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

10465

Purchase Voucher

No. : **PUR/12468** Dated : **27-Jul-2020**
Ref.: **12357 dt. 17-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%	*7,339.00*	**₹ 8,660.00**
Input-CGST	*660.51*	
Input-SGST	*660.51*	
OIE-Rounded Off	*(-)0.02*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Carpentry items vide invoice no:12357,dt:17-07-2020 & PO no:68843,dt:14-07-2020

Amount (in words) :

Indian Rupees Eight Thousand Six Hundred Sixty Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

155861

(1) Scan ID 44349

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/7/20.	Prepared by:	SOWMYA
PO/WO no.	68843.	PO / WO Date.	14/7/20
Supplier Name	sslp.	PO/WO amount	9,527.3
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12357	17/7/20	8,660
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,660.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10390	17/7/20	81262	☑ 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:	8,660
Amount E – PO / WO value:	9,527.
Amount F – Difference (A – E):	867/-

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	**25.7.2020**

Remarks:_

Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 24 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	18/7/20	24/7			24/7/20		

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

#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.	12357
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	17-07-2020
	PO No.	68843
	PO Date.	14-07-2020
	Req ID	58454
GSTIN : 36ADBFS3288A2Z7	Req Date	13-07-2020
	Loc Req No	155861

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	12	142.00	1,704.00	18	306.72
3	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		6	125.00	750.00	18	135.00
4	2285 - Carpentry - hardware - SS Hinges - Others -	8302	20	218.00	4,360.00	18	784.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,339.00	1,321.02
	660.51	660.51	Total Invoice Amount	8,660.02	

Rupees : Eight Thousand Six Hundred Sixty and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 67653
Date 21/7

Purchase Order

 14-07-2020 4:44:09 PM

68843
15.07.20 12:16:57

n 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**	68843	155861
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-07-2020	
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	2100 - Carpentry - hardware - Fischer - 6mm - pkts	12.00	105.00	0.00	18.00	1,486.80
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	12.00	142.00	0.00	18.00	2,010.72
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8*	6.00	125.00	0.00	18.00	885.00
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	20.00	218.00	0.00	18.00	5,144.80
					Total Order Value . . .	**9,527.32**

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

Part received
Per Bill No 12357 Amount is 8,660/.
Balance has to be received is 867/.

✓
22/7/2020.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. 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 ***Summit Sales LLP***

Name : ____________ Date : __/__/__

Requisition Form

…ame:	SOVLLP	Date:	08-07-2020
…ase :	Silver Oak Villas	Time:	11.00
…r		Req. No.	155861
…rial required before date:	14-07-2020	ID No.	58454

…	Description	Size	Quantity	Units	Inward No	Date
1	Fischers	6mm	12	Boxes		
2	Fischers	5mm	12	Boxes		
3	SS Screws 68843		06	Packets		
4	SS Hinges		20	Nos		
5						
6						
7						
8						
9						
10						

Remarks: -For site use purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	08-07-2020	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.	10390
Silver Oak Villas LLP	DC Date.	17-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	68843
	PO Date.	14-07-2020
	Req ID	58454
GSTIN : 36ADBFS3288A2Z7	Req Date	13-07-2020
	Loc Req No	155861

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	12
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		6
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	20
5			
6			
7			
8			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39890 Date 20/7 Sign.

INWARD WITH TIME:
Inward No. 14497 Dt: 17/7/20
MRN No: 81262 Dt: 18/7/20
Received By Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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		
Silver Oak Villas LLP	Invoice No.	12357
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	17-07-2020
	PO No.	68843
	PO Date.	14-07-2020
	Req ID	58454
GSTIN : 36ADBFS3288A2Z7	Req Date	13-07-2020
	Loc Req No	155861

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	12	142.00	1,704.00	18	306.72
3	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		6	125.00	750.00	18	135.00
4	2285 - Carpentry - hardware - SS Hinges - Others -	8302	20	218.00	4,360.00	18	784.80
5							
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10							
11							
12							
13							
14							
15							

INWARD WITH TIME
Inward No. 1449 Dt: 17/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	7,339.00	1,321.02
	660.51	660.51	Total Invoice Amount	8,660.02	

Rupees : Eight Thousand Six Hundred Sixty and Paise 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

Purchase Voucher

10466

No. : **PUR/~~10469~~**
Ref.: **12361 dt. 18-Jul-2020**

Dated : 27-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
Tiles, Granite, Etc. GST 18%	*31,639.04*	**₹ 37,334.00**
Input-CGST	*2,847.51*	
Input-SGST	*2,847.51*	
OIE-Rounded Off	*(-)0.06*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Tiles items vide invoice no:12361, dt:18-07-2020 & PO no:67516,dt:27-05-2020

Amount (in words) :

Indian Rupees Thirty Seven Thousand Three Hundred Thirty Four Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

155744

3

Scan ID 44355

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/7/20.	Prepared by:	SOWMYA
PO/WO no.	67516.	PO / WO Date.	27/5/20.
Supplier Name	Ssllp.	PO/WO amount	65,335
Firm/Company	cosov llp	Project	cosov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12361	18/7/20.	37,334.07
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,334

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Vista 3033.	6/7/20	80842	☑ 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:	37,334
Amount E – PO / WO value:	65,335
Amount F – Difference (A – E):	28,001
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	**25.7.2020**
Remarks: Final bill received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 24 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Ramakrishna		
Date	20/7/20	24/7			24/7/20		

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/-

Recd 17/7/20

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.		DC No.	: 3033
		Date	: 06/07/2020
Site: Cherlapally		Vehicle No.	: AP07AF6351
		P.O. / ~~W.O.~~ No.	: 67516
		P.O. / ~~W.O.~~ Date	: 07/05/20

Sl. No.	PARTICULARS	Quantity
1	Kitchen dado Country Almond (10"x10")	68 Box
2		
3		
4		
5		
6		
7		
8		
9		
10	MRN	
11	81201	
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36ADBFS3288A0Z7

Received the above materials in good condition.

