Silver Oak Villas LLP
GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

No. : **PUR/10479** Dated : **31-Jul-2020**
Ref.:

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

Particulars		Amount
LSRD-Labour Charges	*3,090.00*	**₹ 9,117.00**
LSRD-Allowance for Equipment	*3,090.00*	
LSRD-Allowance for Consumables	*1,546.00*	
Input CGST	*695.34*	
Input SGST	*695.34*	
OIE-Rounded Off	*0.32*	

On Account of :

being amount credited to Bhaijanath towards polishing work done at 28,25, and CA against invoice no 04 dt 23.7.2020

Amount (in words) :

Indian Rupees Nine Thousand One Hundred Seventeen Only

for CONT-Bhaijnath

Prepared by: sangeetha Approved by Receiver's Signature

JD: 7059 to 7061

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

Sl. No. – site bills register	651	Date - site bills Register	17-06-2020
Company Name:	SOVLLP	Site:	SOV.
Name of Contractor	Baijnath.		
Nature of work	Painting work		
Work done	From Date 5-05-20	To Date	10-06-20.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	villa 20.25 Painting	740	1.50	sft	1110/-	
2.	compound walls					
3.	Apartment gates	216	6	sft	1,296/-	
4.						
5.	villa 20-25 & 28	2	1,000	No,	2,000/-	
6.	maindoor Polish					
7.						
8.	office tabels	166	20	Rft	3,320/-	
9.						
10.						
11.	Total:				7,726/-	

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: 17 JUN 2020	Date: 18/06/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
18 JUN 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.

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Painting Work							
Contractor Name		Baijhanath							
Prepared By		J.Kiran Kumar							
Date:		09-06-2020							

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Primer Work	Villano 25 compond wall	50.00	1.00	5.00	1.00	250.00	Sft	
		Villano 6&16Rood compond wall	40.00	1.00	6.00	1.00	240.00	Sft	
		Villano 17&32Rood compond wall	38.00	1.00	6.00	1.00	250.00	Sft	
									740.00
2	Enamel paint	Appartment Gates	12.00	1.00	2.00	3.00	72.00	Sft	
		Office tablels	8.00	1.00	2.25	8.00	144.00	Sft	
									216.00
3	Melamine Polish	Villa no 25 & 28 Maindoor	1.00	1.00	1.00	2.00	2.00	Nos	
									2.00
4	polish work	Office tablels	17.00	1.00	1.00	8.00	136.00	Rft	
		Beds in model villa	15.00	1.00	1.00	2.00	30.00	Rft	
									166.00

ESTIMATE SHEET

Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Painting work					
Name of the Contractor		Baijhanath					
Prepared By		J.Kiran Kumar					
Date:		09-06--2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Primer Work	Villano 25 compond wall	740.00	Sft	1.50	1110.00	
		Villano 6&16Rood compond wall					
2	Enamel paint	Appartment Gates	216.00	Sft	6.00	1296.00	
		Office tablels					
3	Melamine Polish	Villa no 25 & 28 Maindoor	2.00	Nos	1000.00	2000.00	
4	polish work	Office tablels	166.00	Rft	20.00	3320.00	
		Beds in model villa					
						TOTAL	7,726
		Amt:-Seven Thousand Seven Hunderd And Twenty six Rupess only					

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

Nagalaxmi
18/06/2020

GSTIN : 36AZTPB5838K1ZS

TAX INVOICE

Cell : 9848758770

BAIJNATH

PAINTING WORKS

H.No. 29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad - 500 056.

To,
M/s. Silver oak Villas LLP

GSTIN 36 ADEFS 3288 A2Z7

Inv. No. : 004

Date : 23/7/2020

S.No.	PARTICULARS	SAC Code	Qty.	Rate	Amount Rs.	Ps.
1.	Polishing work done @ 28, 25 & CA		-	-	7726	00
		Total			7726 -	00
		CGST@		9%	695 -	34
		SGST@		9%	695 -	34
		IGST @				
		Grand Total			9116 -	68

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67750 Date 24/7 Sign.

Rupees in words ..... Nine Thousand one hundred and Sixteen .

