Purchase Voucher

SUP-Sai Lakshmi Enterprises 37-93/59/1,Madhuranagar Neredmet, Hyderabad State Name : Telangana, Code : 36	Invoice No. (1042) **PUR/[redacted]**	Dated **18-Jul-2020**
	Supplier's Ref. INV/2020-21/387 dt. 15-Jul-2020	Other Reference(s)
Consignee **Silver Oak Villas LLP** M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		

Sl No.	Particulars	Quantity	Rate	per	Disc. %	Amount
1	**Aggregate GST 5%**					**23,357.15**
2	**Input-CGST**					**583.93**
3	**Input-SGST**					**583.93**
4	*Less :* **OIE-Rounded Off**					**(-)0.01**
	Total					**₹ 24,525.00**

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

Indian Rupees Twenty Four Thousand Five Hundred Twenty Five Only

Company's GSTIN/UIN : **36AKBPG5049G1ZD**

for SUP-Sai Lakshmi Enterprises

Authorised Signatory

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	15/07/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/387
PAN	AKBPG5049G	**Reference No.**	-

Customer Name
SILVER OAK VILLAS LLP

Customer GSTIN
36ADBFS3288A2Z7

Billing Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana

Shipping Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana
36ADBFS3288A2Z7

Place of Supply 36-Telangana **Due Date** 15/07/2020

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1.	STONE DUST	25171020	240.00 OTH	22.50	0.00	5,142.86	128.57 @2.5%	128.57 @2.5%	0.00	5,400.00
2.	STONE DUST	25171020	240.00 OTH	22.50	0.00	5,142.86	128.57 @2.5%	128.57 @2.5%	0.00	5,400.00
3.	STONE DUST	25171020	610.00 OTH	22.50	0.00	13,071.43	326.79 @2.5%	326.79 @2.5%	0.00	13,725.00
				Total		**23,357.15**	**583.93**	**583.93**	**0.00**	**24,525.00**

Taxable Amount ₹ 23,357.15
Total Tax ₹ 1,167.86

Invoice Total ₹ 24,525.00

Total amount (in words) Twenty Four Thousand Five Hundred Twenty Five Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

10422

No. : **PUR/~~10424~~**
Ref.: **178 dt. 30-Jun-2020**

Dated : **20-Jul-2020**

Party's Name: **SP-Shreya Services**

Particulars		Amount
OERD-House Keeping Service	*9,820.00*	**₹ 9,673.00**
TDS-1.5% Contract	*(-)147.00*	

On Account of :

Being amount credited to Shreyas Services towards House Keeping Services vide bill no:178,dt:30-06-2020

Amount (in words) :

Indian Rupees Nine Thousand Six Hundred Seventy Three Only

for SP-Shreya Services

Prepared by: ramakrishna

Approved by

Receiver's Signature

BILL

Ph: +91 9849371442

SHREYAS SERVICES

To M/s.: Silver oak villas 22 P.G. Hills 280
5-4-187/3 & 4, Soham Mansion,
M.G. Road, Secunderabad - 500003.

GST No.

Bill No. : 178 Month: June 202

Date: 30.06.2020

GSTIN: 36ACIFS6178F2ZP

PAN NO: ACIFS6178F

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Housekeeping charges for the Month of ~~[illegible]~~ May 2020	—	—	9820/-

Rupees in words: Nine thousand eight hundred and twenty only.

Pay: 9820/-

Total Value	9820/-
Supervision@____%	—
Grand Total	9820/-

Terms & Conditions : The above bill should be paid 5th of the month

CHECKED
SECURITY/SUP.
By: .... Dt: 16/07/20

APPROVED BY
16 JUL 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

For SHREYAS SERVICES

Authorised Signatory

1-11-138/11, Begumpet, Hyderabad - 500 016. Email: shreyasservices.k@gmail.com

Sri [illegible] Services. Silver oak villas LLP (J. Hills)

Month of May 2020

1. Lakshmi (Sweeper) : 31 days : 8500/-

9 % Service uniform : 765/-

6 % Composite cost : 555/-

Grand total : 9820/-

Pay : 9820/-

CHECKED

SECURITY/SUP.

By: .... Dt: 16/07/22

Silver Oak Villas LLP
GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

10423

No. : **PUR/~~10425~~** Dated : **20-Jul-2020**
Ref.:

Party's Name : **CONT- Ashamol Basha**

Particulars		Amount
LSUD-Labour Charges	*12,000.00*	**₹ 30,000.00**
LSUD-Allowance for Equipment	*12,000.00*	
LSUD-Allowance for Consumables	*6,000.00*	

On Account of :

being amount creidted to ashamol basha towards 2nd floower Cr secation wall paints work done from 02/2/2020 to 8/2/2020

Amount (in words) :

Indian Rupees Thirty Thousand Only

for CONT- Ashamol Basha

Prepared by: sangeetha   Approved by   Receiver's Signature

Duplicate

Construction division.

Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		Date - site bills Register	
Company Name:	SOVLLP	Site:	Head Office II Floor (Rev.)
Name of Contractor	Ashamd Basha		
Nature of work	Painter		
Work done	From Date 02-02-2020	To Date	8-2-2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	II Floor CR Section	480.0 sft	8.50	Sft	4,080-00	
2.	(Walls)	224.0 sft	8.50	Sft	1,904-00	
3.		672.0	8.50	Sft	5,712-00	
4.		160.0	8.50	Sft	1,360-00	
5.	Columns	200.0	8.50	Sft	1,700-00	
6.	ceiling	1800.0	8.50	Sft	15,300-00	
7.						
8.						
9.						
10.						
11.	Total:				30,000-00	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 09/07/2020	Date: 09/07/20	Date:
Sign: [signature]	Sign: Jayaprada	Sign: [signature] APPROVED BY 11 JUL 2020 MANAGING DIRECTOR

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

Revised / Duplicate

ESTIMATE SHEET							
Company name		SOVLLP			Approved by:		
Project:		Soham Mansion (HO)			Sign:		
Work Description:		Estimation of painting work done at HO in 2nd floor			Checked by : T.Suryanarayana		
Prepared By		Suryanarayana.T			Date : 08.07.2020		
Date:		11.06.2020					
Contractor Name :		A.Basha					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Second floor CR section	For walls	480	Sft	8.50	4,080.00	
2			224	Sft	8.50	1,904.00	
3			672	Sft	8.50	5,712.00	
4			160	Sft	8.50	1,360.00	
5		Columns	200	Sft	8.50	1,700.00	
6		Ceiling	1,800.00	Sft	8.50	15,300.00	
7					Total Balance		30,056.00

Revised (Duplicate) bill of painter basha
HO painting 2nd floor

MEASUREMET SHEET										
Company Name:		SOVLLP			Approved by:					
Project:		Soham Mansion (HO)			Sign:					
Work Description:		Estimation of painting work done at HO in 2nd floor (Revised)								
Prepared By		Suryanarayana.T								
Date:		08.07.2020								
Contractor Name :		Basha								
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total	
1	II floor CR section Painting work	For walls	60.00	1.00	8.00	1.00	480.00	Sft		
2										
3			28.00	1.00	8.00	1.00	224.00	Sft		
4										
5		In toilets	14.00	1.00	8.00	6.00	672.00	Sft		
6			10.00	1.00	8.00	2.00	160.00	Sft		
7										
8		Columns	5.00	1.00	10.00	4.00	200.00	Sft		
9										
10		Ceiling	60.00	30.00	1.00	1.00	1,800.00	Sft		

...lier's Ref.
...3 dt. 22-Jun-2019

Printing
Printing

MEMO

	TO & REMARKS. Mant
...3/2020 Asheel	Respected MD sir,
	Estimation of
	painting bill as per our company rates. Painting asking
	Rs. 11 / sft. Please give permission and suggest me the rates, sir,
23/05/2020 Jayapradha	Respected sir as per circular rate. Reg : Estimate verified for your Approval sir.
	* Suggest on asking rate

Approved by:
Sign:

Quantity	Units	Rate	Amount
400.00	Sft	8.50	3,400.00
200.00	Sft	8.50	1,700.00
672.00	Sft	8.50	5,712.00
160.00	Sft	8.50	1,360.00
160.00	Sft	8.50	1,360.00
1,500.00	Sft	8.50	12,750.00
		Total Amount	26,282.00

Painting not done!

R. Up to 30,000/-

75% work done!

Last coat painting!

APPROVED BY
23 MAY 2020
MANAGING DIRECTOR

ESTIMATE SHEET							
Company name		SOVLLP			Approved by:		
Project:		Soham Mansion (HO)			Sign:		
Work Description:		Estimation of painting work done at HO in 2nd floor			Checked by : T.Suryanarayana		
Prepared By		Suryanarayana.T			Date : 08.07.2020		
Date:		11.06.2020					
Contractor Name :		Basha					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Second floor CR section	For walls	400	Sft	8.50	3,400.00	
2			200	Sft	8.50	1,700.00	
3			672	Sft	8.50	5,712.00	
4			160	Sft	8.50	1,360.00	
5		Columns	160	Sft	8.50	1,360.00	
6		Ceiling	1,500.00	Sft	8.50	12,750.00	
7					Total Balance		26,282.00

bill of painter basha

HO painting 2nd floor

MEASUREMET SHEET									
Company Name:		SOVLLP							
Project:		Soham Mansion (HO)							
Work Description:		Estimation of painting work done at HO in 2nd floor (Revised)				Approved by:			
Prepared By		Suryanarayana.T				Sign:			
Date:		08.07.2020							
Contractor Name :		Basha							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	II floor CR section Painting work	For walls	50.00	1.00	8.00	1.00	400.00	Sft	
2									
3			25.00	1.00	8.00	1.00	200.00	Sft	
4									
5		In toilets	14.00	1.00	8.00	6.00	672.00	Sft	
6			10.00	1.00	8.00	2.00	160.00	Sft	
7									
8		Columns	5.00	1.00	8.00	4.00	160.00	Sft	
9									
10		Ceiling	50.00	30.00	1.00	1.00	1,500.00	Sft	