Received by : Naveen

Stamp: Naveen

Date : 06/07/20

For **SUMMIT SALES LLP**

Snehapriya

Authorised Signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12361
Silver Oak Villas LLP	Invoice Date.	18-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	67516
	PO Date.	27-05-2020
	Req ID	57159
GSTIN : 36ADBFS3288A2Z7	Req Date	26-05-2020
	Loc Req No	155744

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		68	465.28	31,639.04	18	5,695.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	31,639.04	5,695.04
	2,847.52	2,847.52	Total Invoice Amount	37,334.07	

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

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 67657
Date 21/7

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 28-05-2020 14:45:46

67516
23.05.20 2:03:42

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**	67516	155744
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-05-2020	
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	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	51.00	465.28	0.00	18.00	28,000.55
2	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	68.00	465.28	0.00	18.00	37,334.07
					Total Order Value . . .	**65,334.62**

Rupees : Sixty Five Thousand Three Hundred Thirty Four and Paise Sixty Two Only.

Partly bill : 11626 Dt : 10/6
Amt : 28000/-
17/6/20 Bal : 37334/-
Final bill received
Bill no 12961 Amount to 37,334/-
22/7/2020

Terms and Conditions :-

Specification /	All items shall be Nitco brand Rate per Sft is Rs. 40.04
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Flat no Villa nos-33-36 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req no 99385 tiles qty is also included in this PO.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Contact --

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Kitchen Dado					
Company	SOV LLP		Site & Phase	SOV	
Req. no.	155744		Req. Date	26.05.20	
Material required before	Urgent		ID no.	57159	
Prepared by:	G. chandra kanth		Approved by (sign):		
Flat / Block no:	V no 33,34,35,36				
Name of Supplier:-					
Type-B 1650 Sft 3BHK Order Value:	4	Flats			

S No.	Item Description	Units	Qty required for type-B villa-3BHK	Qty required for type-A villa-3BHK	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered	Inward No	Date
1	Country Rosso (Kithchen Dado)	Sft	-	150.00	150.00	150.00	4.00	600.00	600.00	[illegible]	
2	Country Almond (Utility) 6776	Sft	-	100.00	100.00	100.00	4.00	400.00	400.00		
3	Country Almond (Kithchen Dado)	Sft	-	100.00	100.00	100.00	4.00	400.00	400.00		
	Total								1,400.00		

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.	DC No. : 3033
	Date : 06/07/2020
Site: Cherlapally.	Vehicle No. AP07AF6351
	P.O. / ~~W.O.~~ No. : 67516
	P.O. / ~~W.O.~~ Date : 27/05/20

Sl. No.	PARTICULARS	Quantity
1	Kitchen dado Country Almond (12"x12")	68 Box
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39613 Date 7/7 Sign

INWARD WITH TIME: Inward No. 14935 Dt 6/7/20 MRN No: 60842 Dt 6/7/20 Received By: Sign SILVER OAK VILLAS LLP

GSTIN : 36ADBFS3288AQZ7

Received the above materials in good condition.

Received by : Naveen | Stamp: Nabeen

Date : 06/07/20

For **SUMMIT SALES LLP**

Snehapriya

Authorised Signatory

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

10467

Purchase Voucher

No. : **PUR/~~10470~~**
Ref.: **174 dt. 18-Jul-2020**

Dated : **27-Jul-2020**

Party's Name: **Kaveri Timber Depot**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*29,046.00*	**₹ 34,274.00**
Input-CGST	*2,614.14*	
Input-SGST	*2,614.14*	
OIE-Rounded Off	*(-)0.28*	

On Account of :

Being amount credited to Kaveri Timber Depot towards Purchase of Carpentry items vide invoice no:174,dt:18-07-2020 & PO no:68755,dt:10-07-2020

Amount (in words) :

Indian Rupees Thirty Four Thousand Two Hundred Seventy Four Only

for SUP-Kaveri Timber Depot

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scand
44328

(2)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/7/2020	Prepared by:	K. R. Chaguler
PO/WO no.	68755	PO / WO Date.	10/7/2020
Supplier Name	Kaveri Timber Depot	PO/WO amount	33,318/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	174	18/7/2020	34,274/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			34,274/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	81283	☐ ~~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:	34,274/-
Amount E – PO / WO value:	33,318/-
Amount F – Difference (A – E):	956/-

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	27/7/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	[signature]		T. Parakrishna		
Date	21/7/2020	22/7			24/7/20		

APPROVED
22 JUL 2020
MINISH PARIKH
[illegible] 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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

GST NO. 36AAFFK7078K1ZT

Subject to Hyderabad Jurisdiction

CASH / CREDIT MEMO

✆ : 040-27157218

Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.

Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No. 174

Date : 18/07/20

M/s. Silver Oak Villas LLP PO. 68755

5-4-187/3&4 IInd Floor M.G. Road Secunderabad) G.S.T No 36ADBF53288A2Z7

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs. Ps.
1)	2384 W.P.C (5X2½) 7' / 3½	2 / 2	1 set	3816/-	3816=00
2)	2387 W.P.C (4X2½) 7'-3" / 3'-0"	6 / 3	3 Set	2640/-	7920=00
3)	2389 W.P.C (4X2½) 7'-3" / 2'-6"	6 / 3	3 set	2580/-	8550=00
4)	2388 W.P.C (4X2½) 7' / 3'	2 / 2	1 set	3000/-	3000=00
5)	2390 W.P.C (4X2½) 7' / 2'-6"	4 / 4	2 Set	2880/-	5760=00
	TS08UE 4962		TOTAL		29046=00
	E. & O.E.		CGST	% 9%	2614=00
	Party GSTIN No.		SGST	% 9%	2614=00
			IGST	%	
	Way Bill No. :				
	Vehicle No. :		TOTAL AMOUNT GST		34274=00

INWARD WITH TIME:
Inward No. 14502 Dt: 18/7/20
MRN No: 81283 Dt: 18/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. INWARD No. 67624 Date 20/7/20 Sign

HDFC Bank
A/c. No. 50200005516244
IFSC Code : HDFC0000081
Branch : Himayathnagar

* Goods once sold will not be taken back.
* No claim will be admitted by us once goods delivered from our premises.
* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For **Kaveri Timber Depot**

Purchase Order

Page(s) 1 Of 1 11-07-2020 14:28:02

68755
08.07.20 3:08:59

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			
Kaveri Timber Depot	**Doc No**	68755	155856
Plot No. 2, Sy.no. 52 & 54, Road No.7, IDA Nacharam, Hyderabad - 500076.	**Doc Date**	10-07-2020	
	Quote No	Nil	
GSTIN 36AAFFK7078K1ZT	**Quote Date**	10-07-2020	
9441723939	**SupplyType**	Supply	

Kind Attn : Mr. Laxman Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	1.00	3,816.00	0.00	18.00	4,502.88
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	3.00	2,640.00	0.00	18.00	9,345.60
3	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft 6in - Nos	3.00	2,580.00	0.00	18.00	9,133.20
4	2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	1.00	3,000.00	0.00	18.00	3,540.00
5	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	2.00	2,880.00	0.00	18.00	6,796.80
					Total Order Value . . .	**33,318.48**

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

Terms and Conditions :-

Specification / Brand	All items shall be of WPC Door frame with maindoor section 5"x3" and internal frame section should ne 4"x 21/2", Rate per rft is Rs. 180 per maindoor and internal door Rs. 150 excluding GST
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in 5 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 as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for Villa No 128 purpose.
Completion Date	Nil
Measurment	Logs sizes will be paid as per standerd sizes.
Security	Nil
Remarks	Nil

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

Name : ____________

Accepted the above Terms And Conditions
For ***Kaveri Timber Depot***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 10-07-2020 14:57:50 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			
Kaveri Timber Depot	**Doc No**	68755	155856
Plot No. 2, Sy.no. 52 & 54, Road No.7, IDA Nacharam, Hyderabad - 500076.	**Doc Date**	10-07-2020	
	Quote No	Nil	
GSTIN 36AAFFK7078K1ZT	**Quote Date**	10-07-2020	
9441723939	**SupplyType**	Supply	

Kind Attn : Mr. Laxman Patel

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	1.00	3,816.00	0.00	18.00	4,502.88
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	3.00	2,640.00	0.00	18.00	9,345.60
3	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft 6in - Nos	3.00	2,580.00	0.00	18.00	9,133.20
4	2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	1.00	3,000.00	0.00	18.00	3,540.00
5	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	2.00	2,880.00	0.00	18.00	6,796.80
					Total Order Value . . .	**33,318.48**

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

Terms and Conditions :-

Specification / Brand	All items shall be of WPC Door frame with maindoor section 5"x3" and internal frame section should ne 4"x 21/2", Rate per rft is Rs. 180 per maindoor and internal door Rs. 150 excluding GST
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in 5 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 as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for Villa No 128 purpose.
Completion Date	Nil
Measurment	Logs sizes will be paid as per standerd sizes.
Security	Nil
Remarks	Nil

APPROVED BY
10 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

10/7/20

For *Silver Oak Villas LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Kaveri Timber Depot*

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

Requisition Form - Door Frames				
Company	Silver Oak Villas LLP		Site & Phase	SOV
Req. no.	155856		Req. Date	08-07-2020
Material required before	11-07-2020		ID no.	58337
Prepared by:	G. Mona		Approved by (sign):	
Flat / Block no:	For v no: 128			
Material :-	Door Frames (WPC)			
Type A 1210 Sft 3BHK Order Value:	1	Villas		
Type B 1010 Sft 2BHK Order Value:	0	Villas		
Electrical duct doors	0			

S No.	Item Description	Units	Qty required for Type B 1210 Sft 3BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00	0.00	0.00	1.00	1.00	0.00	1.00
2	Door frame 7' 3"x 3' without threshold	Nos	3.00	0.00	0.00	1.00	3.00	0.00	3.00
3	Door frame 7' 3" x 2'6" without threshold	Nos	3.00	0.00	0.00	1.00	3.00	0.00	3.00
4	Door frame 7' x 3' with threshold	Nos	1.00	0.00	0.00	1.00	1.00	0.00	1.00
5	Door frame 7' x 2'6" with threshold	Nos	2.00	0.00	0.00	1.00	2.00	0.00	2.00
	Total						10.00	0.00	10.00

5877

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	2.00	0.00	2.00	1.49		
2	Main door top /bottom 4' X 5" X 3"	Nos	2.00	0.00	2.00	0.82		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	14.00	0.00	14.00	6.97		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	3.00	0.00	3.00	0.62		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	5.00	0.00	5.00	1.20		
6	Other door sides 5' X 4" X 2 1/2"	Nos	4.00	0.00	4.00	0.12		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	4.00	0.00	4.00	0.07		
8	Fish Tail Holdfast	Nos	30.00	0.00	30.00			
9	Wooden Screw 30 X 8 MM	Box	1.00	0.00	1.00			
10	Nails 2"	Kg	1.00	0.00	1.00			
	Total		66.0	0.0	66.0	11.3		

Note: Round of nails to the nearest kg.

6874

APPROVED BY
10 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

10468

Purchase Voucher

No. : **PUR/~~10471~~**
Ref.: **324 dt. 13-Jul-2020**

Dated : **28-Jul-2020**

Party's Name: **SUP-Sri Laxmi Enterprises**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*1,10,409.00*	**₹ 1,33,283.00**
OE-Transportaion Charges @18%	*2,542.37*	
Input-CGST	*10,165.62*	
Input-SGST	*10,165.62*	
OIE-Rounded Off	*0.39*	

On Account of :

Being amount credited to sri laxmi enterprises towards purchase of Tiles vide Invoice no : 324 dt 13.07.2020 and PO. No : 68694 dt 07.07.2020

Amount (in words) :

Indian Rupees One Lakh Thirty Three Thousand Two Hundred Eighty Three Only

for SUP-Sri Laxmi Enterprises

amakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/7/2020	Prepared by:	K. R. Chaganlu
PO/WO no.	68694	PO / WO Date.	7/7/2020
Supplier Name	Sri Laxmi Enterprises	PO/WO amount	1,26,813/-
Firm/Company	SOVLL 2	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	324	13/7/2020	1,30,284/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,30,284/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	81114	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B – Other Credits :	Transport charges	2,999/-
Amount C – Other Debits :		—
Amount D (D=A+B-C) – Amount to be credited to the supplier:		1,33,283/-
Amount E – PO / WO value:		1,26,813/-
Amount F – Difference (A – E):		3,471/-

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	Advance paid
Remarks: due to po rate difference	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]		[signature]	[signature]
Date	21/7/2020	23/7	23/07/2020	24 JUL 2020			05 AUG 2020

APPROVED BY 24 JUL 2020 SOHAM MODI MANAGING DIRECTOR

APPROVED BY 05 AUG 2020 M. SATYA 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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Laxmi Enterprises 3-4-488, Opp Reddy Womens College Narayanaguda,Hyderabad-500027 Ph-040-66100134,9000420138 GSTIN/UIN: 36AGFPP1664E1ZG State Name : Telangana, Code : 36 E-Mail : srilaxmienterprises333@gmail.com	Invoice No. **324**	Dated **13-Jul-2020**
	Delivery Note **324**	Mode/Terms of Payment **Credit**
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3 & 4,11nd Floor, M.G.Road,Secunderabad-500003. Delivery at :Silver Oak Villas Phase-IX, Sy No.291,Cherlapally,Hyderabad,Next to Govt of Ind GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68694**	Dated **7-Jul-2020**
	Despatch Document No. **324**	Delivery Note Date **13-Jul-2020**
	Despatched through	Destination **Sy No.291,Cherlapally,Hyd**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Johnson 600x600 Albito White Dc Prm**	6907	18 %	**135 Box**	683.00	Box	**92,205.00**
2	**Johnosn 300x600 Dig Barstow Dark Prm**	6907	18 %	**30 Box**	492.00	Box	**14,760.00**
	Johnosn 300x600 Dig Barstow H/L Prm	6907	18 %	**7 Box**	492.00	Box	**3,444.00**
							1,10,409.00
	Transportation Charges						**2,542.37**
	CGST 9						**10,165.63**
	SGST 9						**10,165.63**
	Round Off						**0.37**
	Total			**172 Box**			**₹ 1,33,283.00**

INWARD WITH TIME:
Inward No. 14477 Dt: 14/7/20
MRN No: 81114 Dt: 14/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67561 Date 17/7 Sign.

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

INR One Lakh Thirty Three Thousand Two Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6907	1,12,951.37	9%	10,165.63	9%	10,165.63	20,331.26
Total	**1,12,951.37**		**10,165.63**		**10,165.63**	**20,331.26**

Tax Amount (in words) : **INR Twenty Thousand Three Hundred Thirty One and Twenty Six paise Only**

Remarks:
Goods once sold will not be taken back or Exchanged

Company's VAT TIN : **36692452881**
Company's CST No. : **CST NO ABS/09/1/2234/98-99**

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

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **50200011182294**
Branch & IFS Code: **Barkatpura & HDFC0000562**

for Sri Laxmi Enterprises

Authorised Signatory

This is a Computer Generated Invoice

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1812 3236 6482** Generated Date:**13/07/2020 12:31 PM** Generated By: **36AGF PP166 4E1ZG** Valid Upto: **14/07/2020**

Mode: **Road** Approx Distance: **21km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 324 - 13/07/2020** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 36AGF PP166 4E1ZG SRI LAXMI ENTERPRISES TELANGANA :: Dispatch From :: 3-4-488 Opp.Reddy CollegeNarayanaguda Hyderabad IDA UPPAL,TELANGANA-500039	GSTIN : 36ADB FS328 8A2Z7 SILVER OAK VILLAS LLP TELANGANA :: Ship To :: SOHAM MANSION 5-4-187/3 AND 4 2ND FLOOR M.G ROAD SECUNDERABAD DELIVERY AT SY NO 291 CHERLAPALLY HYDERABAD,TELANGANA-501301

Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
6907	TILES & VETRIFIED TILES	172.00 BOX	112951.37	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **112951.37** CGST Amt ₹ **10165.62** SGST Amt ₹ **10165.62** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **133282.62**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 13/07/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UC8160	Hyderabad IDA UPPAL	13/07/2020 12:31 PM	36AGFPP1664E1ZG	-	-

181232366482

GST IN : 36AGFPP1664E1ZG **DELIVERY CHALLAN** **Ph : 66100134**

TIN : 36692452881

C.S.T.No.:ABS/09/1/2234/98-99

68694
155852

SRI LAXMI ENTERPRISES

Authorised Dealers : Johnson Glazed Tiles, Asian Tiles,
Jaquar Sanitary & Jaquar C.P. Fittings

3-4-488, Opp. Reddy Womens College, Narayanguda, Hyderabad - 500 027.

M/s. SILVER OAK VILLAS LLP **C. No.** 324

5-4-187/3 &4 IInd Floor, M.G. Road, SEC'BAD

D.ELAT : SILVER OAK Villas PHASE-IX CHERLAPALLY Date : 13/07/2020

GST NO: 36ADRFS3288A2Z7

Please receive the following materials despatched in good condition against your Order No.......................... Date........................ and return the duplicate challan duly signed.

PARTICULARS	Quantity	Unit	Approximate Value
1. H&R Jolson 600x600 MARBONITE ALBITO WHITE Plus (PRM)	135 Boxs	x 805/94	
2 H&R Jolson 300x600 BARSTOW DARK (PM)	30 Boxs		
3 H&R Jolson 300x600 BARSTOW HL (PRM)	7 Boxs	x	580/56
	1		
	172 Boxs		
	10		

INWARD WITH TIME:
Inward No. 14477 Dt: 14/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39895
Date 20/7
Sign.

E & O E

Receiver's Signature

Mode of Supply
RR/LR No.
Dated
Subject to Hyderabad Jurisdiction only.

We are not responsible for any loss damage once the material has moved from our godown.

Purchase Order

 08-Jul-20 3:45:06 PM

68694
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			
Sri Laxmi Enterprises	**Doc No**	68694	155852
3-4-488, Opp.Reddy Womens College, Narayanguda, Hyderbad -500027	**Doc Date**	07-07-2020	
	Quote No	Nil	
GSTIN 36AGFPP1664E1ZG	**Quote Date**	13-03-2020	
66100134 9246150138	**SupplyType**	Supply	

Kind Attn : P.V.Hari Krishna Reddy

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	9068 - Tiles - Other - NA - Boxes *Albito white Plus-2'x2'*	135.00	683.00	0.00	18.00	108,801.90
2	9068 - Tiles - Other - NA - Boxes *Barstow dark-2'x1'*	30.00	394.00	0.00	18.00	13,947.60
3	9068 - Tiles - Other - NA - Boxes *Brastow HL-2'x1'*	7.00	492.00	0.00	18.00	4,063.92
					Total Order Value . . .	**126,813.42**

Rupees : One Lakh(s) Twenty Six Thousand Eight Hundred Thirteen and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the office dated 8-6-20, Johnson tiles, For 2'x2' rate per sft is Rs.49.15, 44.06,49.15,44.06, 61.01 For 1'x1'-Rs.29.68, 34, For 2'x1'Rs.42.37, GST extra 18% .
Payment Terms	50% advance payment along with PO
Tax	All taxes are included in above price.
Delivery Date	With in 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, form local godown as per actuals
Warranty	Nil
Advance Paid	Rs.63,406-00, Cheque no.................., Dated.................... of ....bank.
Other Terms	We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account, above order is for 1 villa , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Sri Laxmi Enterprises*

Name : ______________

Date : __/__/____

Estimate/Draft PO

 07-Jul-20 3:18:13 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			
Sri Laxmi Enterprises	**Doc No**	68694	155852
3-4-488, Opp.Reddy Womens College, Narayanguda, Hyderbad -500027	**Doc Date**	07-07-2020	
	Quote No	Nil	
GSTIN 36AGFPP1664E1ZG	**Quote Date**	13-03-2020	
66100134 9246150138	**SupplyType**	Supply	

Kind Attn : P.V.Hari Krishna Reddy

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9068 - Tiles - Other - NA - Boxes *Albito white Plus-2'x2'*	135.00	683.00	0.00	18.00	108,801.90
2	9068 - Tiles - Other - NA - Boxes *Barstow dark-2'x1'*	30.00	394.00	0.00	18.00	13,947.60
3	9068 - Tiles - Other - NA - Boxes *Brastow HL-2'x1'*	7.00	492.00	0.00	18.00	4,063.92
					Total Order Value . . .	**126,813.42**

Rupees : One Lakh(s) Twenty Six Thousand Eight Hundred Thirteen and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the office dated 8-6-20, Johnson tiles, For 2'x2' rate per sft is Rs.49.15, 44.06,49.15,44.06, 61.01 For 1'x1'-Rs.29.68, 34, For 2'x1'Rs.42.37, GST extra 18% .
Payment Terms	50% advance payment along with PO
Tax	All taxes are included in above price.
Delivery Date	With in 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, form local godown as per actuals
Warranty	Nil
Advance Paid	Rs.63,406-00, Cheque no.................., Dated.................... of ....bank.
Other Terms	We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account, above order is for 1 villa , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
-8 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

7/7/20

For *Silver Oak Villas LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sri Laxmi Enterprises*

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

Requisition Form -Tiles for club house

Company	Silver Oak Villas LLP	Site & Phase	SOV	
Req. no.	155852	Req. Date	04.07.2020	
Material required before	07.07.2020	ID no.	58273	
Prepared by:	K.Purshotham	Approved by (sign):		
Flat / Block no:	Club house			
		Remarks:-		
Order Value:	1 VIlla			

S No.	Item Description	Units	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered	Inward No	Date
1	Albito white plus tiles (2' X 2')	Sft	2,100.0	2,100.0	1.0	2,100.0	2,100.0	185	
2	Barstow Dark (2' X 1')	Sft	352.0	352.0	1.0	352.0	352.0	30	
3	Barstow H/L (2' X 1')	Sft	90.0	90.0	1.0	90.0	90.0	7	
	Total								

68699

11.62

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

Purchase Voucher

No. : **PUR/10469** Dated : **30-Jul-2020**
Ref.: **679 dt. 11-Jul-2020**

Party's Name: **CONT-Priyanka Devi**

Particulars		Amount
LSUD-Labour Charges	*64,470.00*	**₹ 1,61,174.00**
LSUD-Allowance for Equipment	*64,470.00*	
LSUD-Allowance for Consumables	*32,234.00*	

On Account of :

Being amount credited to Priyanka Devi towards tiles aying work and staircase granite fixing work at villa no:39,60,68 work done from dt:26-06-2020 to 08-07-2020

Amount (in words) :

Indian Rupees One Lakh Sixty One Thousand One Hundred Seventy Four Only

for CONT-Priyanka Devi

Prepared by: ramakrishna Approved by Receiver's Signature

TQ: 7222 to 7242

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

Sl. No. – site bills register	673.	Date - site bills Register	24/7/20
Company Name:	SOULLP	Site:	SOV
Name of Contractor	Priyanka Devi		
Nature of work	Tile work		
Work done	From Date 26/6/20	To Date	08/7/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.No - 39,60,68.					
2.	Skirting Bathroom					
3.	tile, Kitchen &					
4.	utility and					
5.	Staircase granite		1,61,174	rdsft	1,61,174/-	
6.	Kitchen platform,					
7.	maindoor granite					
8.	6" cladding work					
9.	and staircase floor					
10.	front path fixing.					
11.	Total:				1,61,174/-	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 04 JUL 2020	Date: 24/07/2020	Date: 24 JUL 2020
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY K. PURSHOTHAM ASST. PROJECT MANAGER

APPROVED BY SOHAM M. [illegible] MANAGING DIRECTOR

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

Bill for Labour Charges

Priyanaka devi
A.S Rao Nagar, Sainkpuri
Hyderabad

Date: 03-07-2020

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

Type of Work: Tile Laying work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Tiles laying work and staircase granite fixing work at vno39,60,68 Total amount =1,61,174/-. Work done From date :26.06.20 To date : 08.07.2020	Rs.64,470/-

Amount in words: Sixty Four Thousand Four Hundred Seventy Rupees Only/-

Sign: ____________________

Allowance for Equipment

Priyanaka devi
A.S Rao Nagar, Sainkpuri
Hyderabad

Date: 03-07-2020

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

Type of Work: Granite work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Tiles laying work and staircase granite fixing work at vno39,60,68 Total amount =1,61,174/-. Work done From date :26.06.20 To date : 08.07.2020	Rs.64,470/-.

Amount in words: Sixty Four Thousand Four Hundred Seventy Rupees Only/-

Sign: ____________________

Bill for Consumable Charges

Priyanaka devi
A.S Rao Nagar, Sainkpuri
Hyderabad

Date: 03-07-2020

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

Type of Work: Granite work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Tiles laying work and staircase granite fixing work at vno39,60,68 Total amount =1,61,174/-. Work done From date :26.06.20 To date : 08.07.2020	Rs32,234/-..

Amount in words: Thirty Two Thousand Two hundred Twenty Four Rupees Only/-

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		SIlver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Tile work							
Contractor Name		PRIYANAKA DEVI							
Prepared By		B.Meenakshi							
Date:		03.07.20							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V no 39,60,68	BUA 2040 Sft	1387.00	1.00	1.00	3.00	4,161.00	Sft	
	(3 BHK Villa)								4,161.00
		Skirting	367.20	1.00	1.00	3.00	1,101.60	Rft	
									1,101.60
2	Ceremic tiles for bathroom		180.00	1.00	1.00	9.00	1,620.00	sft	
		180 sft per toilet							1,620.00
3	Kitchen & Utility	Ceramic Tiles	60.00	1.00	1.00	3.00	180.00	sft	
									180.00
4	Stair Case Granite Fixing	Threads,Raisers	1.00	1.00	1.00	6.00	6.00	nos	
									6.00
5	Kitchen Platform Granite	Black Granite	1.00	1.00	1.00	3.00	3.00	LS	
		platform patti,edge polishing with chamfering sink cutting							3.00
6	Main Door Granite 6" cladding work	cutting and fixing and edge polishing	1.00	1.00	1.00	3.00	3.00	nos	
	with cutting								3.00
7	Stair case floor front side patti fixing	cutting and fixing and edge polishing	1.00	1.00	1.00	3.00	3.00	nos	
									3.00

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Tile work					
Name of the Contractor		PRIYANAKA DEVI					
Prepared By		B.Meenakshi					
Date:		03.07.20					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V no 39,60,68	BUA 2040 Sft	4,161.00	sft	13.00	54,093.00	
	(3 BHK Villa)						
		Skirting	1101.60	rft	13.00	14,320.80	
2	Ceremic tiles for bathroom		1,620.00	sft	16.00	25,920.00	
		180 sft per toilet					
3	Kitchen & Utility	Ceramic Tiles	180.00	sft	13.00	2,340.00	
4	Stair Case Granite Fixing	Threads,Raisers	6.00	Nos	8000.00	48000.00	
5	Kitchen Platform Granite	Black Granite	3.00	LS	2000.00	6000.00	
		platform patti,edge polishing with chamfering sink cutting					
6	Main Door Granite 6" cladding work	cutting and fixing and edge polishing	3.00	Nos	2750.00	8,250.00	
	with cutting						
7	Stair case floor front side patti fixing	cutting and fixing and edge polishing	3.00	Nos	750.00	2,250.00	
							1,61,174
	Total Amount inWords: One Lakh Sixty One Thousand One Hundred Seventy Four Rupees Only						

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

Nagalaxmi
24/07/2020

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

Purchase Voucher

No. : **PUR/10470**
Ref.: **693 dt. 20-Jul-2020**

Dated : **30-Jul-2020**

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

Particulars		Amount
LSUD-Labour Charges	*3,280.00*	**₹ 8,200.00**
LSUD-Allowance for Equipment	*3,280.00*	
LSUD-Allowance for Consumables	*1,640.00*	

On Account of :

Being amount credited to N Ramakrishna Reddy towards 6 sqmm cable laying work for villa no:08,14, 15,23,24,61,62,63,64,66,67,68 work done from dt:14-06-2020 to 15-07-2020

Amount (in words) :

Indian Rupees Eight Thousand Two Hundred Only

for CONT-N Ramakrishna Reddy

Prepared by: ramakrishna

Approved by

Receiver's Signature

Tds: 7208 to 7221

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

Sl. No. – site bills register	693	Date - site bills Register	20/7/2020
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	N. Ramakrishna Reddy.		
Nature of work	Electrical work		
Work done	From Date 14/06/2020	To Date	15/7/2020.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Vno: 8, 14, 15, 23,	12.00	600.00	Nos	7200.00	
2.	24, 61, 62, 63, 64,					
3.	66, 67, 68					
4.	(Stage-III)	2.00	500.00	Nos	1000.00	
5.	Vno: 67, 68					
6.						
7.						
8.						
9.						
10.						
11	Total:				8,200.00/-	

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: In previous bill for Vno: 67, 68 (Stage-III) has done but the amount was taken as 9000/- instead of 9500/-. In this bill remaining amount is added.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 20 JUL 2020	Date: 23/07/2020	Date:
Sign:	Sign: Nagalaxmi	Sign: W

APPROVED BY
K. PURSHOTHAM
ASST. PROJECT MANAGER

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Bill for Labour Charges

N. Rama Krishna
Mallapur
Hyderabad

Date:20-07-2020

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

Type of Work: Electrical
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- 6 sqmm cable laying work for villa no: 08, 14,15, 23, 24, 61,62,63,64,66,67,68 Total Amount: 8,200/- Work done from: 14-06-2020 to 15-07-2020	Rs.3,280/-.

Amount in words: Three Thousand Two Hundered and Eighty Rupees Only/-

Sign: ____________________

Allowance for Equipment

N. Rama Krishna
Mallapur
Hyderabad

Date:20-07-2020

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

Type of Work: Electrical
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- 6 sqmm cable laying work for villa no: 08, 14,15, 23, 24, 61,62,63,64,66,67,68 Total Amount: 8,200/- Work done from: 14-06-2020 to 15-07-2020	Rs.3,280/-.

Amount in words: Three Thousand Two Hundered and Eighty Rupees Only/-

Sign: ____________________

Bill for Consumable Charges

N. Rama Krishna
Mallapur
Hyderabad

Date:20-07-2020

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

Type of Work: Electrical
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- 6 sqmm cable laying work for villa no: 08, 14,15, 23, 24, 61,62,63,64,66,67,68 . Total Amount: 8,200/- Work done from: 14-06-2020 to 15-07-2020	Rs1,640/-.

Amount in words: One Thousand Six Humdered and Fourty Rupees Only/-

Sign: ____________________

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Electrical work							
Contractor Name		N.Rama Krishna Reddy							
Prepared By		G.Mona							
Date:		18-07-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	6sq.mm Armor cable laying work	Villa no: 08,14,15,23,24	1.0	1.0	1.0	1.0	12.0	Nos	
		61,62,63,64,66,67,68							
2	Stage-III	Villa No: 67, 68	1.0	1.0	1.0	1.0	2.0	Nos	
	(Wiring, final fittings like switches,DB,etc.,)								

Note: **In** previous bill for Stage-3 work for villa no: 67,68 the amount was taken as 9000 instead of 9500

In this bill we have added the remaining amount

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP				Approved by:	
Project:		Silver Oak Villas				Sign:	
Work Description:		Electrical work					
Name of the Contractor		N.Rama Krishna Reddy					
Prepared By		G.Mona					
Date:		18-07-2020					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	6sq.mm Armor cable laying work	Villa no: 08,14,15,23,24	12.0	Nos	600.0	7200.0	
		61,62,63,64,66,67,68					
2	Stage-III	Villa No: 67, 68	2.00	Nos	500.00	1000.00	
	(Wiring, final fittings like switches,DB,etc.,)						
							8,200.00
	Amount in Words:-Eight Thousand Two Hundered Rupees Only						
	67,68	the amount was taken as 9000 instead of 9500					
	In this bill we have added the remaining amount						

Nagalaxmi
23/07/2020

APPROVED BY
28 JUL 2020
K. PURSHOTHAM
ASST. PROJECT MANA...

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

Purchase Voucher

No. : **PUR/10471**
Ref.: **691 dt. 18-Jul-2020**

Dated : **30-Jul-2020**

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

Particulars		Amount
LSUD-Labour Charges	*42,716.00*	**₹ 71,192.00**
LSUD-Allowance for Equipment	*14,238.00*	
LSUD-Allowance for Consumables	*14,238.00*	

On Account of :

Being amount credited to K Sravan Kumar towards Cmpletion, coumns, brick, plastering kalai finishing & water proofing work done from dt:20-06-2020 to 15-07-2020

Amount (in words) :

Indian Rupees Seventy One Thousand One Hundred Ninety Two Only

for CONT-K Sravan Kumar

epared by: ramakrishna

Approved by

Receiver's Signature

ID: 7207

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

Sl. No. – site bills register	691	Date - site bills Register	18/7/2020.
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Sravan Kumar		
Nature of work	Civil work		
Work done	From Date 20/06/2020	To Date	14/7/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Vno: 186 to 205	365.00	35.00	sft	12,775.00	
2.	Rcc work					
3.	Brickwork (totlot-3)	850.81	10.00	sft	8,508.13	
4.	Plastering (totlot-3)	1282.50	15.00	sft	19,237.50	
5.	Kalaifinish (totlot-3)	482.50	12.00	sft	5,790.00	
6.	Vno: 95 (shabad stone	906.50	5.00	sft	4,532.50	
7.	laying on septic tank)					
8.	Waterproofing for sump	630.00	25.00	sft	15,750.00	
9.	Pipe fixing (totlot-3)	14.00	100.00	Nos	1,400.00	
10.	Vno: 214, 101 (gate fixing)	2.00	1600.00	Nos	3,200.00	
11.	Total:				71,193.00/-	

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 MD
Date:	Date: 23/07/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
24 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 are not required for turnkey jobs where guideline rates are clearly given.

Bill for Labour Charges
K..sravan kumar
VR Colony chinna cherlapalli

Date: 18-07-2020

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

Type of Work: Compound wall & civil work
Towards: Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion,columns, brick, plastering kalai Finishing & water proofing **Total Amount:-71,193/-** Work Done from date: 20-06-2019 to date: 15-07-2020	Rs.42,716.00/-

Amount in words:Fourty two Thousand Seven Hundred And Sixteen Rupees Only/-.

Sign: ______________

Bill for Allowances For Equipment
K.sravan kumar
VR Colony chinna cherlapalli

Date: 18-07-2020

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

Type of Work: Compound wall & civil works
Towards: Allowances Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion,columns, brick, plastering kalai Finishing & water proofing **Total Amount:-71,193/-** Work Done from date: 20-06-2019 to date: 15-07-2020	Rs.14238.00/-.

Amount in words: Fourteen Thousand Two Hundred and Thirty Eight Rupees Only/-.

Sign: ____________________

Bill for Allowances For consumables
K.sravan kumar
VR Colony chinna cherlapalli

Date: 18-07-2020

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

Type of Work: Compound wall & civil work
Towards: Allowances consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion,columns, brick, plastering kalai Finishing & water proofing **Total Amount:-71,193/-** Work Done from date: 20-06-2019 to date: 15-07-2020	Rs.14,238.00/-.

Amount in words: Fourteen Thousand Two Hundred and Thirty Eight Rupees Only/-.

Sign: ____________________

MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP				Approved by:			
Project:	Silver Oak Villas				Sign:			
Work Description:	civil works							
Contractor Name	Sravan							
Prepared By	J.Kiran kumar							
Date:	14-07-2020							

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Rcc	(columns laying , excavation & fixing)	1.00	1.00	5.00	47.00	235.00	Sft	
	vno 186 to 205 (villa boundary fixing puropse)	waist slab concreting work	3.25	10.00	1.00	4.00	130.00	Sft	
									365.00
2	Brick Work	compound wall planetery box	100.00	1.00	2.75	2.00	550.00	Sft	
	Tot lot-3 (childerns play area)	short wall	15.75	1.00	2.75	1.00	43.31	Sft	
			15.75	1.00	1.50	1.00	23.63	Sft	
			12.00	1.00	2.75	1.00	33.00	Sft	
			12.00	1.00	1.50	1.00	18.00	Sft	
			6.50	1.00	2.75	1.00	17.88	Sft	
		near weilding shead	30.00	1.00	5.50	1.00	165.00	Sft	
									850.81
3	Plastering	compound wall planetery box	100.00	1.00	2.50	5.00	1250.00	Sft	
	Tot lot-3 (childerns play area)	short wall	6.50	1.00	2.50	2.00	32.50	Sft	
									1282.50
4	kalai finishing	planetery box	96.50	1.00	2.50	2.00	482.50	Sft	
	Tot lot-3 (childerns play area)								482.50
5	shabad stone laying near vno.95	on septic tank	49.00	18.50	1.00	1.00	906.50	Sft	
									906.50
6	Sump water proofing work	near office building	14.00	11.00	1.00	1.00	154.00	Sft	
			12.00	9.00	1.00	1.00	108.00	Sft	
			14.00	1.00	4.00	2.00	112.00	Sft	
			11.00	1.00	4.00	2.00	88.00	Sft	
			12.00	1.00	4.00	2.00	96.00	Sft	
			9.00	1.00	4.00	2.00	72.00	Sft	
									630.00
7	pipe fixing (3"x3")	Tot lot-3 (childerns play area)	1.00	1.00	1.00	14.00	14.00	Nos	
	compound wall purpose								14.00
8	Gate fixing (24'x4')	Near vno.214	1.00	1.00	1.00	1.00	1.00	Nos	
		Near vno.101	1.00	1.00	1.00	1.00	1.00	Nos	
									2.00

ESTIMATE SHEET

Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		civil works					
Name of the Contractor		Sravan					
Prepared By		J.Kiran kumar					
Date:		14-07-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Rcc	(columns laying , excavation & fixing)	365.00	Sft	35.00	12,775.00	
	vno 186 to 205 (villa boundary fixing purопse)						
2	Brick Work	compound wall planetery box	850.81	Sft	10.00	8508.13	
3	Plastering	compound wall planetery box	1,282.50	Sft	15.00	19237.50	
	Tot lot-3 (childerns play area)						
4	kalai finishing	planetery box	482.50	Sft	12.00	5790.00	
	Tot lot-3 (childerns play area)						
5	shabad stone laying near vno.95	on septic tank	906.50	Sft	5.00	4532.50	
6	Sump water proofing work	near office building	630.00	Sft	25.00	15750.00	
7	pipe fixing (3"x3")	Tot lot-3 (childerns play area)	14.00	Nos	100.00	1400.00	
	compound wall purpose						
8	Gate fixing (24'x4')	Near vno.214	2.00	Nos	1600.00	3200.00	
		Near vno.101					
						Total	71,193
	Amt:- Seventy one Thousand One hundred and Ninty Three Rupess only						

Nagalaxmi
23/07/2020

APPROVED BY
JUL 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER