pany Name:	Silver Oa		quisitio		m			-	
	pany Name: & Phase :		ak Villas LLP		Date:	m		25.09.19		
Site	& Phase :	Silver Oa	ak Villas LLP		Date: Time:					
Site of Supp	& Phase :		ak Villas LLP		Date: Time: Req. N	0.		25.09.19		
Site of Supp	& Phase : lier rial required before date:	Silver Oa	ak Villas LLP		Date: Time: Req. N ID No.	0.		25.09.19 12.00		
Site of Supp	& Phase : lier rial required before date:		ak Villas LLP		Date: Time: Req. N ID No.	0.	Units	25.09.19	Date	
Site of Supp	& Phase : lier rial required before date:	Silver Oa	ak Villas LLP		Date: Time: Req. N ID No.	0.		25.09.19 12.00		
Site of Supp Mate	& Phase : lier rial required before date:	Silver Oa	ak Villas LLP		Date: Time: Req. N ID No.	0.		25.09.19 12.00		
Site of Suppp Mate No 1 - 3	& Phase : lier rial required before date:	Silver Oa	ak Villas LLP		Date: Time: Req. N ID No.	0.		25.09.19 12.00		
Site of Suppp Mate No 1 3 4	& Phase : lier rial required before date:	Silver Oa	ak Villas LLP		Date: Time: Req. N ID No.	0.		25.09.19 12.00		
Site of Supp Mate No 1 - 3 4 5	& Phase : lier rial required before date:	Silver Oa	ak Villas LLP		Date: Time: Req. N ID No.	0.		25.09.19 12.00		
Site of Supp Mate No 1 - 3 4 5 6	& Phase : lier rial required before date:	Silver Oa	ak Villas LLP		Date: Time: Req. N ID No.	0.		25.09.19 12.00		
Site of Suppose Materials No I Suppose	& Phase : lier rial required before date:	Silver Oa	ak Villas LLP		Date: Time: Req. N ID No.	0.		25.09.19 12.00		
Site of Supp Mate No 1 - 3 4 5 6	& Phase : lier rial required before date:	Silver Oa	ak Villas LLP		Date: Time: Req. N ID No.	0.		25.09.19 12.00		
Site of Supp Mate No 1 - 3 - 4 - 5 - 6 - 7	& Phase : lier rial required before date:	Silver Oa	ak Villas LLP		Date: Time: Req. N ID No.	0.		25.09.19 12.00		
Site 6 Supp Mate No 1	& Phase : lier rial required before date: Desc	Silver Oa	ak Villas LLP		Date: Time: Req. N ID No.	0.		25.09.19 12.00		
Site 6 Supp Mate No 1	& Phase : lier rial required before date: Desc arks: -	Silver Oa	ak Villas LLP ak Villas	Siz	Date: Time: Req. N ID No.	o. Quantity		25.09.19 12.00		
Site of Supp Mate No I - 3 4 5 6 - 8 9 10 Rem Prep	& Phase : lier rial required before date: Desc	Silver Oa	ak Villas LLP	Siz	Date: Time: Req. N ID No. e	0.		25.09.19 12.00		

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

Purchase Order

Page(s) J Of 1

15-06-2020 3:39:39 PM

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

03.06.20 12:48:15

Supplier Details			
Y PUSHPALATHA	Doc No	67983	16250
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	Doc Date	15-06-202	20
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	Quote Date	15-06-2020	
8897895924	SupplyType	Supply	

Kind Attn: Radha Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6031 - Miscellaneous - Plants - NA - nos Caesalpinia Trees	10.00	65.00	0.00	6.00	689.00
		Total Or	der Valu	e	689.00

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

040-66335551

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Within 7 days

Delivery Location

Head Office

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

Penality For Delay

Nil

Transportation Cost

Extra.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for plot no.280 purpose.