Labour Charges

Ashamol.Basha
Chandiyanagar,Mallapur ,kushai guda
Hyderabad

Date: 09.07.2020

In favor of:	**SOVLLP**
Project / Site:	**HO**
Location:	**Kara bala Road, Ranigunj**
Type of Work:	**Painting at II floor**
Towards:	**Labour Charges**

S No.	Description	Amount
1.	Brief description of work done: Towards Labour work done at Head office painting of walls,Ceiling ,columns painting. Total Amount = Rs.30,000 /- Work Done: From: 2.02.2020 to 08.02.2020	Rs: 12,000.00 /-

Amount in words: Twelve Thousand Rupees only/-

Sign: ______________________

Allowance For Equipment

Ashamol.Basha
Chandiyanagar,Mallapur ,kushai guda
Hyderabad

Date: 09.07.2020

In favor of: **SOVLLP**
Project / Site: **HO**
Location: **Kara bala Road, Ranigunj**

Type of Work: **Painting at II floor**
Towards: **Allowance Equipment**

S No.	Description	Amount
1.	Brief description of work done: Towards work done at Head office painting of walls,Ceiling ,columns painting. Total Amount = Rs.30,000 /- Work Done: From: 2.02.2020 to 08.02.2020	Rs: 12,000.00 /-

Amount in words: Twelve Thousand Rupees only/-

Sign: ____________________

Allowance for Consumables

Ashamol.Basha
Chandiyanagar,Mallapur ,kushai guda
Hyderabad

Date: 09.07.2020

In favor of: **SOVLLP**
Project / Site: **HO**
Location: **Kara bala Road, Ranigunj**

Type of Work: **Painting at II floor**
Towards: **Consumables Charges**

S No.	Description	Amount
1.	Brief description of work done: Towards Labour work done at Head office painting of walls,Ceiling ,columns painting. Total Amount = Rs.30,000 /- Work Done: From: 2.02.2020 to 08.02.2020	Rs: 6,000.00 /-

Amount in words: Six Thousand Rupees only/-

Sign: ____________________

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

CONT-A.Basha
Ledger Account

1-Apr-2020 to 8-Jul-2020

Page

Date		Particulars	Vch Type	Vch No.	Debit	Credi
2-5-2020	Cr	**(as per details)**	**Payment**	PAY/10118	5,000.00	
		TDS-1% Contract 50.00 Cr				
		BANK-Yesbank Rera Acct-009772400000040 4,950.00 Cr				
		On Account 5,000.00 Dr				
		Being amt neft to A.Basha towards painting work done at head office 2nd floor.				
					5,000.00	
	Dr	**Closing Balance**				5,000.0(
					5,000.00	**5,000.0(**

Note:- A.Basha debit Balance of Rupees
5000/-

ESTIMATE SHEET							
Company Name:		Soham Mansion Owners Association			Approved by:		
Project:		Soham Mansion (HO)			Sign:		
Work Description:		Estimation of painting done on second floor					
Prepared By		Akheel					
Date:		20.03,2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	
1.00	Second floor CR section Painting work	For walls	400.00	Sft	8.50	3,400.00	
			200.00	Sft	8.50	1,700.00	
		In toilets	672.00	Sft	8.50	5,712.00	
			160.00	Sft	8.50	1,360.00	
		Columns	160.00	Sft	8.50	1,360.00	
		Ceiling	1,500.00	Sft	8.50	12,750.00	
					Total Amount	26,282.00	

Painting not done!

R. Up to 30,000/-

75% work done!

Last coat painting!

APPROVED BY
23 MAY 2020
MANAGING DIRECTOR

MEASUREMET SHEET

Company Name: Soham Mansion Owners Association

Project: Soham Mansion (HO)

Work Description: Estimation of painting done on second floor

Prepared By Akheel

Date: 21.03.2020

Approved by:

Sign:

S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Second floor CR section Painting work	For walls	50.00	1.00	8.00	1.00	400.00	Sft	
			25.00	1.00	8.00	1.00	200.00	Sft	
		In toilets	14.00	1.00	8.00	6.00	672.00	Sft	
			10.00	1.00	8.00	2.00	160.00	Sft	
		Columns	5.00	1.00	8.00	4.00	160.00	Sft	
		Ceiling	50.00	30.00	1.00	1.00	1,500.00	Sft	

Jayamalli

23/05/2020

ESTIMATE SHEET							
Company Name:		Soham Mansion Owners Association		Approved by:			
Project:		Soham Mansion (HO)			Sign:		
Work Description:		Estimation of painting done on ~~second~~ Third floor					
Prepared By		Akheel					
Date:		20.03,2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1.00	Third floor lunch room Painting work	For walls	500.00	Sft	8.50	4,250.00	
			300.00	Sft	8.50	2,550.00	
		Ceiling	375.00	Sft	8.50	3,187.50	
						Total Amount	9987.5

Round off to 11,000/-
75% work done.
I coat pending!.

APPROVED BY
23 MAY 2020
MANAGING DIRECTOR

Payable
23/05/2020

MEASUREMET SHEET									
Company Name:		Soham Mansion Owners Association			Approved by:				
Project:		Soham Mansion (HO)			Sign:				
Work Description:		Estimation of painting done on ~~second~~ Third floor							
Prepared By		Akheel							
Date:		21.03.2020							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Third floor lunch room Painting work	For walls	25.00	1.00	10.00	2.00	500.00	Sft	
			15.00	1.00	10.00	2.00	300.00	Sft	
		Ceiling	25.00	15.00	1.00	1.00	375.00	Sft	

Jayapalle
23/05/2020

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

10424

No. : **PUR/~~10426-~~**
Dated : **22-Jul-2020**
Ref.: **12229 dt. 10-Jul-2020**

Party's Name: **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%	*39,266.00*	**₹ 46,334.00**
Input-CGST	*3,533.94*	
Input-SGST	*3,533.94*	
OIE-Rounded Off	*0.12*	

On Account of :
Being amount credited to Summit Sales LLP towards Purchase of Carpentry items vide invoice no:12229,dt:10-07-2020 & PO no:68485,dt:01-07-2020

Amount (in words) :
Indian Rupees Forty Six Thousand Three Hundred Thirty Four Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna
Approved by
Receiver's Signature

12

PURCHASE DIVISION
Advice for approval for credit to supplier

SC rd - 43721

Date:	11/7/20.	Prepared by:	SOWMYA
PO/WO no.	68485	PO / WO Date.	1/7/20
Supplier Name	SSllp.	PO/WO amount	2,71,015.32
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12229	10/7/20.	46,333.88
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			46,333.88

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10268	10/7/20	8108	☑ 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:	46,334
Amount E – PO / WO value:	2,71,015
Amount F – Difference (A – E):	– 2,24,681 /-
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	**18.7.2020**

Remarks: Part bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				T. Parakisha		
Date	11/7/20	21/7			22/7/20		

APPROVED 16 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 25 JUL 2020 JAYA PRAKASH Sr. Manager Accounts

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12229
Silver Oak Villas LLP	Invoice Date.	10-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68485
	PO Date.	01-07-2020
	Req ID	58006
	Req Date	27-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155828

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	10	2730.00	27,300.00	18	4,914.00
	26"x80", WPC pannel door with honey coamb filling						
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	6	541.00	3,246.00	18	584.28
3	2285 - Carpentry - hardware - SS Hinges - Others -	8302	40	218.00	8,720.00	18	1,569.60
	4"						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	39,266.00		7,067.88
	3,533.94	3,533.94	Total Invoice Amount	46,333.88		

Rupees : Fourty Six Thousand Three Hundred Thirty Three and Paise Eighty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67425
Date 13/7

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   04-Jul-20 4:38:39 PM

68485
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**	68485	155828
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Checked

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos *WPC pannel door with honey coamb filling*	20.00	3,444.00	0.00	18.00	81,278.40
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos *WPC pannel door with honey coamb filling*	4.00	3,360.00	0.00	18.00	15,859.20
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos *WPC pannel door with honey coamb filling*	20.00	2,798.00	0.00	18.00	66,032.80
4	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80", WPC pannel door with honey coamb filling*	10.00	2,730.00	0.00	18.00	32,214.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos Bal-6	54.00	541.00	0.00	18.00	34,472.52
6	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"* Bal-40	160.00	218.00	0.00	18.00	41,158.40
				Total Order Value . . .		**271,015.32**

Rupees : Two Lakh(s) Seventy One Thousand Fifteen and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 189+GST.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	One year on hardware material
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for 306,308,309, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

=> Part bill received of Rs. 2,08,82 (B.no: 12134, dt: 7/7/20) and bal. bill of Rs. 62,193/- to receivable.
10/7/20.

=> 2nd part bill received 46,33 (B.no. 12229, dt: 10/7/20) and bal. bill of Rs. 15,859/- to receivable.
16/7/20.

For *Silver Oak Villas LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

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

Requisition Form - WPC Panal Doors and hardware

Company	SOV LLP	Site & Phase	SOV
Req. no.	155828	Req. Date	26.06.20
Material required before	Urgent	ID no.	58006
Prepared by:	G. chandra kanth	Approved by (sign):	
Flat / Block no:			

Type A1 1100 Sft 2BHK Order Value:	4	Flats
Type A2 1100 Sft 2BHK Order Value:	0	Flats

S No.	Item Description	Units	Qty required for type B 1790 sft 2BHK flat	Qty required for type A 1620 sft 3BHK flat	3 BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38" x 80"	nos	-	-	-	4	-	-	-	-	-		
2	Panel Doors-32" x 82"	nos	-	5	-	4	20	-	20	364.44	33.87		
3	Panel Doors-32"x 80"	nos	-	1	-	4	4	-	4	71.11	6.61		
4	Panel Doors-26" x 82"	nos	-	5	-	4	20	-	20	364.44	33.87		
5	Panel Doors-26" x 80"	nos	-	3	-	4	10	-	10	177.78	16.52		
6	Mortise Lock	nos	-	-	-	4	-	-	-	-			
7	Cylindrical Locks	nos	-	14	-	4	54	-	54	-	-		
8	SS Hinges-4" with screws	nos	-	40	-	4	160	-	160	-	-		
9	Magnetic Door Stopper	nos	-	-	-	4	-	-	0	-	-		
	Total						268	-	268	977.78	90.87		

Pa

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.	10268
Silver Oak Villas LLP	DC Date.	10-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68485
	PO Date.	01-07-2020
	Req ID	58006
GSTIN : 36ADBFS3288A2Z7	Req Date	27-06-2020
	Loc Req No	155828

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	10
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	6
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SECBAD *
INWARD
No. 39781
Date
Sign. 15/7

INWARD WITH TIME:
Inward No. 14469 Dt: 16/7/20
MRN No: 81031 Dt: 16/7/20
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Silver Oak Villas LLP	Invoice No.	12229
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	10-07-2020
	PO No.	68485
	PO Date.	01-07-2020
	Req ID	58006
	Req Date	27-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155828

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80", WPC pannel door with honey coamb filling	4418	10	2730.00	27,300.00	18	4,914.00
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	6	541.00	3,246.00	18	584.28
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14469 Dt: 10/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	39,266.00	7,067.88
	3,533.94	3,533.94	Total Invoice Amount	46,333.88	

Rupees : Fourty Six Thousand Three Hundred Thirty Three and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

10425

Purchase Voucher

No. : **PUR/~~10427~~**
Ref.: **12228 dt. 10-Jul-2020**

Dated : **22-Jul-2020**

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

Particulars		Amount
Electrical GST 18%	*6,138.00*	**₹ 7,243.00**
Input-CGST	*552.42*	
Input-SGST	*552.42*	
OIE-Rounded Off	*0.16*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Electricals vide invoice no:12228, dt:10-07-2020 & PO no:68434,dt:30-06-2020

Amount (in words) :

Indian Rupees Seven Thousand Two Hundred Forty Three Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna   Approved by   Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

SC-rd-43719 11

Date:	11/7/20.	Prepared by:	SOWMYA
PO/WO no.	68434	PO / WO Date.	30/6/20
Supplier Name	SSllp.	PO/WO amount	16,899.96.
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12228	10/7/20.	7,242.84
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,242.84

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10267	10/7/20	81082	☑ 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:	7,242.84
Amount E – PO / WO value:	16,899.96.
Amount F – Difference (A – E):	-9,657

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	**18.7.2020**

Remarks: Final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 18 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		T. [signature]	[signature]	
Date	11/7/20.	21/7			22/7/20		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	12228
Silver Oak Villas LLP	Invoice Date.	10-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68434
	PO Date.	30-06-2020
	Req ID	58096
GSTIN : 36ADBFS3288A2Z7	Req Date	30-06-2020
	Loc Req No	155837

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		9	682.00	6,138.00	18	1,104.84
	Square						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,138.00		1,104.84
	552.42	552.42	Total Invoice Amount	7,242.84		

Rupees : Seven Thousand Two Hundred Fourty Two and Paise Eighty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67426 Date. 13/7 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-06-2020 4:36:15 PM

68434
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**	68434	155837
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**	19-10-2019	
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	4581 - Electrical - other - Gate lamp - NA - nos *Square* Bal. 9	21.00	682.00	0.00	18.00	16,899.96
				Total Order Value . . .		**16,899.96**

Rupees : Sixteen Thousand Eight Hundred Ninty Nine and Paise Ninty Six 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	Every week 20 nos delievery
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 V.no.88,22,23,50,19,37,67 fixing ppurpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

⇒ Part bill received of Rs. 9657/- and bal. bill of Rs. 7242/- to be receivable.
7/8/20

⇒ final bill received
16/9/20

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.	155837
Material required before date:	urgent	ID No.	58096

No	Description	Size	Quantity	Units	Inward No	Date
1	Gate lights	Std	40	Nos		
2						
3	68434					
4						
5						
6						
7						
8						
9						
10						

APPROVED
30 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: -For v no 88,22,23,50,19,37,67 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.	10267
Silver Oak Villas LLP	DC Date.	10-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68434
	PO Date.	30-06-2020
	Req ID	58096
GSTIN : 36ADBFS3288A2Z7	Req Date	30-06-2020
	Loc Req No	155837

	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		9
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 39780
Date
Sgn. 15/7

INWARD WITH TIME:
Inward No. 14468 Dt: 10/7/20
MRN No: 8103 Dt: 11/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Silver Oak Villas LLP	Invoice No.	12228
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	10-07-2020
	PO No.	68434
	PO Date.	30-06-2020
	Req ID	58096
	Req Date	30-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155837

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		9	682.00	6,138.00	18	1,104.84
	Square						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No: 14468 Dt: 15/7/20
GRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	6,138.00		1,104.84
	552.42	552.42	Total Invoice Amount	7,242.84		

Rupees : Seven Thousand Two Hundred Fourty Two and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

10426

Purchase Voucher

No. : **PUR/~~10428~~**
Ref.: **12227 dt. 10-Jul-2020**

Dated : **22-Jul-2020**

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

Particulars		Amount
Electrical GST 18%	*4,280.00*	**₹ 5,050.00**
Input-CGST	*385.20*	
Input-SGST	*385.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being amount credited to Summit Sales LLP towards Purchase of Electricals vide invoice no:12227, dt:10-07-2020 & PO no:68520,dt:01-07-2020

Amount (in words) :
Indian Rupees Five Thousand Fifty Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

10

Sc-id - 43718

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/7/20.	Prepared by:	SOWMYA
PO/WO no.	68520	PO / WO Date.	1/7/20
Supplier Name	ssllp.	PO/WO amount	61,938.20
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12227	10/7/20	5,050.40
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,050.40

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10266	10/7/20	81080	☑ 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:	5,050
Amount E – PO / WO value:	61,938
Amount F – Difference (A – E):	-56,888

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	**18.7.2020**

Remarks: Final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		T. Ravikrishna	[signature]	
Date	11/7/20	21/7			22/7/20		

APPROVED 18 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

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12227
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	10-07-2020
	PO No.	68520
	PO Date.	01-07-2020
	Req ID	58141
GSTIN : 36ADBFS3288A2Z7	Req Date	01-07-2020
	Loc Req No	155841

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	40	107.00	4,280.00	18	770.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,280.00		770.40
	385.20	385.20	Total Invoice Amount	5,050.40		

Rupees : Five Thousand Fifty and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67427 Date 13/7 Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 01-07-2020 4:45:46 PM

68520
02.07.20 12:12:26

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

Supplier Details			
Summit Sales LLP	**Doc No**	68520	155841
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2019	
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	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	60.00	30.00	0.00	18.00	2,124.00
2	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	100.00	57.00	0.00	18.00	6,726.00
3	4632 - Electrical - other - Modular Plate - 8way - nos *BP968H*	35.00	77.00	0.00	18.00	3,180.10
4	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	40.00	89.00	0.00	18.00	4,200.80
5	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	60.00	65.00	0.00	18.00	4,602.00
6	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	10.00	51.00	0.00	18.00	601.80
7	4795 - Electrical - other - Modular Telephone Jack - NA - Nos *B4900*	5.00	46.00	0.00	18.00	271.40
8	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	75.00	55.00	0.00	18.00	4,867.50
9	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	150.00	36.00	0.00	18.00	6,372.00
10	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	175.00	11.00	0.00	18.00	2,271.50
11	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	35.00	195.00	0.00	18.00	8,053.50
12	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	5.00	51.00	0.00	18.00	300.90
13	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	5.00	469.00	0.00	18.00	2,767.10
14	4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
15	4596 - Electrical - other - MCB - 16Amps - nos	40.00	107.00	0.00	18.00	5,050.40
16	4605 - Electrical - other - MCB - 6Amps - nos	25.00	107.00	0.00	18.00	3,156.50
17	4608 - Electrical - other - MCB Dummy - NA - nos	60.00	7.00	0.00	18.00	495.60
18	4780 - Electrical - conducting - PVC stripe connector - NA	75.00	15.00	0.00	18.00	1,327.50

For ***Silver Oak Villas LLP*** Accepted the above Terms And Conditions

Authorised Signatory For ***Summit Sales LLP***

01/07/2020 Partly received

Name : Name : Date : __/__/____

Purchase Order

	- nos					
19	4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
20	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	40.00	8.00	0.00	18.00	377.60
	Total Order Value . . .					**61,938.20**

Rupees : Sixty One Thousand Nine Hundred Thirty Eight and Paise Twenty Only.

Part received

Terms and Conditions :-

I st Bill No 12201 Amount Rs 35,217/-
II nd Bill No 12202 Amount Rs 21,670/-
balance has to be received Rs 5,051/-
11/7/2020

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.60,61,62,66,72 purpose.
Completion Date	Nil
Measurment	Nil
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 : __/__/____

Company		SOV LLP			Site & Phase		SOV			
Req No:-		155841			Req. Date		30-06-2020			
Material required before		03-07-2020			Approved by:					
Prepared by:		G.Mona			ID no.		58141			
Villa no:		**For V.no:-60,61,62,66,72**								
Type-A1 1100Sft 2BHK Villa		5	Villas							

S No.	Item Description	Units	Qty required for One Type-A 2040 sft 3BHK villa	Qty required for Type-A1 sft 2BHK villa	Qty required for Type-A- 2040 Sft 3BHK villa	Quantity Required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	2 Module plates	Nos	12.0	-	5.0	60.0	-	60.0		
2	6 Module plates	Nos	20.0	-	5.0	100.0	-	100.0		
3	8 Module plates	Nos	7.0	-	5.0	35.0	-	35.0		
4	AC Round sheets-3"	Nos	-	-	-	-	-	-		
5	40 Amps Isolator-4P	Nos	1.0	-	5.0	5.0	-	5.0		
6	25 Amps Change-over -2P	Nos	1.0	-	5.0	5.0	-	5.0		
7	16 Amps MCB	Nos	8.0	-	5.0	40.0	-	40.0		
8	6 Amps MCB	Nos	5.0	-	5.0	25.0	-	25.0		
9	MCB Dummys	Nos	12.0	-	5.0	60.0	-	60.0		
11	16 Amps Socket	Nos	8.0	-	5.0	40.0	-	40.0		
12	6 Amps Socket	Nos	12.0	-	5.0	60.0	-	60.0		
13	T.V Socket	Nos	2.0	-	5.0	10.0	-	10.0		
14	Telephone Socket	Nos	1.0	-	5.0	5.0	-	5.0		
15	16 Amps Switches	Nos	15.0	-	5.0	75.0	-	75.0		
16	6 Amps Switches	Nos	30.0	-	5.0	150.0	-	150.0		
17	Switches Dummy	Nos	25.0	-	5.0	125.0	-	125.0		
18	Fan Regulator	Nos	-	-	5.0	-	-	-		
20	Bell push	Nos	1.0	-	5.0	5.0	-	5.0		
21	Blank Plate single	Nos	10.0	-	5.0	50.0	-	50.0		
22	PVC Connectors-6Amps	Nos	15.0	-	5.0	75.0	-	75.0		
23	Insulation Tape	Boxes	4.0	-	3.0	20.0	-	20.0		
24	Fan Dimmer	Nos	7.0	-	5.0	35.0	-	35.0		
25	Round Sheets-6"	Nos	8.0	-	5.0	40.0	-	40.0		
26	Asbestos Sheet (2' x 2')	Nos	-	-	4.0	-	-	-		
			204.0					1,020.0		

68520

APPROVED
01 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	10266
Silver Oak Villas LLP	DC Date.	10-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68520
	PO Date.	01-07-2020
	Req ID	58141
	Req Date	01-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155841

	Description of Goods	HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39779 Date 15/7

INWARD ... Inward No. 1446 Dt: 16/7/20 MRN No: 81030 Dt: 11/7/20 Received By: Sign: SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12227
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	10-07-2020
	PO No.	68520
	PO Date.	01-07-2020
	Req ID	58141
GSTIN : 36ADBFS3288A2Z7	Req Date	01-07-2020
	Loc Req No	155841

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	40	107.00	4,280.00	18	770.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 1446 Dt: 16/7/20
GRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	4,280.00		770.40
	385.20	385.20	Total Invoice Amount	5,050.40		

Rupees : Five Thousand Fifty and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

10427

Purchase Voucher

No. : **PUR/~~10430~~**
Ref.: **685 dt. 15-Jul-2020**

Dated : **22-Jul-2020**

Party's Name: **CONT-Duguru Ramulu**

Particulars		Amount
LSUD-Labour Charges	*2,826.00*	**₹ 7,065.00**
LSUD-Allowance for Equipment	*2,826.00*	
LSUD-Allowance for Consumables	*1,413.00*	

On Account of :

Being amount credited to Duguru Ramulu towards Fitting charges of gates and railing and grills near villa no 25 park and 54 to 55,56,57 grills fitting work done from dt:01-06-2020 to dt:10-07-2020

Amount (in words) :

Indian Rupees Seven Thousand Sixty Five Only

for CONT-Duguru Ramulu

Prepared by: ramakrishna

Approved by

Receiver's Signature

TP: 7160 to 7167

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

Sl. No. – site bills register	685	Date - site bills Register	15/7/2020
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	D. Ramulu		
Nature of work	CH & Villas Railing work		
Work done	From Date 20-05-2020	To Date	24-06-2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Near Vno: 25 park	3.00	300.00	Nos	900.00	
2.	gate fitting charges	11.00	300.00	Nos	3300.00	
3.	Vno: 54, 55, 56, 57,	955.00	3.00	sft	2865.00	
4.	38, 39 grills					
5.	fitting charges					
6.						
7.						
8.						
9.						
10.						
11.	Total:				7,065.00/-	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 17/07/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
15 JUL 2020
PURUSHOTHAM
ASST. PROJECT MANAGER

APPROVED BY
17 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Bill for Labour Charges

D.Ramulu
China Cherlapalli

Date: 15-07-2020

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

Type of Work: Civil Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:fitting charges of gates and railing and grills near villa no 25 park and 54 to55,56,57 grills fitting done. **Total Amount:- 7,065.00/-**. Work Done from date: 01.06.20 to date:10.07.20	Rs.2,826/-.

Amount in words: Two Thousand Eight Hundred Twenty Six Only/-.

Sign: ____________________

Bill for Allowance for Equipment

D.Ramulu
China Cherlapalli

Date: 15-07-2020

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

Type of Work: Civil Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:fitting charges of gates and railing and grills near villa no 25 park and 54 to55,56,57 grills fitting done. **Total Amount:- 7,065.00/-.** Work Done from date: 01.06.20 to date:10.07.20	Rs 2,119/-

2826/-

Amount in words: Two Thousand One Hundred Nineteen Only/-

Sign: ______________________

Bill for Allowance for Consumables

D.Ramulu
China Cherlapalli

Date: 20.02.2020

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

Type of Work: Civil Work
Towards: Allowance consumables

S No.	Description	Amount	
1.	Brief description of work done: Towards:fitting charges of gates and railing and grills near villa no 25 park and 54 to55,56,57 grills fitting done. **Total Amount:- 7,065.00/-.** Work Done from date: 01.06.20 to date:10.07.20	Rs2,119/-	1,413

Amount in words: Two Thousand One Hundred Nineteen Only/-

Sign: ______________________

MEASUREMENT SHEET

Company Name:	SIlver Oak Villas LLP				Approved by:			
Project:	Silver Oak Villas				Sign:			
Work Description:	**villas and Club House railing work**							
Contractor Name	Duguru Ramulu							
Prepared By	B.Meenakshi							
Date:	13-07-2020							

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Near villa no.25 park gate	Fitting charges of gates	5.00	1.00	1.00	3.00	3.00	Nos	
									3.00
		Fitting charges of railing	9.00	1.00	2.25	8.00	8.00	Nos	
			12.00	1.00	2.25	2.00	2.00	Nos	
			14.00	1.00	2.25	1.00	1.00	Nos	
									11.00
2	Villa no.56,55 and 54	Grills fitting charges	6.00	1.00	4.00	18.00	432.00	sft	
			3.00	1.00	3.50	3.00	31.50	sft	
			2.00	1.00	2.00	9.00	36.00	sft	
			2.00	1.00	4.00	12.00	96.00	sft	
									595.50
3	Villa no.57	Grills fitting charges	6.00	1.00	4.00	3.00	72.00	sft	
			3.00	1.00	3.50	1.00	10.50	sft	
			2.00	1.00	2.00	3.00	12.00	sft	
			2.00	1.00	4.00	4.00	32.00	sft	
									126.50
4	Villa no.38	Grills fitting chargs	6.00	1.00	4.00	4.00	96.00	sft	
			3.00	1.00	3.50	1.00	10.50	sft	
			2.00	1.00	2.00	3.00	12.00	sft	
			2.00	1.00	4.00	1.00	8.00	sft	
									126.50
5	Villa no.39	Grills fitting chargs	6.00	1.00	4.00	3.00	72.00	sft	
			3.00	1.00	3.50	1.00	10.50	sft	
			2.00	1.00	2.00	2.00	8.00	sft	
			2.00	1.00	4.00	2.00	16.00	sft	
									106.50
							Total grills fitting		955.00

ESTIMATE SHEET

Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		villas and Club House railing work					
Name of the Contractor		Duguru Ramulu					
Prepared By		B.Meenakshi					
Date:		13-07-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Near villa no.25 park gate	Fitting charges of gates	3.0	Nos	300.0	900.00	
		Fitting charges of railing	11.0	Nos	300.0	3,300.00	
2	Villa no.56,55 and 54,57,38,39	Grills fitting charges	955.0	sft	3.0	2,865.00	
							7,065.00
		Total Amount in words: Seven Thousand Sixty Five Rupees Only					

Nagalaxmi
17/07/2020

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