For **BAIJNATH**

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10480** Dated : **31-Jul-2020**
Ref.: **12428 dt. 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
Doors, Door Franes & Hardware GST 18%	*28,224.00*	**₹ 33,372.00**
OERD-Hamali Charges	*57.60*	
Input-CGST	*2,545.34*	
Input-SGST	*2,545.34*	
OIE-Rounded Off	*(-)0.28*	

On Account of :
Being amount credited to Summit Sales LLP towards Purchase of Carpentry items & Hamali Charges vide invoice no:12428,dt:23-07-2020 & PO no:66326,dt:04-03-2020

Amount (in words) :
Indian Rupees Thirty Three Thousand Three Hundred Seventy Two Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

(11) Scan by
45709.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/7/20.	Prepared by:	SOWMYA
PO/WO no.	66326.	PO / WO Date.	4/3/20.
Supplier Name	SSllp.	PO/WO amount	5,15,069.
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12428	23/7/20.	33,372.29
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,372

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Sov 3122	20/7/20.	—	☑ 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:	33,372
Amount E – PO / WO value:	5,15,069.
Amount F – Difference (A – E):	38,663
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	31.7.2020
Remarks: part billed.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 30 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				APPROVED BY 05 AUG 2020 JAYAPRAKASH Manager Accounts
Date	24/7/20	30/7					

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

TAX INVOICE

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		
Silver Oak Villas LLP	Invoice No.	12428
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	23-07-2020
	PO No.	66326
	PO Date.	04-03-2020
	Req ID	55910
GSTIN : 36ADBFS3288A2Z7	Req Date	28-02-2020
	Loc Req No	155567

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		96	294.00	28,224.00	18	5,080.32
	71.50" x 47.50" - 3 track - 50 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		96	0.60	57.60	18	10.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	28,281.60		5,090.68
	2,545.34	2,545.34	Total Invoice Amount	33,372.29		

Rupees : Thirty Three Thousand Three Hundred Seventy Two and Paise Twenty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 67809 Date 27/7 SEC'BAD

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Recd 22/7/20

M/s Silver oak villas LLP Cherlapally	DC No. : 3122
	Date : 20/7/20
	Vehicle No. : AP15 05 UA 4757
Site:	P.O. / W.O. No. : 66326.
	P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Al. Sliding windows 6x4' - 04(Nos)	96.00 sft
2	Hamali chary.	96 sft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		96.00 sft

GSTIN :

Received the above materials in good condition.

Received by: [signature]

Stamp:

Date : 20/7/20

For SUMMIT SALES LLP.

Authorised Signatory

 04/03/2020 11:26:31 AM

Purchase Order

66326
27.02.20 12:59:21

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**	66326	155567
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 50 nos* 8 + 34 = 42 D Bal = 8 nos	1,179.50	294.00	0.00	18.00	409,192.14
2	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 49 nos*	188.16	472.50	0.00	18.00	104,908.61
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,367.66	0.60	0.00	18.00	968.30
					Total Order Value . . .	**515,069.05**

Rupees : Five Lakh(s) Fifteen Thousand Sixty Nine and Paise Five Only.

Part received

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included 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 V.no.50 to 68.
Completion Date	Work to be completed in 5days. 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	

Ist bill no 11453 Amount Rs 1,64,215/-
Balance has to be received Rs 3,50,854/-
5/6/2020

IInd Bill received . B.no: 11769 dt 18/6
3,78,818.52
Bal . Bill to be received.
27/6/20.

IIIrd . Bill No- 12428 dt - 23/7/20
Amt - 33,372
Sowjanya

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Purchase Order

...ion Form - Openable Aluminium Windows											
...ny	SOV LLP		Site&Phase	SOV							
...no.	155567		Req. Date	28.02.2020							
...terial required before	urgent		ID no.	55910							
...repared by:	G.chandrakanth		Approved by (sign):								
...lat / Block no:	**V.no 50 to 68**										
Name of the Supplier :-											
Type D 1605 Sft 3BHK Order Value:	19	Villas									
Type B 1790 Sft 2BHK Order Value:	0	Villas									
Type C 1605 3BHK Order Value:	0	Villas									

S No.	Item Description	Units	Qty required forType A 1620 Sft 3BHK flat	Qty required forType B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	(3 Track) Sliding Window 6' x 4'	No's	50		-	50	-	50		
2	Openable Windows (Ven) 2' x 2'	No's	49	-	-	49		49		
4	Openable Windows (Ven) 2' x 4'	No's	45	-	-	45	-	45		
5	Fixed Windows 3' x 4'	No's	20	-	-	20	-	20		
6	(3 Track) Sliding Window 3'X3'6"	No's	15	-	-	15	-	15		
	Total		179					179		
	Note:- W.Order to M.Sudharshan									