Completion Date

Measurment

Nil Nil

Security

Remarks

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Y PUSHPALATHA

Date : __/__/___

Requisition Form

Comp	pany Name:	SOVLLP			Date:			11.06.2020	
Site &	& Phase:	НО			Time:			16:40	
Supp	lier				Req. No.			16250	
Mate	rial required before date:		Urgent		ID No.			57640	
No	Descri	ption		Size		Quantity	Units	Inward No	Date
1	CAESALPINIA TREES			STD		10	NOS	3	
2		1070	183					12	
3									
4									
5									
6							APPR	OVED	
7							1 X	9N 2020	
3							, ,	1	
							MINISH	PARIKH	
10						[N	ANAGENT	110	
Rema	arks : FOR PLOT NO -28	30, SERVANT	QUART	ER ,ISSUE P	O TO Rad	hakrishna (Ga	rden work	s)	
	ared By	T.SURYAN.			Approve				
Sign.	& Date	11-06-2020			Sign. & I	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

10381

Purchase Voucher

No.: PUR/40382

Ref.: 1209 dt. 30-Jun-2020

Dated : 10-Jul-2020

Party's Name: SUP-Global Safety Solutions

GSTIN/UIN : 36AAOFG9573A1Z5

Particulars		Amount
Sundry Purchases GST 5%	1,600.00	₹ 1,680.00
Input-CGST	40.00	
Input-SGST	40.00	

On Ascount of :

Being amount credited to Global Safety Solutions towards Purchase of Safety Shoe vide invoice no:1209,dt:30-06-2020 & PO no:68250,dt:24-06-2020

Amount (in words):

Indian Rupees One Thousand Six Hundred Eighty Only

for SUP-Global Safety Solutions

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION Advice for approval for credit to supplier



. 1 /	1	/ \h							
Date:	0/	761:	2020		Prepare	d by:		K.R.Cha	mlu
PO/WO no	10	682			PO / W	O Date.		24/6/202	
Supplier N	ame	Glob		11.0 C	PQ/WO	amount		1,680/	
Firm/Com	pany	50	4	3	Project	VS		,	
Sl. No.		Bill No.			Bill Dat	e	В	SOVLL&	
1.		12.1	09		30	16/2020	2	1,680 -	
2.		, ,				+of wa		, 10001	
3.				NEW CONTRACTOR					4
Amount A	- Bills to	tal(Excluding	g Transport &	: Hamali Cl	narges):			1,680	
Sl. No.	DC No		DC.	Date		MRN No.	D	C matches MRN	
1.			-	_		80791	2	Yes 🗆 No	
2.								Yes 🗆 No	
3.								Yes □ No	
4.					***************************************			Yes □ No	nesses to the second of the se
Amount B	-Other Ci	redits:				L			
Amount C	-Other D	ebits:							
Amount D	(D=A+B-	C) – Amour	nt to be credite	ed to the su	pplier:			1,680	_
Amount E	- PO / W	O value:						1,680/-	_
Amount F	– Differer	ice (A – E):				=		770007	
Quantity re	eceived as	per PO /WC)		□Yes □ Ex	cess received [Short recei	ved Other (expla	ined below)
Is differen	ce between	n PO / Bill a	cceptable?		□ Yes □ No	(explained bel	ow)	***************************************	
Excess / sh	nort materi	al received			□ <u>Appreved</u>	within accep	otable limits	□ No (explained b	pelow)
Close PO	W?O				☐ Yes □ No	- wait for bala	ınce materia	l No (explained	below)
Advance p	aid / PDC	given (dedu	ict when payir	ng)	□ Yes - Rs.	/- u No	_		
Payment -	due date				12) 5	1222			
Remarks:					13/7	12020			
		*							
				h					
Approve		urchase Officer	Purchase Manager	Procur			Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		/	\	0 8	Side 2 20	A TOTAL OF THE PARTY OF THE PAR	0111		
Date	1/4	7/2020	0/2	MINIS	H PARIKE		500	X, v	
	101	11000	11	64 LANAGES				<u> </u>	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV 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/-

GLOUAL SAFETY SOLUTIONS

#5-5-48, Ranigunj,

Secunderabad-500003

GSTIN/UIN: 36AAOFG9573A1Z5 State Name: Telangana, Code: 36 Contact: 9581228898/9502555088 E-Mail: gss.infoteam@gmail.com

Buyer

Silver Oak Villas LLP 5-4-187/3 & 4 IInd Floor, MG Road

Secunderabad-500003

GSTIN/UIN State Name

: 36ADBFS3288A2Z7 : Telangana, Code : 36

Dated
30-Jun-2020
Mode/Terms of Payment
Other Reference(s)
Dated
24-Jun-2020
Delivery Note Date
Destination

Terms of Delivery

0.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Hillson Make Beston Safety Shoes 6/1, 8/3	64029990	5 %	4 prs	400.00	prs		1,600.00
	CGST@2.5% SGST@2.5%			5	2.50 2.50			40.00 40.00
	INWARD WITH TIME: Interval No. FULLY Dr. 2 720 MRN No. 8091 Dr. 3 720 Received By. Signature				No.L.	RTI WAR 1 20 6 / 2	12 -	,
	SILVER OAK VILLAS LI B							

Amount Chargeable (in words) INR One Thousand Six Hundred Eighty Only

HSN/SAC Central Tax State Tax Total Taxable Rate Value Rate Amount Amount Tax Amount 1,600.00 2.50% 40.00 2.50% 40.00 64029990 80.00 Total 1,600.00 40.00 40.00 80.00

Tax Amount (in words) : INR Eighty Only

Company's PAN

: AAOFG9573A

Declaration

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

Company's Bank Details

Bank Name A/c No.

: AXIS BANK

Branch & IFS Code: MG Road, Secunderabad & UTIB0008068

919020070179320

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

sed Signat

E. & O.E

+91 9581228898

+91 9502555088



DADTY CCTINI .

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

E-mail: gss.infoteam@gmail.com

To, Silver Oak Villas LLP

No. 1209

Date 30/06/2020

Against your order No. <u>68250 - 155815</u>

Date 24/06/2020

	QTY.	RATE		
		NAIE	HSN CODE	TAX
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	M	100	RTIE	
		O No O Date.	WARD 2 395443	
		1300	Harris I	
		A		
	新			
		THE REAL PROPERTY.	A THE STATE OF THE	
	hoes		Mo Date	A Res 409-

Goods once sold will not be taken back or exchanged.

Received the materials in good condition.

Subject to Secunderabad Jurisdiction

Signature of Customer.

For GLOBAL SAFETY SOLUTIONS

Purchase Order

Pa	aei	(s)	1	Of	1

24-06-2020 2:36:42 PM

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				
Global Safety Solutions	Doc No	68250	155815	
5-5-48, Ranigunj, secunderbad	Doc Date	24-06-202	24-06-2020	
	Quote No	Nil		
GSTIN 36AAOFG9573A1Z5	Quote Date	17-06-202	20	
9502555088/9581228898	SupplyType	Supply		

Kind Attn: Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6155 - Miscellaneous - Safety Shoe - NA - pair no.6-01 no no.8-3 nos	4.00	400.00	0.00	5.00	1,680.00
		Total Or	der Value	e	1,680.00

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order QCeng use purpose.

Completion Date Measurment

Nil

Security

Nil Nil

Remarks

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Global Safety Solutions

Date : __/__/__

			Re	quisition	Form						
Comp	any Name:	SOVLLP			ate:	23-06-2020					
Site &	Phase:	Silver Oa	k Villas	T	ime:		11.00				
Supp!	ier			R	Req. No.		155815				
Mater	ial required before date:		30-06-2020	II	O No.	57-868					
No	Desc	cription		Size	Size Quantity		Units	Inward N	0 1	Date	
1	Safety Shoes										
2	Safety Shoes			Pair							
3	Rain Coats	8249			04	Nos					
4	V										
5							1				
6							11				
7											
8											
9		1,									
T ai	rks: -For Qc Team purpos	se	2						<u>/</u>		
	*	10.11							PA)	\	
Prepar		G. Mona			pproved by			TONEL OUTO			
Sign.&		23-06-20			ign. & Date	APPR IIII LO DICA					
Note:	On receipt of material at	site write inv	vard number and	date in las	st 2 column	15.		5 / 1 20 h	AN MEDIRE	5)	
Comp	any Name:	Silver Oa	k Villas LLP	D	ate:		21.02.202 And Charles of the control				
Site &	Phase :	Silver Oa	k Villas	Ti	ime:		12.00				
Suppli	ier			R	eq. No.						
Materi	ial required before date:			II	No.						
No	Desc	cription		Size	Size Quantity Unit			Inward N	o I	Date	
1											
2											
51											
4	8										
5							3				
6							3				
7											
8											
8											
9	ks: -For Level markings	and plasteri	ng purpose								
9		and plasterii	ng purpose	A	pproved by	,					

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