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

Purchase Voucher

10434

No. : **PUR/~~10437~~**
Ref.: **155 dt. 5-Jun-2020**

Dated : 23-Jul-2020

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

Particulars	Amount
Gardending-COMP	**₹ 12,508.00**

On Account of :

Being amount credited to Y Pushpalatha towards Purchase of Carpet Grass vide invoice no:155,dt:05-06-2020 & PO no:65775/67329,dt:13-02-2020/26-05-2020

Amount (in words) :

Indian Rupees Twelve Thousand Five Hundred Eight Only

for SUP-Y Pushpalatha

Prepared by: ramakrishna

Approved by

Receiver's Signature

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

Purchase Voucher

10435

No. : **PUR/~~10438~~**
Ref.: **145 dt. 24-May-2020**

Dated : **23-Jul-2020**

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

Particulars	Amount
Gardending-COMP	**₹ 8,772.00**

On Account of :

Being amount credited to Y Pushpalatha towards Purchase of Plants vide invoice no:145,dt:24-05-2020 & PO no:65775/67329,dt:13-02-2020/26-05-2020

Amount (in words) :

Indian Rupees Eight Thousand Seven Hundred Seventy Two Only

for SUP-Y Pushpalatha

Prepared by: ramakrishna

Approved by

Receiver's Signature

ScanID -40159

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/6/20	Prepared by:	T. Bhasker
PO/WO no.	65775 / 67329	PO / WO Date.	13/2/20 / 26/5/20
Supplier Name	Y. Pushpalatha	PO/WO amount	5300 + 13250 = 1855.
Firm/Company	SOV LLP	Project	SOV IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	155	5/6/20	10800
2.	145	24/5/20	7950
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18550

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79666	☑ Yes ☐ No
2.			79667	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	708+775+6% = 1572/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	20122
Amount E – PO / WO value:	18550
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 be~~low)
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	26/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/6/20						

APPROVED
2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
2 5 JUL 2020
M. 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

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. Silveroak villas LLP
Cherlapally - Hyd.

Party's GSTIN

Sl.No. 155

Date : 05/06/2020

P.O. No. 67329+65775

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Carpet grass Suply -		500SFt + 500SFt		12508	00
			G.TOTAL		12.508	00

10,000/- cost of material
1800/- Transportation
11800/-
+6

MODI PROPERTIES
INWARD
No. 66196
Date 11/6/20

INWARD WITH TIME:
Inward No. 14271 Dt: 8/6/20
MRN No: 79 Dt: 8/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

67329 – MRN no: 79666 ✓ – 155 DC NO
65775 – MRN no: 79667 –

Rupess inwords: twelve Thousand five Hundred Eight only

For Y. PUSHPALATHA
ypltha
Authorised Signature

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 villas. LLP

Cheralapally, Hyd

Party's GSTIN

Sl.No. 145

Date : 24/05/2020

P.O. No. ~~66613~~ 67329

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Suply of plants –		100 NO		8772	00
			G.TOTAL		8,772	00

7500/- cost of material
775/- Transport
8275/-
+6%
497/-
8772/-

INWARD WITH TIME:
Inward No. 14176 Dt: 24/5/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

...ES PVT. LTD.
INWARD
No. 65752
Date 27/5/20
Sign
SEC'BAD

Rupess inwords: Eight Thousand Seven Hundred Seventy two only

For Y. PUSHPALATHA

Ypllu

Authorised Signature

Purchase Order

Page(s) 1 Of 1   14-02-2020 12:25:56 PM

65775
12.02.20 2:25:58

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**	65775	155418
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	13-02-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	13-02-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6016 - Miscellaneous - Carpet Grass - NA - sft	500.00	10.00	0.00	6.00	5,300.00
	Total Order Value . . .					**5,300.00**

Rupees : Five Thousand Three Hundred 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	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 V.no.17,19,22,23,24,25,26 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 : __/__/____

Estimate/Draft PO

Page(s) 1 Of 1 13-02-2020 2:49:54 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

Y PUSHPALATHA
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad

GSTIN 36APYPY9568E1ZM
8897895924

Doc No	65775	155418
Doc Date	13-02-2020	
Quote No	Nil	
Quote Date	13-02-2020	
SupplyType	Supply	

Kind Attn : Radha Krishna

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6016 - Miscellaneous - Carpet Grass - NA - sft	500.00	10.00	0.00	6.00	5,300.00
					Total Order Value . . .	**5,300.00**

Rupees : Five Thousand Three Hundred 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	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 V.no.17,19,22,23,24,25,26 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
14 FEB 2020
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Y PUSHPALATHA*

Name : ____________________

Name : ____________________

Date : __/__/____

Purchase Order

Page(s) 1 Of 1 26-05-2020 1:57:09 PM

67329
15.05.20 11:59:03

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

Supplier Details			
Y PUSHPALATHA	**Doc No**	67329	155728
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	26-05-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	20-05-2020	
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 *Silver Oak Plants 4 to 5'*	100.00	75.00	0.00	6.00	7,950.00
2	6016 - Miscellaneous - Carpet Grass - NA - sft	500.00	10.00	0.00	6.00	5,300.00
					Total Order Value . . .	**13,250.00**

Rupees : Thirteen Thousand Two Hundred Fifty 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	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 : __/__/____

Estimate/Draft PO

Page(s) 1 Of 1 21-05-2020 1:14:24 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			
Y PUSHPALATHA	**Doc No**	67329	155728
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	20-05-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	20-05-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Silver Oak Plants 4 to 5'*	100.00	75.00	0.00	6.00	7,950.00
2	6016 - Miscellaneous - Carpet Grass - NA - sft	500.00	10.00	0.00	6.00	5,300.00
				Total Order Value . . .		**13,250.00**

Rupees : Thirteen Thousand Two Hundred Fifty 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	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

Accepted the above Terms And Conditions
For ***Y PUSHPALATHA***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact - -

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	13-02-2020
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	155418
Material required before date:	14-02-2020	ID No.	55530

No	Description	Size	Quantity	Units	Inward No	Date
1	Korean Carpet Grass	4.5''x14'	500	Sft		
2	65775					
3						
4						
5						
6						
7						
[illegible]						
9						
10						

Remarks: - For V.no 17,19,22,23,24,25,26 Purpose.

Prepared By	G. suman	Approved by	
Sign.& Date	13-02-2020	Sign. & Date	

APPROVED BY
14 FEB 2020
SOHAM MODI
MANAGING DIRECTOR

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

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	20-05-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	155728
Material required before date:	25-05-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Silver oak plants		100	nos		
2	Shaded grass		500	sft		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: -For site use purpose

Prepared By	G.Mona	Approved by ✓	
Sign.& Date	20-05-2020	Sign. & Date	

23 MAY 2020

Silver Oak Villas LLP
GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

10436

No. : **PUR/~~10136~~**
Ref.: **683 dt. 15-Jul-2020**

Dated : **23-Jul-2020**

Party's Name : **CONT-Abdul Quadeer**

Particulars		Amount
LSRD-Labour Charges	*1,61,012.00*	**₹ 4,74,985.00**
LSRD-Allowance for Equipment	*1,61,012.00*	
LSRD-Allowance for Consumables	*80,506.00*	
Input-CGST	*36,227.70*	
Input-SGST	*36,227.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being amount credited to Abdul Quadeer towards False Ceiling work for club house I,II,III & IV floor work done from dt:25-05-2020 to dt:27-06-2020 vide invoice no:683,dt:15-07-2020

Amount (in words) :

Indian Rupees Four Lakh Seventy Four Thousand Nine Hundred Eighty Five Only

for CONT-Abdul Quadeer

Prepared by: ramakrishna

Approved by

Receiver's Signature

ABDUL QADEER

TAX INVOICE CASH / CREDIT

Cell : 9182242690

ABDUL QADEER

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works, Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL
Mode of Transport :
Product Reference No.
State : Telangana, State Code : 36

Invoice No. : 011
Invoice Date : 05/08/2020
Date of Supply :
PO No. & Date : 64335

Details of Receiver / Billed to :
Name : Silver oak villas LLP
Address :
Buyer GSTIN 36ADBFS3288A2Z7
State Telangana Code 36

Details of Delivery Address :
Name :
Address :
Buyer GSTIN
State Code

S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceiling club house 1st, 2nd, 3rd, And 4rth, floor		10,329.29	39	402,530.

Total Invoice Amount : (Inwords) Four lakhs Seventy four Thausand nine hundred Eighty five only

Total Amount Before Tax	402,530/-
Add CGST @ 9 %	36,227.7
Add SGST @ 9 %	36,227.7
Add IGST @ %	
Total Amount GST	72,455.4
Total Amount After Tax	4,74,985.4
GST Payable on Reverse Charge	

Goods once sold will not be taken back.
Our responsibility ceases once delivery made.

For **ABDUL QADEER**

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

Purchase Voucher

10437

No. : **PUR/~~10440~~**
Ref.: **035 dt. 23-Jul-2020**

Dated : **23-Jul-2020**

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

Particulars		Amount
Paints GST 18%	*49,500.00*	**₹ 58,410.00**
Input-CGST	*4,455.00*	
Input-SGST	*4,455.00*	

On Account of :

Being amount credited to Jyothiram towards Painting Work for Villa no:25 & 64 vide invoice no:035,dt:23-07-2020

Amount (in words) :

Indian Rupees Fifty Eight Thousand Four Hundred Ten Only

for CONT-Jyothiram

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID: 7155 to 7157

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

Sl. No. – site bills register	664	Date - site bills Register	24/06/2020
Company Name:	SoVLLP	Site:	SOV
Name of Contractor	Jyothiram		
Nature of work	Painting work		
Work done	From Date 4/5/2020	To Date 16/06/2020.	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Vno: 64 (Stage – I)	1100.00	18.00	sft	19,800.00	
2.	Vno: 64 (Stage-II)	1100.00	15.75	sft	17,325.00	
3.	Vno: 25 (Stage-III)	1100.00	11.25	sft	12,375.00	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				49,500.00/-	

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

Remarks :

Approved by	Approved by Design Team	Approved by M.D.
Date: 24 JUN 2020	Date: 10/07/2020	Date: 10 JUL 2020
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
10 JUL 2020
MANAGING DIRECTOR

Notes: ...ist be ...within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth works, ... 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.

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Painting Work					
Name of the Contractor		Jyothi ram					
Prepared By		G.chandra kanth					
Date:		24-06-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type A2	**V no: 64 (Stage I- 40%)**	1,100.00	sft	18.00	19,800.00	
		Simplex 2BHK					
2	Type A2	**V no: 64 (Stage II- 35%)**	1,100.00	sft	15.75	17,325.00	
		simplex- 2bhk					
3	Type A2	**Villa no: 25 (Stage III- 25%)**	1,100.00	sft	11.25	12,375.00	
		Simplex 2BHK					49,500.00
		Total Amount in words: Fourty Nine Thousand anf Five Hundered Rupees Only					

Nagalaxmi
10/07/2020

APPROVED BY
24 JUN 2020
K. PURSHOTHAM
ASST. PROJECT MA

GSTIN : 36ALMPG5350Q1ZJ **TAX INVOICE**

JYOTHIRAM GAIKWAD

Plot No. 43, Sy.No, Hyderguda Viliaga, Rajendranagar,
Ranga Reddy Dist, Telangana - 500 030

M/s Silver Oak VILLAS LLP

GST No. 36ADBFS328A2Z

Place Of Supply

Invoice No. : 035

Date : 23/07/2020

Work Order No :

S.No.	Particulars	HSN	Qty.	Unit Rs	Rate	AMOUNT Rs. Ps.
①	Painting work done for 64, 65 villas 25	9701	1 64 25	~~25%~~ 75% 25%	-	49,500/-

Bank Details

Bank : HDFC BANK
Branch : SD ROAD
A/C No. : 00421200053127
IFS Cord : HDFC 0000042

TOTAL	49,500/-
CGST @ %	4455
SGST @ %	4455
GRAND TOTAL	58410/-

Ruppes in word Thirty Eight Thousand four Hundred Ten Rupees/-

For **JYOTHIRAM GAIKWAD**

Authorised Signature.

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

10438

Purchase Voucher

No. : **PUR/~~10441~~**
Ref.: **036 dt. 23-Jul-2020**

Dated : 23-Jul-2020

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

Particulars		Amount
Paints GST 18%	*37,125.00*	**₹ 43,808.00**
Input-CGST	*3,341.25*	
Input-SGST	*3,341.25*	
OIE-Rounded Off	*0.50*	

On Account of :

Being amount credited to Jyothiram towards Painting Work for villa no:12,22 & 50 vide invoice no:036,dt:23-07-2020

Amount (in words) :

Indian Rupees Forty Three Thousand Eight Hundred Eight Only

for CONT-Jyothiram

Prepared by: ramakrishna

Approved by

Receiver's Signature

GSTIN : 36ALMPG5350Q1ZJ TAX INVOICE

JYOTHIRAM GAIKWAD

Plot No. 43, Sy.No, Hyderguda Villaga, Rajendranagar,
Ranga Reddy Dist, Telangana - 500 030

M/s Silver Oak villas

GST No. 36AOBFS328A2Z7

Place Of Supply

Invoice No. : 036

Date : 23/07/2020

Work Order No :

S.No.	Particulars	HSN	Qty.	Unit Rs	Rate	AMOUNT Rs. Ps.
①	Pointing work done for villas 12, 22, 50	9701	1	25/.	-	37,125

Bank Details

Bank : HDFC BANK
Branch : SD ROAD
A/C No. : 00421200053127
IF ord : HDFC 0000042

TOTAL	37,125
CGST @ %	3341
SGST @ %	3341
GRAND TOTAL	43,807

ord fourter three
Eight Hundred
les.

For **JYOTHIRAM GAIKWAD**

Authorised Signature.

ID: 7194 to 7196

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

Sl. No. – site bills register	678.	Date - site bills Register	08/07/2020.
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Jyothiram		
Nature of work	Painting work		
Work done	From Date 28/5/2020	To Date	26/6/2020.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Vno: 22 (stage-III)	1100.00	11.25	sft	12,375.00	
2.	Vno: 50 (stage-III)	1100.00	11.25	sft	12,375.00	
3.	Vno: 12 (stage-III)	1100.00	11.25	sft	12,375.00	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				37,125.00/-	

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: APPROVED BY 08 JUL 2020	Date: 15/07/2020	Date: APPROVED BY 16 JUL 2020
Sign: K. PURSHOTHAM ASST. PROJECT MANAGER	Sign: Nagalaxmi	Sign: 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 are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign.			
Work Description:		Painting Work							
Contractor Name		Jyothi Ram							
Prepared By		G.Mona							
Date:		08-07-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Type A1	V.NO.22(Stage III -25%)	1100.00	1.00	1.00	1.00	1,100.00	sft	
		Simplex- 2BHK							
2	Type A1	V.NO.50 (Stage III -25%)	1100.00	1.00	1.00	1.00	1,100.00	sft	
		Simplex- 2BHK							
3	Type A2	V.NO -12(Stage III -25%)	1100.00	1.00	1.00	1.00	1,100.00	sft	
		Simplex-2BHK							

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Painting Work					
Name of the Contractor		Jyothi Ram					
Prepared By		G.Mona					
Date:		08-07-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type A1	V.NO.22(Stage III -25%)	1,100.00	sft	11.25	12,375.00	
		Simplex- 2BHK					
2	Type A1	V.NO.50 (Stage III -25%)	1,100.00	sft	11.25	12,375.00	
		Simplex- 2BHK					
3	Type A2	V NO -12(Stage III -25%)	1,100.00	sft	11.25	12,375.00	
		Simplex-2BHK					
							37,125.00
		Amount in words: Thirty Seven Thousand One Hundered and Twenty Five Only/-					

Nagalaxmi
15/07/2020

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

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

Purchase Voucher

10439

No. : **PUR/1~~044~~2**
Ref.: **156 dt. 23-Jul-2020**

Dated : 23-Jul-2020

Party's Name: **CONT-Bohini Basappa**

Particulars		Amount
Paints GST 18%	*12,375.00*	**₹ 14,603.00**
Input-CGST	*1,113.75*	
Input-SGST	*1,113.75*	
OIE-Rounded Off	*0.50*	

On Account of :

Being amount credited to Bohini Basappa towards Painting Work for villa no:88 vide invoice no:156,dt:23-07-2020

Amount (in words) :

Indian Rupees Fourteen Thousand Six Hundred Three Only

for CONT-Bohini Basappa

Prepared by: ramakrishna

Approved by

Receiver's Signature

ISD: 7101

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

Sl. No. – site bills register	677.	Date - site bills Register	6/7/20
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Basappa.		
Nature of work	Painting		
Work done	From Date 9/5/20	To Date	10/6/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa-88 staging	1100	11.25	sft	12,375/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				12,375/-	

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

Remarks :

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

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

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 [illegible] 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.

MEASUREMENT SHEET									
Company Name:		SIlver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		**Painting Work**							
Contractor Name		Basappa							
Prepared By		B.meenakshi							
Date:		06-07-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Type A1	**V.NO.88 Stage III**	1100.00	1.00	1.00	1.00	1,100.00	sft	

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Painting Work					
Name of the Contractor		Basappa					
Prepared By		B.meenakshi					
Date:		06-07-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type A1	**V.NO.88 Stage III**	1,100.00	sft	11.25	12,375.00	
							12,375.00
		Total Amount in words:Tweleave Thousand Three Hundred Seventy Five Rupees Only					

Nagalaxmi
06/07/2020

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

: 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : ~~modi properties~~ Silver Oak villas LLP

Address :

GST IN : 36ADBFS3288A227 State ________ Code ______

Invoice No. 156

Invoice Date : 23/07/2020

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Painting work done in v.No:88	1100 Sft	11.25	12375	00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

SUB TOTAL	12375	00
DISCOUNT	~~1113.75~~	
Net Sale Value		
Add : CGST 9 %	1113	75
Add : SGST 9 %	1113	75
Add : IGST %	/	
GRAND TOTAL	14602	00

Total invoice amount in words : Fourteen Thousand Six hundred and Two only

Mode of Payment : Cash / Cheque No.

Bank ________ Date ________

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Signature

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

Purchase Voucher

10440

No. : **PUR/~~10443~~**
Ref.: **157 dt. 23-Jul-2020**

Dated : **23-Jul-2020**

Party's Name: **CONT-Bohini Basappa**

Particulars		Amount
Paints GST 18%	*24,750.00*	**₹ 29,205.00**
Input-CGST	*2,227.50*	
Input-SGST	*2,227.50*	

On Account of :

Being amount credited to Bohini Basappa towards Painting Work for villa no:36 & 40 vide invoice no:157,dt:23-07-2020

Amount (in words) :

Indian Rupees Twenty Nine Thousand Two Hundred Five Only

for CONT-Bohini Basappa

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID: 7123, 7124

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

Sl. No. – site bills register	654	Date - site bills Register	19/6/2020
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Basappa		
Nature of work	Painting work		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Vno:36 Stage-III	1100	11.25	sft	12,375.00/-	
2.	Vno:40 Stage-III	1100	11.25	sft	12,375.00/-	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				24,750.00/-	

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: 23 JUN 2020	Date: 25/06/202.	Date: 25 JUN 2020
Sign:	Sign: Nagalakshmi	Sign:

APPROVED BY
K. PURSHOTHAM
ASST. PROJECT MANAGER

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. Th[illegible] 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.

MEASUREMENT SHEET									
Company Name:		SIlver Oak Villas LLP							
Project:		Silver Oak Villas				Approved by:			
Work Description:		**Painting Work**				Sign:			
Contractor Name		Basappa							
Prepared By		G.Mona							
Date:		14.02.2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Type A1	**V.NO. 36 Stage III**	1100.00	1.00	1.00	1.00	1,100.00	sft	
2	Type A1	**V.NO. 40Stage III**	1100.00	1.00	1.00	1.00	1,100.00	sft	

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Painting Work					
Name of the Contractor		Basappa					
Prepared By		G.Mona					
Date:		14.02.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type A1	**V.NO. 36 Stage III**	1,100.00	sft	11.25	12,375.00	
2	Type A1	**V.NO. 40Stage III**	1,100.00	sft	11.25	12,375.00	
							24,750.00
		Total Amount in words:Twenty Four Thousand Seven Fifty Rupees Only					

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

Nagalaxmi
25/06/2020

B7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Silver Oak Villas LLP

Address :

GST IN : 36ADBFS3288A2Z7 State ______ Code ______

Invoice No. 157

Invoice Date : 23/07/2020

Order No. / D.C. No. ______

Place of Supply : ______

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Final painting work done in	1100 sft	11.25/-	12375	00
2		V.No. 36 & 40	1100 sft	11.25/-	12375.	00
3						
4						
5						
6						
7						
8						
9						
10						
11						

SUB TOTAL	24750.	00
DISCOUNT	—	
Net Sale Value	—	
Add : CGST 9 %	2228.	00
Add : SGST 9 %	2228.	00
Add : IGST %	—	
GRAND TOTAL	29206	00

Total invoice amount in words : Twenty Nine thousand Two hundred and Six

Mode of Payment : Cash / Cheque No. ______

Bank ______ Date ______

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Signature

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

10441

[illegible]

Purchase Voucher

No. : **PUR/~~10444~~**
Ref.: **12266 dt. 14-Jul-2020**

Dated : **23-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
Paints GST 18%	*8,274.00*	**₹ 9,763.00**
Input-CGST	*744.66*	
Input-SGST	*744.66*	
OIE-Rounded Off	*(-)0.32*	

On Account of :

Being amount credited Summit Sales LLP towards Purchase of Paints vide invoice no:12266,dt:14-07-2020 & PO no:68805,dt:11-07-2020

Amount (in words) :

Indian Rupees Nine Thousand Seven Hundred Sixty Three Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID: 44034

14

Entered

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/7/20.	Prepared by:	SOWMYA
PO/WO no.	68805	PO / WO Date.	11/7/20
Supplier Name	SS llp.	PO/WO amount	9,763.32
Firm/Company	Bohini Basappa	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12266	14/7/20	9,763.32
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,763.32

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10304	14/7/20	81099	☑ 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:				9,763
Amount E – PO / WO value:				9,763
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	**18.7.2020**

Remarks:

APPROVED
22 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				T. Venkatesha		
Date	15/7/20	21/7			24/07/20		

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

#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

1 of 1 : 14-07-2020

Customer Details

Bohini Basappa
Sy No. 291, Cherlapally, Hyderabad

GSTIN : 36ARYBPB7461M1Z

Invoice No.	12266
Invoice Date.	14-07-2020
PO No.	68805
PO Date.	11-07-2020
Req ID	58427
Req Date	11-07-2020
Loc Req No	155866

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	275.80	8,274.00	18	1,489.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,274.00		1,489.32
	744.66	744.66	Total Invoice Amount	9,763.32		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 13-07-2020 11:13:24

68805
15.07.20 12:16:57

From Company : **Bohini Basappa**
#3-1-117/3/A,Chandiya Nagar,Mallapur,Hyderabad -500076
G S T No. : 36ARYBPB7461M1Z0

Supplier Details			
Summit Sales LLP	**Doc No**	68805	155866
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-07-2020	
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	6623 - Paints - Lappam - 30 Kgs - Bag	30.00	275.80	0.00	18.00	9,763.32
					Total Order Value . . .	**9,763.32**

Rupees : Nine Thousand Seven Hundred Sixty Three and Paise Thirty Two 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 club house purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Bohini Basappa***

Authorised Signatory

13/07/2020

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

ompany Name:	Basappa	Date:	10-07-2020
te & Phase :	SOV	Time:	14.05
upplier .		Req. No.	155866
laterial required before date:	28.07.2020	ID No.	58427

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek Lappam		30	bags		
2						
3	PO					
4						
5	68805					
6						
7						
8						
9						

APPROVED
13 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For club house purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	10-07-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.
Remarks bill should be in faver of basappa.

Company Name:		Date:	
Site & Phase :		Time:	
Supplier			
Material required before date:	Urgent	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.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2020

Customer Details
Bohini Basappa
Sy No. 291, Cherlapally, Hyderabad

GSTIN : 36ARYBPB7461M1Z

DC No.	10304
DC Date.	14-07-2020
PO No.	68805
PO Date.	11-07-2020
Req ID	58427
Req Date	11-07-2020
Loc Req No	155866

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30
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. SECBAD
INWARD
No. 39843
Date 17/7

INWARD WITH TIME:
Inward No. 14476 Dt: 14/7/20
MRN No: 8099 Dt: 14/7/20
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

1 of 1 : 14-07-2020

Customer Details

Bohini Basappa
Sy No. 291, Cherlapally, Hyderabad

GSTIN : 36ARYBPB7461M1Z

Invoice No.	12266
Invoice Date.	14-07-2020
PO No.	68805
PO Date.	11-07-2020
Req ID	58427
Req Date	11-07-2020
Loc Req No	155866

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	275.80	8,274.00	18	1,489.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,274.00		1,489.32
	744.66	744.66	Total Invoice Amount	9,763.32		

Rupees : Nine Thousand Seven Hundred Sixty Three and Paise Thirty Two 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

10442

Purchase Voucher

No. : **PUR/~~10445~~**
Ref.: **12265 dt. 14-Jul-2020**

Dated : 23-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
Steel GST 18%	*31,641.75*	**₹ 37,337.00**
Input-CGST	*2,847.76*	
Input-SGST	*2,847.76*	
OIE-Rounded Off	*(-)0.27*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Steel vide invoice no:12265,dt:14-07-2020 & PO no:68664,dt:07-07-2020

Amount (in words) :

Indian Rupees Thirty Seven Thousand Three Hundred Thirty Seven Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID: 44036

(13) Entered

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/7/20.	Prepared by:	SOWMYA
PO/WO no.	68664.	PO / WO Date.	27/7/20.
Supplier Name	SSllp.	PO/WO amount	37,337.
Firm/Company	Sov llp	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12265	14/7/20.	37,337
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,337.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Sov 3111r	10/7/20	80971	☑ 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:	37,337
Amount E – PO / WO value:	37,337
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	**18.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/7/20	21/7			24/7/20		

APPROVED
22 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/-

Recd
14/7/20

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver Oak Villas LLP
(Cherlapally)

Site:

DC No. : 3111
Date : 10/7/20
Vehicle No. : AP23X4931
P.O. / W.O. No. : 68664
P.O. / W.O. Date : 27/7/18

Sl. No.	PARTICULARS	Quantity
1	M.S. Gate : 5'x3' = 02 (N/01)	30.00 sft
2	M.S. Railing 9'.0 x 2'3' = 08 (,)	162.00 "
3	— do — 12'.0 x 2'3" = 02 (")	54.00 "
4	— do — 14' x 2'.3' = 01 (,)	31.50 "
5		
6		
7		
8		
9		
10		
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12		
13		
14		
15		
16		
17		
18		
19		277.50 Sft
20		

GSTIN :

Received the above materials in good condition.

Received by :

Date : 10/7/20

Stamp:

For **SUMMIT SALES LLP**

Authorised Signatory

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

1 of 1 : 14-07-2020

Customer Details
Silver Oak Villas LLP
Sy No. 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	12265
Invoice Date.	14-07-2020
PO No.	68664
PO Date.	07-07-2020
Req ID	58149
Req Date	01-07-2020
Loc Req No	155839

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		30	136.50	4,095.00	18	737.10
	5' x 3' - 02 nos						
2	8185 - Steel - other - MS Railing - NA - Sft		162	111.30	18,030.60	18	3,245.52
	9'0 x 2'3" - 08 nos						
3	8185 - Steel - other - MS Railing - NA - Sft		54	111.30	6,010.20	18	1,081.84
	12'0 x 2'3" - 02 nos						
4	8185 - Steel - other - MS Railing - NA - Sft		31.5	111.30	3,505.95	18	631.08
	14' x 2'3" - 01 no						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	31,641.75	5,695.54
	2,847.77	2,847.77	Total Invoice Amount	37,337.27	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 07-07-2020 3:46:21 PM

68664
06.07.20 2:23:37

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**	68664	155839
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-07-2018	
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	8184 - Steel - other - MS Gate - NA - Sft *5' x 3' - 02 nos*	30.00	136.50	0.00	18.00	4,832.10
2	8185 - Steel - other - MS Railing - NA - Sft *9'0 x 2'3" - 08 nos*	162.00	111.30	0.00	18.00	21,276.11
3	8185 - Steel - other - MS Railing - NA - Sft *12'0 x 2'3" - 02 nos*	54.00	111.30	0.00	18.00	7,092.04
4	8185 - Steel - other - MS Railing - NA - Sft *14' x 2'3" - 01 no*	31.50	111.30	0.00	18.00	4,137.02
					Total Order Value . . .	**37,337.27**

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

Terms and Conditions :-

Specification / Brand	All MS Sq.pipe should be 1 1/4"x 2.7mm & 10 mm thickness sq.rod,1/2" x 6mm flat. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 24/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
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	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Totlot 3 compound wall railing purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

08/07/2020

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

Page(s) 1 Of 1 07-07-2020 3:46:21 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

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68664	155839
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	27-07-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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					Total Order Value . . .	**37,337.27**

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Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Silver Oak Villas LLP***
Authorised Signatory

08/07/2020

Name : ____________

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

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver Oak Villas LLP (Cherlapally)

Site:

DC No. : 3111
Date : 10/7/20
Vehicle No. : AP23X4931
P.O. / W.O. No. : 68664
P.O. / W.O. Date : 27/7/18

Sl. No.	PARTICULARS	Quantity
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3	—do— 12'.0 x 2'3" = 02 (")	54.00 "
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18		
19		
20		277.50 Sft.

INWARD
No. 39690
Date 11/7

INWARD WITH TIME:
Inward No. 14465 Dt: 10/7/20
MRN No: 80971 Dt: 10/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

GSTIN :

Received the above materials in good condition.

Received by :

Date : 10/7/20

Stamp:

For **SUMMIT SALES LLP**

Authorised Signatory

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	30-06-2020
Site & Phase :	SOV	Time:	12.00
Supplier		Req. No.	155839
Material required before date:	04-07-2020	ID No.	58149

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Gates	5’x3’	02	Nos		
2	MS Railing Grills	9’x2’3”	08	Nos		
3	MS Railing Grills	12’x2’3”	02	Nos		
4	MS Railing Grills	14’x2’3”	01	Nos		
5						
6	68664					
7						
8						
9						
10						

APPROVED
04 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For totlot-3 compound wall railing purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	30-06-2020	Sign. & Date	

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