66326

66327

- 4 MAR 2020

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

Sov - 3122
20/7/20

#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.	12428
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	23-07-2020
	PO No.	66326
	PO Date.	04-03-2020
	Req ID	55910
	Req Date	28-02-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155567

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		96	294.00	28,224.00	18	5,080.32
	71.50" x 47.50" - 3 track - 50 nos 4						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		96	0.60	57.60	18	10.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14506 Dt: 26/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	28,281.60	5,090.68
	2,545.34	2,545.34	Total Invoice Amount	33,372.29	

Rupees : Thirty Three Thousand Three Hundred Seventy Two and Paise Twenty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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. :	3122
Date :	20/7/20
Vehicle No. :	AP15084A4757
P.O. / W.O. No. :	66326
P.O. / W.O. Date :	

Sl. No.	PARTICULARS	Quantity
1	Al. Sliding Windows 6x4 = 04(Nos)	96.00sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19	MRN not done due to PO closed/locked.	
20		96.00sft

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40001
Date 21/7
Sign.

INWARD WITH TIME:	
Inward No. 14507	Dt: 20/7/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

GSTIN :

Received the above materials in good condition.

Received by

Stamp:

Date : 20/7/20

For SUMMIT SALES LLP

B. Meenakshi

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10481** Dated : **31-Jul-2020**
Ref.: **173 dt. 21-Jul-2020**

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

Particulars	Amount
Gardending-COMP	**₹ 6,572.00**

On Account of :

Being amount credited to Y Pushpalatha towards Purchase of Carpet Gross vide invoice no:173,dt:21-07-2020 & PO no:68878,dt:16-07-2020

Amount (in words) :

Indian Rupees Six Thousand Five Hundred Seventy Two Only

for SUP-Y.Pushpalatha

Prepared by: ramakrishna Approved by Receiver's Signature

15 Scanned 44998

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/7/20	Prepared by:	SOWMYA
PO/WO no.	68878	PO / WO Date.	16/7/20
Supplier Name	Y. Pushpalatha	PO/WO amount	5,300
Firm/Company	ASOV Up	Project	ASOV Up.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	173	21/7/20	6,572
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,572 .

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81356	☑ 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:	6,572
Amount E – PO / WO value:	5,300
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	**1.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 30 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/7/20	30/7					

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

GSTIN: 36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 88978 95924

Y. PUSHPALATHA

GARDEN CONTRACTOR

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

M/s. Silver Oak villas LLP.

Cherlapally.

Party's GSTIN

Sl.No. 173

Date 21/07/2020

P.O. No. 68878

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of Carpet grass		500 sft		6,572	00
			G.TOTAL		6,572	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67726 Date 23/7 Sign.

INWARD WITH TIME: 12:38
Inward No. 1454 Dt: 22/7/20
MRN No: 8356 Dt: 22/7/20
Received By:
SILVER OAK VILLAS LLP

Rupess inwords: Six Thousand Five Hundred Seventy Two only.

For Y. PUSHPALATHA

Authorised Signature

Purchase Order

Page(s) 1 Of 1 22-07-2020 4:00:42 PM

68878
15.07.20 12:16:58

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**	68878	155867
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	16-07-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	16-07-2020	
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.95,88,36,41,25,40,09 work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Y PUSHPALATHA*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	13.07.20
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	155867
Material required before date:	16.07.2020	ID No.	58469

No	Description	Size	Quantity	Units	67818	Date
1	Korean Carpet Grass	2X1	500	Sft		
2	68878					
3						
4						
5						
6						
7						
8						
				W		

Remarks: - For 95,88,36,41,25,40,09 work Purpose.

Prepared By	G. Chandra kanth	Approved by	APPROVED BY 17 JUL 2020 MANAGING DIRECTOR
Sign.& Date	13.07.20	Sign. & Date	

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

Estimate/Draft PO

 16-07-2020 3:18:56 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**	68878	155867
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	16-07-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	16-07-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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 :-

APPROVED BY
17 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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.95,88,36,41,25,40,09 work 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 : __/__/____

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

Purchase Voucher

No. : **PUR/10482**
Ref.: **PS/20-21/219 dt. 20-Jul-2020**

Dated : **31-Jul-2020**

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

Particulars		Amount
Plumbing GST 18%	*956.03*	**₹ 1,128.00**
Input-CGST	*86.04*	
Input-SGST	*86.04*	
OIE-Rounded Off	*(-)0.11*	

On Account of :

Being amount credited to Praful Sanitary towards Purchase of Plumbing items vide invoice no:PS/20-21/219,dt:20-07-2020 & PO no:68941,dt:20-07-2020

Amount (in words) :

Indian Rupees One Thousand One Hundred Twenty Eight Only

for SUP-Praful Sanitary

Prepared by: ramakrishna

Approved by

Receiver's Signature

16

Scan PO
44997

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/20.	Prepared by:	SOWMYA
PO/WO no.	68941	PO / WO Date.	20/7/20
Supplier Name	Praful sanitary	PO/WO amount	1,128
Firm/Company	OSOV llp.	Project	OSOV llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/219.	20/7/20	1,128
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,128

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81372	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,128
Amount E – PO / WO value:				1,128
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	**1.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]		
Date	29/7/20	30/7					

MANAGER PROCUREMENT

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Buyer
Silver Oak Villas LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 219**	Dated **20-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **68941**	Dated **20-Jul-2020**
Despatch Document No. **Invoice**	Delivery Note Date **20-Jul-2020**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Pvc Long Bend**	3917	18 %	**1 No:**	66.70	No:	10 %	**60.03**
2	**Pvc Flush Tank (White)**	3922	18 %	**1 No:**	1,280.00	No:	30 %	**896.00**
								956.03
	Output CGST							**86.04**
	Output SGST							**86.04**
	Less : ***ROUNDING OFF***							**(-)0.11**
	Total			**2 No:**				**₹ 1,128.00**

INWARD WITH TIME: 16:30
Inward No. 14522 Dt: 22/7/20
MRN No: 8137 2 Dt: 22/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
67728
23/7/20

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Thousand One Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	60.03	9%	5.40	9%	5.40	10.80
3922	896.00	9%	80.64	9%	80.64	161.28
Total	**956.03**		**86.04**		**86.04**	**172.08**

Tax Amount (in words) : **Indian Rupees One Hundred Seventy Two and Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 20-07-2020 2:09:16 PM

68941
21.07.20 2:16:56

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

Supplier Details			
Praful Sanitary	**Doc No**	68941	155875
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	20-07-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	31-01-2018	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10185 - Plumbing - PVC - Elbow - NA - Nos *long bend*	1.00	60.00	0.00	18.00	70.80
2	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	1.00	1,280.00	30.00	18.00	1,057.28
	Total Order Value . . .					**1,128.08**

Rupees : One Thousand One Hundred Twenty Eight and Paise Eight Only.

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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 Villasno. 78 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

Req for Sanitary Material :-										
Company	SOV LLP		Site & Phase		SOV					
Req. no.	**155875**		Req. Date		16.07.20					
Material required before	Urgent		ID no.		58516					
Prepared by:.	G.chandra kanth		Approved by (sign):							
Flat / Block no:	**V.no 78**									
Name of the Supplier :-										
1100 Sft 2BHK Order Value:	1	Villas								
2040 Sft 3BHK Order Value:	1	Villas								

S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Sanitary Material											
1	EWC Set With Seat Cover ((Wall Hanging)	Nos	-	1.0	-	-	1.00	-	1.00		
2	Half Pedestal Wash Basins	Nos	-	2.0	-	-	2.00	-	2.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	3.0	-	-	3.00	-	3.00		
4	EWC Racg Bolts	Sets	-	2.0	-	-	2.00	-	2.00		
5	Wash basin waste coupling	Nos	-	2.0	-	-	2.00	-	2.00		
6	Wash basin racg bolt	Nos	-	2.0	-	-	2.00	-	2.00		
7	Indian Flush Tank with long Bend	Nos	-	1.0	-	-	1.00	-	1.00		
	Total		-	10	-		10	-	10		

~~6892~~

68941

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10483** Dated : **31-Jul-2020**
Ref.: **204 dt. 9-Jul-2020**

Party's Name: **Venkataramana Stationery & Binding Works**
1-5-85,
General Bazar
Secunderabad
GSTIN/UIN : **36AEJPP5811M1Z2**

Particulars		Amount
Consumables 18%	*1,600.00*	**₹ 1,888.00**
Input-CGST	*144.00*	
Input-SGST	*144.00*	

On Account of :

Being amount credited to Venkataramana Stationery & Binding Works towards Purchase of Consumable items vide invoice no:204,dt:09-07-2020 & PO no:68653,dt:17-06-2020

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Eighty Eight Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: ramakrishna Approved by Receiver's Signature

17

Scan ID
44995

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/7/2020		Prepared by:	K.R. Charyulu
PO/WO no.	68653	PO / WO Date.	17/6/2020
Supplier Name	Venkataramana Stationery And Binding Work	PO/WO amount	1,888/-
Firm/Company	SOV LLP	Project	SOV LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	204	9/7/2020	1,888/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			1,888/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	81374	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,888/-
Amount E – PO / WO value:	1,888/-
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes – Rs. ___ /-~~ □ No
Payment – due date	27/7/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/7/2020	30/7					

APPROVED
30 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/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/-

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To M/S. Silver Oak Villas LLP

GSTIN 36ADBFS3288A2Z7

Order No 68653 Date 9/7/2020

Delivery Challan No Date

Bill No. 204 Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	fruit Packing covers		20	80		1600			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

INWARD WITH TIME: 16:30
Inward No. 14521 Dt: 22/7/20
MRN No: 9374 Dt: 22/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

Rupees..

MODI PROPERTIES PVT. LTD.
INWARD
67727
23/7/20

Receiver's Signature & Seal

Total		1600			
SUB Total					
CGST		144			
SGST		144			
Grand Total		1888		1888	=

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

 07-07-2020 13:49:18

68653 opy

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			
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003.	**Doc No**	68653	155849
	Doc Date	17-06-2020	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	31-10-2019	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4030 - Consumables - Fruit packing cover - other - pkts	20.00	80.00	0.00	18.00	1,888.00
					Total Order Value . . .	**1,888.00**

Rupees : One Thousand Eight Hundred Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Already delivered
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 furniture covering purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

07/07/2020

Name : ____________

Accepted the above Terms And Conditions

For *Venkatramana Stationery & Binding works*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SOVLLP	Date:	03-07-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155849
Material required before date:	urgent	ID No.	58244.

No	Description	Size	Quantity	Units	Inward No	Date
1	Fruit packing cover	Std	20	Nos		
2	Yellow colth 68654	Std	10	Nos		
3	White Colth	Std	10	Nos		
4	Room Freshner PO	Std	5	Nos		
5	68653					
6						
7						
8						
9						
10						

Remarks: -For site use purpose

Prepared By	G.chandra kanth	Approved by	APPROVED BY 06 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	03.07.20	Sign. & Date	

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

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

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

Remarks: -For Level markings and plastering purpose

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

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

Silver Oak Villas LLP
GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

No. : **PUR/10484** Dated : **31-Jul-2020**
Ref.: **003 dt. 23-Jul-2020**

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

GSTIN/UIN : **36AZTPB5838K1ZS**

Particulars		Amount
LSRD-Labour Charges	*78,192.00*	**₹ 2,30,666.00**
LSRD-Allowance for Equipment	*78,192.00*	
LSRD-Allowance for Consumables	*39,096.00*	
Input CGST	*17,593.20*	
Input SGST	*17,593.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

being amount credited to Bhaijnath towards painting work done against invioce no 003 dt 23.7.2020

Amount (in words) :

Indian Rupees Two Lakh Thirty Thousand Six Hundred Sixty Six Only

for CONT-Bhaijnath

Prepared by: sangeetha Approved by Receiver's Signature

ID: 7125 to 7137

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

Sl. No. - site bills register	667	Date - site bills Register	25/6/20
Company Name:	Sov LLp	Site:	Sov
Name of Contractor	Baijnath		
Nature of work	Painting work		
Work done	From Date 20/4/20	To Date	20/6/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Type: A1, A2 (3bhk, 4bhk)					
2.	V.No: 31, 32, 73, 76	8160	18/-	Sft	146880/-	
3.						
4.	Type: A, A2 (2bhk)					
5.	V.No: 72, 75	2200	18/-	Sft	39,600/-	
6.						
7.	Melamine Polish	3	1000/-	No's	3000/-	
8.	V.No: 36, 40, 01					
9.						
10.	V.No: 49, 88, 21, 20	4	1500/-	No's	6000/-	
11.	Total:				195,480/-	

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: 25 JUN 2020	Date: 26/06/2020	Date: 26 JUN 2020
Sign: K. PURSHOTHAM ASST. PROJECT MANAGER	Sign: Nagalaxmi	Sign:

APPROVED BY

APPROVED BY
SOHAM
MANAGING DIRECTOR

Notes: 1. [illegible] 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							
Work Description:		**Painting work v.no:- 31,32,39,73,76,72,75**							
Prepared By		G.chandra kanth							
Name of the Contractor		Baijnath							
Date:		25.06.20	A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
Painting Work									
1	Type-A1,A2	**V.no:-31,32,73,76(Stage I)**	2040.00	1.00	1.00	4.00	8160.00	Sft	
		Duplex - 3Bhk,4bhk							8,160.00
2	Type-A1,A2	**V.no:- 72,75 (Stage I)**	1100.00	1.00	1.00	2.00	2200.00	Sft	
		Simplex - 2Bhk							2,200.00
3	Melamine polish	V no 36,40,01(final coat)	1.00	1.00	1.00	3.00	3.00	Nos	
									3.00
4	Melamine polish	V no 49,88,21,20(one coat)	1.00	1.00	1.00	4.00	4.00	Nos	
									4.00

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		**Painting work v.no:- 31,32,39,73,76,72,75**					
Prepared By		G.chandra kanth					
Name of the Contractor		Baijnath					
Date:		25.06.20					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
Painting Work							
1	Type-A1,A2	**V.no:-31,32,73,76(Stage I)**	8160.00	Sft	18.00	146,880.00	
		Duplex - 3Bhk,4bhk					
2	Type-A1,A2	V no:- 72,75 (Stage I)	2200.00	Sft	18.00	39,600.00	
		Simplex - 2Bhk					
3	Melamine polish	V no 36,40,01(final coat)	3.00	Nos	1000.00	3,000.00	
4	Melamine polish	V no 49,88,21,20(one coat)	4.00	Nos	1500.00	6,000.00	
					Total Amount		195,480.00
		Total Amount in Words: One lakh Ninty Five Thousand Four Hundred Eighty Rupees only.					

APPROVED BY
25 JUN 2020
K. PURSHOTHAM
ASST. PROJECT MA[illegible]

Nagalaxmi
26/06/2020

GSTIN : 36AZTPB5838K1ZS

TAX INVOICE

Cell : 9848758770

BAIJNATH
PAINTING WORKS

H.No. 29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad - 500 056.

To,
M/s. Silvek oak villas LLP

GSTIN: 36ADEFS3288A2Z7

Inv. No. : 003

Date : 23/7/2020

S.No.	PARTICULARS	SAC Code	Qty.	Rate	Amount Rs.	Ps.
1.	Painting work done @ 73, 32, 76, 72, 75, 31, 36, 88, 49, 21, 20, 18 40			—	1,95,480	
		Total			1,95,480	00
		CGST@		9%	17,593	20
		SGST@		9%	17,593	20
		IGST @			—	
		Grand Total			2,30,666	40

MODI PROPERTIES PVT. LTD. INWARD No. 67757 Date 24/7

Rupees in words Two lakhs Thirty thousand and Six hundred Sixty Six.

For BAIJNATH

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10485** Dated : **31-Jul-2020**
Ref.: **SSLLP/LOG/10252 dt. 31-Jul-2020**

Party's Name : **SP-Summit Sales LLP Logistics**

Particulars		Amount
OERD-Logestics Expenses 18%	*57,750.00*	**₹ 63,814.00**
Input-CGST	*5,197.50*	
Input-SGST	*5,197.50*	
TDS-7.5% Professional Charges	*(-)4,331.00*	
On Account of :		
being amount credited to SSLLP towards CR consultation charges against invoice no SSLLP/LOG/10252 dt 31.7.2020		
Amount (in words) :		
Indian Rupees Sixty Three Thousand Eight Hundred Fourteen Only		

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10252**	Dated **31-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**CR Consultation Charges - (S)**	995439				**57,750.00**
2	**Output CGST**					**5,197.50**
3	**Output SGST**					**5,197.50**
	Total					**₹ 68,145.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Eight Thousand One Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995439	57,750.00	9%	5,197.50	9%	5,197.50	10,395.00
Total	**57,750.00**		**5,197.50**		**5,197.50**	**10,395.00**

Tax Amount (in words) : **Indian Rupees Ten Thousand Three Hundred Ninety Five Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Cr Consultation charges for the month of July ' 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice