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

Purchase Voucher

10373

No. : **PUR/~~10374~~** | Dated : **10-Jul-2020**
Ref.: **12029 dt. 1-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*	
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

Prepared by: ramakrishna   Approved by   Receiver's Signature

23

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/7/20	Prepared by:	SOWMYA
PO/WO no.	68433	PO / WO Date.	30/6/20
Supplier Name	SSllp.	PO/WO amount	5,888.20
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12029	1/7/20	5,888.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,888.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10084	1/7/20	10084	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,888
Amount E – PO / WO value:	5,888
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	**11.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED MINISH PARIKH MANAGER PROCUREMENT				
Date	3/7/20	3/7					

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12029
Silver Oak Villas LLP	Invoice Date.	01-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68433
	PO Date.	30-06-2020
	Req ID	58083
GSTIN : 36ADBFS3288A2Z7	Req Date	29-06-2020
	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
2	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	20	32.00	640.00	18	115.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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 Eight and Paise Twenty Only.

for Summit Sales LLP

67132
4/7/20

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-06-2020 5:44:58 PM

68433
24.06.20 12:19:13

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

Supplier Details			
Summit Sales LLP	**Doc No**	68433	155836
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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 Order Value . . .	**5,888.20**

Rupees : Five Thousand Eight Hundred Eighty Eight and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for V.no.97 purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 01/07/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SOVLLP	Date:	29-06-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155836
Material required before date:	urgent	ID No.	58083

No	Description	Size	Quantity	Units	Inward No	Date
1	Chicken mesh	Std	30	Nos		
2	Plastic Rope 68433	Std	20	Nos		
3						
4						
5						
6						
7						
8						
9						

APPROVED
30 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For v no 97 purpose

Prepared By	G.chandra kanth	Approved by	
Sign.& Date	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. No.	
Material required before date:		ID No.	

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

Remarks: -For Level markings and plastering purpose

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	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
GSTIN : 36ADBFS3288A2Z7	Req Date	29-06-2020
	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			
12			
13			
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26			
27			
28			
29			
30			

INWARD WITH TIME:
Inward No. 4416 Dt: 1/7/20
MRN No: 10084 Dt: 1/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

39519
4/7/20

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12029
Silver Oak Villas LLP	Invoice Date.	01-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68433
	PO Date.	30-06-2020
	Req ID	58083
	Req Date	29-06-2020
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
2	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	20	32.00	640.00	18	115.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No. 14416 Dt: 1/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS 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 Eight and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

10374

No. : **PUR/~~10375~~**
Ref.: **352 dt. 29-Jun-2020**

Dated : **10-Jul-2020**

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

Particulars		Amount
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

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

10375

Purchase Voucher

No. : **PUR/~~10376~~**
Ref.: **377 dt. 1-Jul-2020**

Dated : **10-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

Prepared by: ramakrishna

Approved by

Receiver's Signature

Passed
(28)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/7/2020		Prepared by:	K. R. Chagulu
PO/WO no.	68305	PO / WO Date.	25/6/2020
Supplier Name	Shubham Enterprises	PO/WO amount	13,247/-
Firm/Company	SOV LLP	Project	SOVLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	352	29/6/2020	10,914/-
2.	377	1/7/2020	2,334/-
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,248/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80588	☑ Yes ☐ No
2.	—	—	80798	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,248/-
Amount E – PO / WO value:	13,247/-
Amount F – Difference (A – E):	01/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes – Rs. /- ☐ No~~
Payment – due date	13/7/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	6/7/2020	9/7					

APPROVED 09 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT

10 JUL 2020

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

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 :	Ship to Party :
SILVER OAK VILLAS LLP SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT CHERLAPALLY, HYDERABAD State: Telangana(36) GSTIN No.: 36ADBFS3288A2Z7	SILVER OAK VILLAS LLP SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT CHERLAPALLY, HYDERABAD State: Telangana(36) GSTIN No.: 36ADBFS3288A2Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 32MM PVC BENDS	3917	20.00 NOS.	13.45	269.00
2 SOUTHKING 3/20 SERVICE WIRE	8544	180 METER	11.00	1,980.00
3 7/20 SERVICE WIRE	8544	500 METER	14.00	7,000.00
				9,249.00
CGST TAX 9 %				832.41
SGST TAX 9%				832.41
ROUNDED				0.18
				10,914.00

INWARD WITH TIME:
Inward No. 14402 Dt: 29/6/20
MRN No: 80588 Dt: 29/6/20
Received By: Sign
SILVER OAK VILLAS LLP

67066
4/7/20

Indian Rupees Ten Thousand Nine Hundred Fourteen Only
Despatched Through :
Destination :

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.

For **SHUBHAM ENTERPRISES**

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) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party :	Ship to Party :
SILVER OAK VILLAS LLP SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT CHERLAPALLY, HYDERABAD State: Telangana(36) GSTIN No.: 36ADBFS3288A2Z7	SILVER OAK VILLAS LLP SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT CHERLAPALLY, HYDERABAD State: Telangana(36) GSTIN No.: 36ADBFS3288A2Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 3220 SUDHAKAR 32MM X 2MM PVC PIPE	3917	20.00 NOS.	98.90	1,978.00
				1,978.00
CGST TAX 9 %				178.02
SGST TAX 9%				178.02
ROUNDED				(-)0.04
				2,334.00

INWARD WITH TIME:
Inward No. 14430 Dt: 03/7/20
MRN No: 80798 Dt: 3/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67202
Date 6/7/20
Sign.

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

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.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

 26-06-2020 2:57:19 PM

68305
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**	19-12-2018	
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 Order Value . . .					**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	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 items for V.no.72 to 75 enerator connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 27/06/2020

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________

Date : __/__/____

Company Name:	Silver Oak Villas LLP	Date:	21.02.2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155823
Material required before date:	30-06-2020	ID No.	57911

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipes(electrical) 68305	1 1/4”	20	Nos		
2	PVC Long Elbows	1 1/4”	20	Nos		
3	Aluminium Service wire	7/20	05	Bundle		
4	Aluminium Service wire	3/20	02	Bundle		
5						
6						
7						
8						
9						

Remarks: -For V.no 72,73,74,75 villas generator connection work

Prepared By	K.Purshotham	Approved by	
Sign.& Date	25-06-2020	Sign. & Date	

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

APPROVED BY
25 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 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**	19-12-2018	
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 Order Value . . .	**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	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 items for V.no.72 to 75 enerator connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
25 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*
Authorised Signatory

27/06/2020

Name : ____________

Accepted the above Terms And Conditions
For *Shubham Enterprises*

Name : ____________

Date : __/__/____

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

Purchase Voucher

10376

No. : **PUR/~~10377~~**
Ref.: **PS/20-21/147 dt. 27-Jun-2020**

Dated : **10-Jul-2020**

Party's Name: **SUP-Praful Sanitary**

Particulars		Amount
Plumbing GST 18%	*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

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scanned
4/2590

(4)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/7/20	Prepared by:	T.D. Mulay
PO/WO no.	68818	PO / WO Date.	26/6/20
Supplier Name	Prafull Sanitary	PO/WO amount	Rs. 15,051/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount —
1.	14A	27/6/20	Rs. 15,051/-
2.			–
3.			–
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 15,051/-

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

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 15,051/-
Amount E – PO / WO value:	Rs. 15,051/-
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:							
Date	8/7/20	8/7	APPROVED 09 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				APPROVED 10 JUL 2020 MANAGER ACCOUNTS

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

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	Invoice No. **PS/20-21/ 147**	Dated **27-Jun-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Silver Oak Villas LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68318**	Dated **26-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **27-Jun-2020**
	Despatched through **Auto**	Destination **Head Office**

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

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

Indian Rupees Fifteen Thousand Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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

Company's PAN : **ACWPG4864A**

Declaration

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD.
INWARD
No. 63025
Date 1/7/20
Sign.
SEC'BAD

Purchase Order

 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	**Quote Date**	26-06-2020	
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	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 Order Value . . .		**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 Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Mysore flat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory
Name : 30/06/2020

Accepted the above Terms And Conditions
For *Praful Sanitary*
Name : ____________
Date : __/__/____

Requisition Form

Company Name:	Nidhi Modi	Date:	26/06/2020
Site & Phase :	Mysore	Time:	10:00
Supplier		Req. No.	16272
Material required before date:		ID No.	57969

No	Description	Size	Quantity	Units	Inward No	Date
1	Towel Rack		3	nos		
2	Corner Glass Shelf 68318		3	nos		

Remarks: ABOVE ORDER FOR Mysore purpose			
Prepared By	T.D. MURTHY	Sign. & Date	
Date:	24/06/2020		

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

APPROVED BY
26 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

10377

No. : **PUR/~~10378~~**
Ref.: **PS/20-21/139 dt. 25-Jun-2020**

Dated : **10-Jul-2020**

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

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scanned 8795

(7)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8-7-20	Prepared by:	T.Bhasker
PO/WO no.	68242	PO / WO Date.	~~158817~~ 24/6/20
Supplier Name	Praful Sanitary	PO/WO amount	326
Firm/Company	SOVLLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	139	25/6/20	326
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			326

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80545	☑ 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:	326
Amount E – PO / WO value:	326
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]		[signature]		
Date	8.7.20	9/7					

APPROVED 09 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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 : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 139**	Dated **25-Jun-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **68242**	Dated **24-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **25-Jun-2020**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15x150mm G I Nipple**	7307	18 %	**20 No:**	17.25	No:	20 %	**276.00**
	Output CGST							**24.84**
	Output SGST							**24.84**
	ROUNDING OFF							**0.32**
	Total			**20 No:**				**₹ 326.00**

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6931 Date 1/3/20 Sign

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	276.00	9%	24.84	9%	24.84	49.68
Total	**276.00**		**24.84**		**24.84**	**49.68**

Tax Amount (in words) : **Indian Rupees Forty Nine and Sixty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

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

INWARD WITH TIME:
Inward No. 14399 Dt: 27/6/20
MRN No: 80544 Dt: 20/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

Purchase Order

 24-06-2020 2:36:42 PM

68242
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			
Praful Sanitary	**Doc No**	68242	155817
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	24-06-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	24-06-2020	
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 Order Value . . .	**325.68**

Rupees : Three Hundred Twenty Five and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
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. Breakage in your account. Above order for V.no.130 to 136 part 3 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SOVLLP	Date:	23-06-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155817
Material required before date:	29-06-2020	ID No.	57871

No	Description	Size	Quantity	Units	Inward No	Date
1	Brass Ball Valve 68241	1/2"	10	Nos		
2	GI Nipple 68242	1/2"	20	Nos		
3	Teflon tape		10	Nos		
4						
5						
6						
7						
8						
9						
10						

APPROVED
24 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For Plumbing work from Villa no: 130 to 136 part-3 purpose

Prepared By	G. Mona	Approved by	
Sign.& Date	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:	21.02.2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

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

Remarks: -For Level markings and plastering purpose

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

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

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

Purchase Voucher

10378

No. : **PUR/~~10379~~**
Ref.: **1427 dt. 26-Jun-2020**

Dated : **10-Jul-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

Amount (in words) :

Indian Rupees One Thousand Six Hundred Eighty Only

for SUP-Lepakshi Tarpaulin Industies

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scanned
2583

24

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7-7-20	Prepared by:	T.Bhasker
PO/WO no.	68165	PO / WO Date.	22/6/20
Supplier Name	[illegible]	PO/WO amount	1680
Firm/Company	Sou LLP	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1427	26/6/20	1680
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1680

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	1680
Amount E – PO / WO value:	1680
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:			09/07/20				
Date	7/7/20	9/7					

APPROVED
PARIKH
PROCUREMENT

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

TAX INVOICE

Invoice No.: 1427

Date : 26/06/2020

LEPAKSHI TARPAULIN INDUSTRIES

Lepakshi

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

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : Silver oak villas LLP	Name :
Address : 5-4-187/3 & 4, II^ND FLOOR, M.G.ROAD, SEC.BAD-03.	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36ADBFS3288A2Z7	GSTIN/UIN :
P.O. No. & Dt. 68165/16263/22/06/20.	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1)	6201	Rain coats –	4	400		1600	2.5%	40	2.5%	40		
		TOTAL				1600	+	40	+	40	=	1680/-

INWARD
Inward No: 254 Dt: 01/07/20
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2199
Date 6/7/20
Sign

(Rupees : in words One thousand six hundred Eighty only. only

E-way Bill No. TOTAL INVOICE RS. 1680/-

TERMS & CONDITIONS :

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

OUR BANK DETAILS :

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

1422

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

Purchase Order

 22-06-2020 1:55:34 PM

68165
20.06.20 3:01:17

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**	68165	16263
# 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.	**Doc Date**	22-06-2020	
	Quote No	Nil	
GSTIN 36ADOPN7656C1Z7 2770 6071	**Quote Date**	22-06-2020	
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 Order Value . . .	**1,680.00**

Rupees : One Thousand Six Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Lotus' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	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	Nil
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
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Lepakshi Tarpaulin Industries***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SOVLLP	Date:	20.06.2020
Site & Phase :	HO	Time:	11:40 am
Supplier		Req. No.	16263
Material required before date: Urgent		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	RAIN COATS SET	STD	04	NOS		
2	68,165					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR SURYANARAYANA ENGINEER & SRINIVAS MAINTENANCE STAFF ENGINEER ,elctricians -2nos HO PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	20-06-2020	Sign. & Date	APPROVED BY 20 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

10379

No. : **PUR/~~10380~~**
Ref.: **1430 dt. 26-Jun-2020**

Dated : **10-Jul-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: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

Scanned
Upto 10

PURCHASE DIVISION
Advice for approval for credit to supplier

(26)

Date: 6/7/2020		Prepared by:	K. R. Charyulu
PO/WO no. 68249		PO / WO Date.	24/6/2020
Supplier Name	Lepakshi Tarpaulin Industries	PO/WO amount	1,680/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1430	26/6/2020	1,680/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,680/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	80648	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,680/-
Amount E – PO / WO value:				1,680/-
Amount F – Difference (A – E):				–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes – Rs. /- ☐ No~~
Payment - due date	13/7/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	[signature]		[signature]		
Date	6/7/2020	9/7					

APPROVED 09 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT

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

TAX INVOICE

Invoice No. : 1430

Date : 26/06/20

State Code	: 36

LEPAKSHI TARPAULIN INDUSTRIES

Lepakshi

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

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : Silver oak villas LLP.	Name :
Address : 5-4-187/38 U, 2ND Floor, M.G. ROAD, SEC-BAD-03	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36ADBFS3288A2Z7.	GSTIN/UIN :
P.O. No. & Dt. 68249/155815/ - 24/06/20.	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1)	6201	Rain Coats	4	400		1600	2.5%	40	2.5%	40		
			TOTAL			1600	+	40	+	40	=	1680/-

INWARD WITH TIME:
Inward No. 14408 Dt: 01/7/20
MRN No: 80648 Dt: 1/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

(Rupees : in words One thousand Six-hundred Eighty only. only

67089 4/7/20

E-way Bill No. TOTAL INVOICE RS. 1680/-

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

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

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

Purchase Order

 24-06-2020 2:36:42 PM

68249
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, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.	**Doc Date**	24-06-2020	
	Quote No	Nil	
GSTIN 36ADOPN7656C1Z7 2770 6071	**Quote Date**	22-06-2020	
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 Order Value . . .	**1,680.00**

Rupees : One Thousand Six Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Lotus' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for QC staff use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Lepakshi Tarpaulin Industries*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SOVLLP	Date:	23-06-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155815
Material required before date:	30-06-2020	ID No.	57868

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety Shoes 68250	08	03	Pairs		
2	Safety Shoes	06	01	Pair		
3	Rain Coats 68249		04	Nos		
4						
5						
6						
8						
9						

Remarks: -For Qc Team purpose

Prepared By	G. Mona	Approved by	APPROVED BY
Sign.& Date	23-06-2020	Sign. & Date	24 JUN 2020 SOHAM MODI MANAGING DIRECTER

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

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

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

Remarks: -For Level markings and plastering purpose

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

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

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

10380

Purchase Voucher

No. : **PUR/~~10381~~**
Ref.: **163 dt. 27-Jun-2020**

Dated : **10-Jul-2020**

Party's Name: **SUP-Y.Pushpalatha**

Particulars	Amount
Gardending-COMP	**₹ 7,473.00**

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

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scanned Y2 Sign

(29)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/7/2020	Prepared by:	K. R. Chargula
PO/WO no.	67983168201	PO / WO Date.	22/15/6/2020
Supplier Name	Y. Pushpalatha	PO/WO amount	9,063/-
Firm/Company	SOV LLP	Project	SOV + HO.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	163	27/6/2020	7,473/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,473/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	80614	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,473/-
Amount E – PO / WO value:	9,063/-
Amount F – Difference (A – E):	1,590/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below~~)
Excess / short material received	~~□ Approved~~ – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes Rs._____/- □ No~~
Payment – due date	13/7/2020
Remarks:	short received

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

GSTIN: 36APYPY9568E1ZM | **TAX INVOICE** | Cell : 88978 95924

Composite Scheme

Y. PUSHPALATHA

GARDEN CONTRACTOR

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

M/s. Silver Oak Villass. LLP.
Cherlapally - Hyd.

Party's GSTIN

Sl.No. 163

Date 27/06/2020

P.O. No 67983+68201

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of plants & shaded grass		10+12 10 + Bags		7473	00
	67082 4/7/20					
	INWARD WITH TIME: Inward No. 1440 Dt: 29/6/20 MRN No: 80614 Dt: 30/6/20 Received By 80615 Sign: SILVER OAK VILLAS LLP					
	MRN no's: 80614, 80615					
			G.TOTAL		7473	00

Rupess inwords: Seven Thousand four Hundred Seventy Three only.

For Y. PUSHPALATHA

Authorised Signature

1 Cecalpinia plants – 10 x 65 = 650

2 shaded gress – 12 x 450 = 5400
bags

3 transport – 1000

7050
423

~~7477~~ 7473

Purchase Order

 23-06-2020 1:41:15 PM

68201
24.06.20 12:19:10

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			
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**	22-06-2020	
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 *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 Order Value . . .		**8,374.00**

Rupees : Eight Thousand Three Hundred Seventy Four Only.

Part received

Vide Bill No 163 Amount Rs 5,400/-
Balance has to be received Rs 2,974/-
6/7/2020.

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 Phone. Contact: Security 65908777, 9502288244 Sanjay
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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ____

Date : __/__/____

Requisition Form

ny Name:	Silver Oak Villas LLP	Date:	19.06.20
Phase :	Silver Oak Villas	Time:	12.00
plier		Req. No.	155805
aterial required before date:	Urgent	ID No.	57836

No	Description	Size	Quantity	Units	Inward No	Date
1	Golden Durantha		250	nos		
2	Shaded Grass 67201		12	Bags		
3		3' to 5'	100	nos		
4						
5						
6						
7						
8						
9						
10						
11						

Remarks:

Prepared By	Kiran kumar	Approved by	APPROVED BY 23 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	19.06.20	Sign. & Date	

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	25.09.19
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

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

Remarks: -

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

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

Purchase Order

 15-06-2020 3:39:39 PM

67983
03.06.20 12:48:15

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

Supplier Details			
Y PUSHPALATHA	**Doc No**	67983	16250
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	15-06-2020	
	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 Order Value . . .	**689.00**

Rupees : Six Hundred Eighty Nine Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	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	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name :

Date : __/__/____

Requisition Form

Company Name:	SOVLLP	Date:	11.06.2020
Site & Phase :	HO	Time:	16:40
Supplier		Req. No.	16250
Material required before date:	Urgent	ID No.	57640

No	Description	Size	Quantity	Units	Inward No	Date
1	CAESALPINIA TREES	STD	10	NOS		
2	107983					
3						
4						
5						
6				APPROVED		
7				16 JUN 2020		
8						
9				MINISH PARIKH MANAGER PROCUREMENT		
10						

Remarks : FOR PLOT NO -280, SERVANT QUARTER ,ISSUE PO TO Radhakrishna (Garden works)

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	11-06-2020	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

10381

No. : **PUR/~~10382~~**
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 Account 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

Scanned
UPS60

(27)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/7/2020		Prepared by:	K. R. Charyulu
PO/WO no. 68250		PO / WO Date.	24/6/2020
Supplier Name	Global Safety Solutions	PO/WO amount	1,680/-
Firm/Company	SOVLLP	Project	SOVLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1209	30/6/2020	1,680/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,680

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	80791	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,680/-
Amount E – PO / WO value:				1,680/-
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 bel~~ow)
Excess / short material received	□ ~~Approved – within~~ acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes – Rs._____/- □ No~~
Payment – due date	13/7/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]		
Date	6/7/2020	9/7					

APPROVED
09 JUL 2020
MINISH PARIKH

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)*

GLOBAL 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	Invoice No. **1209**	Dated **30-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3 & 4 IInd Floor, MG Road Secunderabad-500003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68250-155815**	Dated **24-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hillson Make Beston Safety Shoes** *6/1, 8/3*	64029990	5 %	**4 prs**	400.00	prs		**1,600.00**
	CGST@2.5%				*2.50*	*%*		**40.00**
	SGST@2.5%				*2.50*	*%*		**40.00**
	Total			**4 prs**				**₹ 1,680.00**

INWARD WITH TIME:
Inward No. 14429 Dt: 3/7/20
MRN No: 80771 Dt: 3/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67207
Date 6/7/20
Sign

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

INR One Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64029990	1,600.00	2.50%	40.00	2.50%	40.00	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 : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5 **DELIVERY CHALLAN** ✆ : +91 6281248297 +91 9581228898 +91 9502555088

GLOBAL SAFETY SOLUTIONS

GSS

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

PARTY GSTIN :

No. 1209 Date 20/06/2020

Against your order No. 68250-155815

Date 24/06/2020

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Hillson Boston Safety Shoes 6/1, 8/3	4 Prs	400/-		

DI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39549
Date 6/7
Sign.

INWARD WITH TIME:
Inward No. 14429 Dt: 3/7/20
MRN No: 8079 Dt: 3/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

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

Page(s) 1 Of 1 24-06-2020 2:36:42 PM

68250
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			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad	**Doc No**	68250	155815
	Doc Date	24-06-2020	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	17-06-2020	
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 Order Value . . .	**1,680.00**

Rupees : One Thousand Six Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	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	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SOVLLP	Date:	23-06-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155815
Material required before date:	30-06-2020	ID No.	57868

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety Shoes 68250	08	03	Pairs		
2	Safety Shoes	06	01	Pair		
3	Rain Coats 68249		04	Nos		
4						
5						
6						
7						
8						
9						

Remarks: -For Qc Team purpose

Prepared By	G. Mona	Approved by	
Sign.& Date	23-06-2020	Sign. & Date	APPROVED BY 24 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

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

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

Remarks: -For Level markings and plastering purpose

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

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