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

10585

Purchase Voucher

No. : **PUR/~~10597~~**
Ref.: **INV/2020-21/409 dt. 20-Aug-2020**

Dated : **28-Aug-2020**

Party's Name : **SUP-Sai Lakshmi Enterprises**
GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Aggregate GST 5%	*13,071.43*	**₹ 13,725.00**
Input CGST	*326.79*	
Input SGST	*326.79*	
OIE-Rounded Off	*(-)0.01*	

On Account of :

being amount credited to sai lakshmi enterprises towards purchase of stone dust against invoice no INV/2020-21/409 dt 20.8.2020

Amount (in words) :

Indian Rupees Thirteen Thousand Seven Hundred Twenty Five Only

for SUP-Sai Lakshmi Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	20/08/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/409
PAN	AKBPG5049G	**Reference No.**	-

Customer Name
SILVER OAK VILLAS LLP

Customer GSTIN
36ADBFS3288A2Z7

Billing Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana

Shipping Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana
36ADBFS3288A2Z7

Place of Supply 36-Telangana **Due Date** 20/08/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	610.00 OTH	22.50	0.00	13,071.43	326.79 @2.5%	326.79 @2.5%	0.00	13,725.00
			Total		**13,071.43**	**326.79**	**326.79**	**0.00**	**13,725.00**

Taxable Amount	₹ 13,071.43
Total Tax	₹ 653.58
Rounding off	-
Invoice Total	**₹ 13,725.00**

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

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Building Material Details

Company : Silver Oak Villas LLP / Locatioin : Silver Oak Villas Phase - IX

From : 13-08-2020 To : 19-08-2020

20-08-2020 10:43:14

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh No	Delivered By	Received By	Amount
10750	17-08-2020	16.08	Sai lakshmi Enterprises	1020 - Building material - Stone dust - NA - cft	610.00	540	ts30t1457	party	security	13725.00

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Silver Oak Villas LLP

Silver Oak Villas Phase - IX

40725 **10750**

Recd Date / Time		Veh No	Del by	Recd by
17-08-2020	16:08:00	ts30t1457	party	security

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
610.00	22.50	0.00	13725.00

DC No	DC Date	Bill No	Bill Date
540	17-08-2020		

Item Name

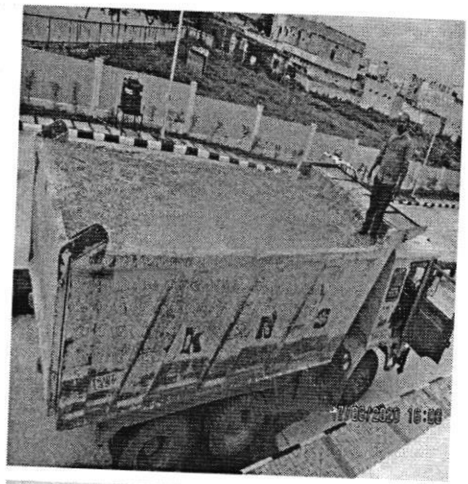
1020 - Building material - Stone dust - NA - cft

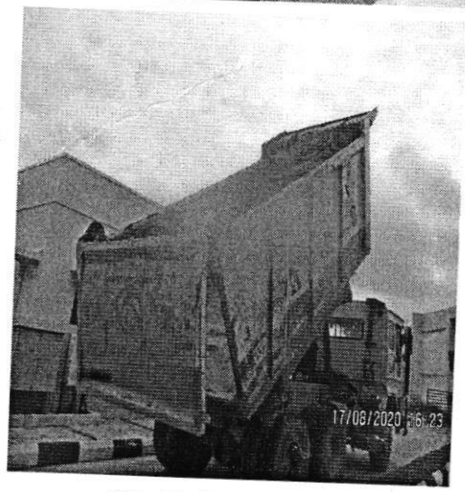
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Thirteen Thousand Seven Hundred Twenty Five Only.





Printed On 18-08-2020 10:58:57

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:
Meenakshi

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

INWARD WITH TIME:	
Inward No. 10750	Dt: 17/8/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD
State	36-Telangana
PAN	AKBPG5049G

Challan Date	17/08/2020
Challan No.	SLE/2020-21/540
Reference No.	–
Challan Type	Supply on Approval

Consignee Name
SILVER OAK VILLAS LLP

Consignee GSTIN
36ADBFS3288A2Z7

Consignee Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	610.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –
Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD WITH TIME:
Inward no. 1075D Dt: 17/8/20
MRN No:
Received by:
SILVER OAK VILLAS LLP

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

10586

Purchase Voucher

No. : **PUR/~~12538~~** Dated : **28-Aug-2020**
Ref.: **475 dt. 1-Aug-2020**

Party's Name : **SP-Y Ravi Shankar**

Particulars	Amount
Gardening-URD	**₹ 7,300.00**

On Account of :

being amount credited to Y Ravishankar towards fogging work against invoice no 475 dt 1.8.2020

Amount (in words) :

Indian Rupees Seven Thousand Three Hundred Only

for SP-Y Ravi Shankar

Prepared by: sangeetha Approved by Receiver's Signature

CASH BILL

Y.RAVI SHANKAR

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyd - 49.
Cell : 8019300269,8897895924

M/s. Silver oak Villas LLP.
plot NO: 280.

Sl.No. 475
Date : 01/08/2020
P.O.No.

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	towords fogging work done at site - for The month of June - 2020 -			7,300	00
			TOTAL	7300	00

Rupees inwards: Seven Thousand Three Hundred only.

For Y.RAVI SHANKAR

Authorised Signatory

Radha Krishna- Fogging Machine bill details	
Date :	28.07.2020
Prepared by: Praveen	
Row Labels	**Sum of Amount (A/0.5*B+C)**
GMR	7,700.00
MPL	3,250.00
NE	5,000.00
Plot No 280	7,300.00
SOVLLP	4,450.00
Vista Homes	4,500.00
Grand Total	**32,200.00**

VERIFIED BY
28 JUL 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
26 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

RadhaKrishna- Fogging Machine bill details						
Date :	28.07.2020				Month	Jun-20
Prepared by: Praveen			(A)	(B)	(C)	
Sl.No	Site Name	Date	No of hours Consumptions	Consumables per 30 min Rs 500/-	Site Visit & Equipment Cost - 500/-	Amount (A/0.5*B+C)
1	Plot No 280	07.04.2020	1.1	500	500	1,600.00
2	Plot No 280	01.06.2020	1.1	500	500	1,600.00
3	Plot No 280	07.06.2020	1	500	0	1,000.00
4	Plot No 280	14.06.2020	1.1	500	500	1,600.00
5	Plot No 280	22.06.2020	1	500	500	1,500.00
6	GMR	08.06.2020	2.1	500	500	2,600.00
7	GMR	15.06.2020	2.1	500	500	2,600.00
8	GMR	23.06.2020	2	500	500	2,500.00
9	MPL	09.06.2020	1.15	500	500	1,650.00
10	MPL	17.06.2020	1.1	500	500	1,600.00
11	Vista Homes	10.06.2020	2	500	500	2,500.00
12	Vista Homes	22.06.2020	1.5	500	500	2,000.00
[illegible]	NE	11.06.2020	2	500	500	2,500.00
14	NE	18.06.2020	2	500	500	2,500.00
15	SOVLLP	12.06.2020	1.45	500	500	1,950.00
16	SOVLLP	19.06.2020	2	500	500	2,500.00
Total						32,200.00

VERIFIED BY
28 JUL 2020
B. PRAVEEN
AUDIT MANAGER

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

10587

Purchase Voucher

No. : **PUR/~~10539~~** Dated : **28-Aug-2020**
Ref.: **476 dt. 1-Aug-2020**

Party's Name : **SP-Y Ravi Shankar**

Particulars	Amount
Gardening-URD	**₹ 4,450.00**
On Account of : being amount credited to Y Ravishankar towards fogging work against invoice no 476 dt 1.8.2020 **Amount (in words) :** Indian Rupees Four Thousand Four Hundred Fifty Only	

for SP-Y Ravi Shankar

Prepared by: sangeetha Approved by Receiver's Signature

CASH BILL

Y.RAVI SHANKAR

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyd - 49.
Cell : 8019300269,8897895924

M/s. Silvor oak villas. LLP
Cherlapally -

Sl.No. 476
Date: 01/08/2020
P.O.No.

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	to words fogging work done at site - for the month of June-2020 -			4450	00
			TOTAL	4450	00

Rupees inwards: four Thousand four Hundred fifty only

For Y.RAVI SHANKAR

Authorised Signatory

Radha Krishna- Fogging Machine bill details	
Date :	28.07.2020
Prepared by: Praveen	
Row Labels	**Sum of Amount (A/0.5*B+C)**
GMR	7,700.00
MPL	3,250.00
NE	5,000.00
Plot No 280	7,300.00
SOVLLP	4,450.00
Vista Homes	4,500.00
Grand Total	**32,200.00**

VERIFIED BY
2 8 JUL 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
26 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

RadhaKrishna- Fogging Machine bill details						
Date :	28.07.2020				Month	Jun-20
Prepared by: Praveen			(A)	(B)	(C)	
Sl.No	Site Name	Date	No of hours Consumptions	Consumables per 30 min Rs 500/-	Site Visit & Equipment Cost - 500/-	Amount (A/0.5*B+C)
1	Plot No 280	07.04.2020	1.1	500	500	1,600.00
2	Plot No 280	01.06.2020	1.1	500	500	1,600.00
3	Plot No 280	07.06.2020	1	500	0	1,000.00
4	Plot No 280	14.06.2020	1.1	500	500	1,600.00
5	Plot No 280	22.06.2020	1	500	500	1,500.00
6	GMR	08.06.2020	2.1	500	500	2,600.00
7	GMR	15.06.2020	2.1	500	500	2,600.00
8	GMR	23.06.2020	2	500	500	2,500.00
9	MPL	09.06.2020	1.15	500	500	1,650.00
10	MPL	17.06.2020	1.1	500	500	1,600.00
11	Vista Homes	10.06.2020	2	500	500	2,500.00
12	Vista Homes	22.06.2020	1.5	500	500	2,000.00
13	NE	11.06.2020	2	500	500	2,500.00
14	NE	18.06.2020	2	500	500	2,500.00
15	SOVLLP	12.06.2020	1.45	500	500	1,950.00
16	SOVLLP	19.06.2020	2	500	500	2,500.00
			Total			32,200.00

VERIFIED BY
28 JUL 2020
B. PRAVEEN
AUDIT MANAGER

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

16588

Purchase Voucher

No. : **PUR/11590** Dated : **28-Aug-2020**
Ref.: **114 dt. 14-Aug-2020**

Party's Name : **SUP-Rita Seeds Store**
GSTIN/UIN : **36AKAPK8182D1Z8**

Particulars	Amount
Tools-COMP	**₹ 2,500.00**
On Account of : being amount credited to rita seeds towards tools -grass cutter against invoice no 114 dt 14.8.2020 **Amount (in words) :** Indian Rupees Two Thousand Five Hundred Only	

for SUP-Rita Seeds Store

Prepared by: sangeetha Approved by Receiver's Signature

(3)

PURCHASE DIVISION
Advice for approval for credit to supplier

Sa rd - 47833

Date:	21/8/20.	Prepared by:	SOWMYA
PO/WO no.	69501	PO / WO Date.	10/8/20.
Supplier Name	Rita Seeds Store.	PO/WO amount	2,050.
Firm/Company	Sov Up	Project	Sov Up
Sl. No.	Bill No.	Bill Date	Bill amount
1.	114	14/8/20.	2,500
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,500

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82079.	☑ 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:				2,500.
Amount E – PO / WO value:				2,050.
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	**29.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	21/8/20	26/8					

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 : 36AKAPK8182D1Z8 **TAX INVOICE** ☎ : 23222835 : 66778470

RITA SEEDS STORE

DEALERS IN : ALL KINDS OF SEEDS, FERTILIZERS & PESTICIDES OF MAHYCO, RALLIS INDOFIL, CIBA, STANES PRODUCTS & AGRICULTURAL IMPLEMENTS ETC.

 # 3-6-295/4, Hyderguda, Hyderabad-29 (T.S.) INDIA

No. 114 Date 14-08-2020

M/s Silver Oak Villas LLP
Sec-bad POC no 69501/155928 dt 10/8/2020

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1.	fram culli	3m	650-00	1950-	00
2.	fru culli	1u		550-	00
			TOTAL	2500-	00

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68354 Date 18/8/20 Sign

INWARD WITH TIME:
Inward No. 1440 Dt: 14/8/20
MRN No: 82079 Dt: 17/8/20
Received By: Sign
SILVER OAK VILLAS LLP

Y. Soma 8977633106

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction.
payment : within 15 days,

For RITA SEEDS STORE

Signature

Purchase Order

 13-08-2020 1:47:03 PM

69501
11.08.20 11:32:20

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			
Rita Seeds	**Doc No**	69501	155928
Basheerbagh, Secunderabad.	**Doc Date**	10-08-2020	
	Quote No	Nil	
GSTIN 36AKAPK8182D1Z8	**Quote Date**	24-08-2019	
23222835,65168470 9949015953	**SupplyType**	Supply	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9532 - Tools - Grass cutter - NA - nos *Hedge Cutter*	3.00	500.00	0.00	0.00	1,500.00
2	9532 - Tools - Grass cutter - NA - nos *Prunning Cutter*	1.00	550.00	0.00	0.00	550.00
				Total Order Value . . .		**2,050.00**

Rupees : Two Thousand Fifty Only.

Terms and Conditions :-

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

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Rita Seeds***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	07-08-2020
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	155928
Material required before date:	14-08-2020	ID No.	58987

No	Description	Size	Quantity	Units	Inward No	Date
1	Edge Cutters	Big	03	Nos		
2	Crunning Cutter	Standard	01	Nos		
3	69501					
4						
5						
6						
7						
8						
9						
10						

Remarks: -For grass cutting purpose at site

Prepared By	G. Mona	Approved by	
Sign.& Date	07-08-2020	Sign. & Date	

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

APPROVED BY
07 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

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			
Rita Seeds	**Doc No**	69501	155928
Basheerbagh, Secunderabad.	**Doc Date**	10-08-2020	
	Quote No	Nil	
GSTIN 36AKAPK8182D1Z8	**Quote Date**	24-08-2019	
23222835,65168470 9949015953	**SupplyType**	Supply	

Kind Attn : Mr. Suresh

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9532 - Tools - Grass cutter - NA - nos *Hedge Cutter*	3.00	500.00	0.00	0.00	1,500.00
2	9532 - Tools - Grass cutter - NA - nos *Prunning Cutter*	1.00	550.00	0.00	0.00	550.00
				Total Order Value . . .		**2,050.00**

Rupees : Two Thousand Fifty Only.

Terms and Conditions :-

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

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Rita Seeds*

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

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

10589

Purchase Voucher

No. : **PUR/10591**
Ref.: **748 dt. 14-Aug-2020**

Dated : **28-Aug-2020**

Party's Name : **SUP-Reflections Electricals (P) Ltd.**

Particulars		Amount
Electrical GST 12%	*1,480.00*	**₹ 1,658.00**
Input CGST	*88.80*	
Input SGST	*88.80*	
OIE-Rounded Off	*0.40*	

On Account of :

being amount credited to reflections electrical towards purchase of LED bulb against invoice no 745 dt 14.8.2020 vide PO no 69497 dt 10.8.2020

Amount (in words) :

Indian Rupees One Thousand Six Hundred Fifty Eight Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: sangeetha

Approved by

Receiver's Signature

Scanned
47821

6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/8/20	Prepared by:	SOWMYA
PO/WO no.	69497	PO / WO Date.	10/8/20
Supplier Name	Reflection Electricals	PO/WO amount	1658
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	748	14/8/20	1658
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1658

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	234	14/8/20	82080	□ ~~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:	1658
Amount E – PO / WO value:	1658
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	**21.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts **Manager**
Sign:	[signature]	[signature]	[signature]		[signature]		
Date	25/8/2020	25/8					

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

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **745**	Dated **14-Aug-2020**
	Delivery Note **214**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **745**	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **69497/155930**	Dated **10-Aug-2020**
	Despatch Document No.	Delivery Note Date **14-Aug-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 5w 2700k N50002**	9405	12 %	**20.0000 nos**	74.00	nos	**1,480.00**
	OUTPUT CGST						**88.80**
	OUTPUT SGST						**88.80**
	Rounding Off						**0.40**
	Total			**20.0000 nos**			**₹ 1,658.00**

INWARD WITH TIME:
Inward No. 14611 Dt: 14/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

PROPERTIES PVT. INWARD No. 68353 Date 18/8/20 Sign SEC'BAD

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

INR One Thousand Six Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	1,480.00	6%	88.80	6%	88.80	177.60
Total	**1,480.00**		**88.80**		**88.80**	**177.60**

Tax Amount (in words) : **INR One Hundred Seventy Seven and Sixty paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Silver oak Villas LLP
Site : Cherlapally
Hyderabad

Date: 14/08/20 No.: 214

Invoice No.................No.of Cases ....Date................Way Bill No...................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 69497/155930 dt 10/08/20				
1	N 50002 LED Bulb 5W 2700K	20	Nos		Invoice No: 745 dt 14/08/20

INWARD WITH TIME:
Inward No. 14611 Dt: 14/8/20
MRN No: 82080 Dt: 14/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

Received the above material in Good condition

P. Somana 8977633106

Received by

INWARD No. 40584 Dt. 21/8

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

 10-08-2020 4:33:24 PM

69497
06.08.20 2:48:34

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			
Reflections Electricals Pvt. Ltd.,	**Doc No**	69497	155930
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	10-08-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	26-06-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4521 - Electrical - other - Bulb - other - nos *N 50002 PIN TYPE WHITE*	20.00	74.00	0.00	12.00	1,657.60
				Total Order Value . . .		**1,657.60**

Rupees : One Thousand Six Hundred Fifty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand.
Payment Terms	Within 7 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Same 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	5 yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for main gate light final possession purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation chagres extra Rs.500/- per piece.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SOV LLP	Date:	07.08.2020
Site & Phase :	SOV	Time:	13:00
Supplier		Req. No.	155930
Material required before date:	11.08.2020	ID No.	59036

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Bulb (PIN TYPE normal)	White	5 watts	20	Nos		
2	69497						
3							
4							
5							
6							
7							
8							
9							
10							

Remarks:For Villas Main gate lights Final Possession purpose

Prepared By	K.Purshotham	Approved by	
Sign.& Date	07/08/2018	Sign. & Date	

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

APPROVED
0[illegible]2020
MANISH PARIKH
MANAGER PROCUREMENT

Silver Oak Villas LLP
GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

10590

No. : **PUR/~~46562~~**
Ref.: **336 dt. 1-Aug-2020**

Dated : **28-Aug-2020**

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

Particulars		Amount
Equipment GST 12%	*14,160.00*	**₹ 15,859.00**
Input CGST	*849.60*	
Input SGST	*849.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

being amount credited to priyanka enterprises towards purchase of equipment against invoice no 336 dt 1.8.2020 vide PO no 69186 dt 27.7.2020

Amount (in words) :

Indian Rupees Fifteen Thousand Eight Hundred Fifty Nine Only

for SUP-Priyanka Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

18

5c 2d

4661

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/8/20	Prepared by:	SOWMYA
PO/WO no.	69186	PO / WO Date.	27/7/20
Supplier Name	Priyala E-terp.	PO/WO amount	15859
Firm/Company	SOV LLP	Project	Sov
Sl. No.	Bill No.	Bill Date	Bill amount
1.	336	1/8/20	15859
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15859

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81727	☑ 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:	15859
Amount E – PO / WO value:	15859
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	**21.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/8/20	16/8					

APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 29 AUG 2020 ...PRAKASH ...Accounts

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

GST NO: 36ADIPA6040M1ZL

TAX INVOICE

ORIGINAL

PRIYANKA ENTERPRISES

OK PLAY

smile play

Distributors for : Ok Play, Little Genius Wooden Educational Aids,
Shop No. 12, City Towers, Opp. Metro Piller No. 1430, Malakpet, Hyderabad - 500 036.
Tel : 2455 8658, 24546704, Cell : 98490 07177, 9849112001

EXCLUSIVE MONTESSORI PLAY SCHOOL EQUIPMENT HOUSE
INDOOR & OUTDOOR PLAY GROUND EQUIPMENT

ISO 9001 : 2015

M/s Silver oak Villas LLP
5-4-187/3 & 4, IInd floor, MG. Road
Secunderabad - 500003 36ADBFS3288A2Z7

INVOICE No. 336
DATE : 01/08/2020

Lr No: Lr Dt.: Transporter Name: 8919278620 NO.OF PACKS:

Party's GST NO: PO NO Date State Code:

S. No.	Name of The Product	HSN CODE	QTY	Price	Unit Price	AMOUNT	CGST Rate	CGST Value	SGST Rate	SGST Value	IGST Rate	IGST Value	Total Amount
1	Toodlers swing	9503	2	1550	1240	2480	6	148.80	6	148.80			2777.60
2	3 way Rocker	9503	1	2900		2320	6	139.20	6	139.20			2598.40
3	See Saw	9503	1	7500		6000	6	360	6	360			6720.00
4	Jr. Slide	9503	1	4200		3360	6	201.60	6	201.60			3763.20
	TOTAL					14160		849.60		849.60			15859.20

INWARD WITH TIME:
Inward No. 14560 Dt: 1/8/20
MRN No: 81727 Dt: 4/8/2020
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68303 Date 1/8/20 Sign.

Bank Details :- PRIYANKA ENTERPRISES
AXIS BANK LTD, Dilsukhnagar Branch
A/C NO: 235010200010548, **IFSC Code:** UTIB0000235
(Or)
HDFC BANK, Malakpet Branch,
A/C No: 02182530000085, **IFSC Code:** HDFC0000218
(Or)
SBI BANK, Sripuram Branch,
A/C No: 36338252074, **IFSC Code:** SBIN0060339

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

Total Amount Before Tax:	14160
ADD CGST:	849.60
ADD SGST:	849.60
ADD IGST:	—
Total GST TAX Amount:	1699.20
Total AMOUNT:	15859.20

Amount in Words :

Terms & Conditions:
-Payment to be made by Cheque/DD/NEFT/RTGS in favour of M/s. PRIYANKA ENTERPRISES.
-Our Responsibility ceases as soon as the goods have been delivered to the carriers.
-No claims for Breakages and shortage during transit will not be entertained. All disputes subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp:
Received By:
Phone Number:

For **PRIYANKA ENTERPRISES**

Authorised Signatory

Purchase Order

 28-Jul-20 12:37:19 PM

69186
31.07.20 12:08:29

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			
PRIYANKA ENTERPRISES	**Doc No**	69186	155895
# S.No.12, City Towers, Nalgonda X Roads, Malakpet, Hyderabad - 500 036.	**Doc Date**	27-07-2020	
	Quote No	Nil	
GSTIN -	**Quote Date**	27-07-2020	
040 - 24558658 / 24546704 9849007177	**SupplyType**	Supply	

Kind Attn : Mr.Janardhan.(janardhan.eduneeds@gmail.com)

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5110 - Equipment - sports - Swinging Looprung - NA - nos *Toodlers swing, Model 1050*	2.00	1,550.00	20.00	12.00	2,777.60
2	5055 - Equipment - sports - 3-way Rocker - NA - nos *Model 2010*	1.00	2,900.00	20.00	12.00	2,598.40
3	5103 - Equipment - sports - Sea Saw - NA - nos *Model 2030*	1.00	7,500.00	20.00	12.00	6,720.00
4	5108 - Equipment - sports - Slide - Junior - nos *Model 1010*	1.00	4,200.00	20.00	12.00	3,763.20
					Total Order Value . . .	**15,859.20**

Rupees : Fifteen Thousand Eight Hundred Fifty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items are of OK ply as per the catalog
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in 1 week
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, damages if any in suppliers account, above order is for TOT-LOT- 3 Children play area 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 ***PRIYANKA ENTERPRISES***

Name : ____________________

Date : __/__/____

Estimate/Draft PO

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			
PRIYANKA ENTERPRISES	**Doc No**	69186	155895
# S.No.12, City Towers, Nalgonda X Roads, Malakpet, Hyderabad - 500 036.	**Doc Date**	27-07-2020	
	Quote No	Nil	
GSTIN -	**Quote Date**	27-07-2020	
040 - 24558658 / 24546704 9849007177	**SupplyType**	Supply	

Kind Attn : Mr.Janardhan.(janardhan.eduneeds@gmail.com)

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5110 - Equipment - sports - Swinging Looprung - NA - nos *Toodlers swing, Model 1050*	2.00	1,550.00	20.00	12.00	2,777.60
2	5055 - Equipment - sports - 3-way Rocker - NA - nos *Model 2010*	1.00	2,900.00	20.00	12.00	2,598.40
3	5103 - Equipment - sports - Sea Saw - NA - nos *Model 2030*	1.00	7,500.00	20.00	12.00	6,720.00
4	5108 - Equipment - sports - Slide - Junior - nos *Model 1010*	1.00	4,200.00	20.00	12.00	3,763.20
					Total Order Value . . .	**15,859.20**

Rupees : Fifteen Thousand Eight Hundred Fifty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items are of OK ply as per the catalog
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in 1 week
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, damages if any in suppliers account, above order is for TOT-LOT- 3 Children play area purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
27 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

27/7/20

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***PRIYANKA ENTERPRISES***

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

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	22-07-2020
Site & Phase :	Silver Oak Villas	Time:	10.51
Supplier		Req. No.	155895
Material required before date:	02-08-2020	ID No.	58672

No	Description	Size	Quantity	Units	Inward No	Date
1	OK Play Equipment	-	06	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

69188

Catlog & ~~Amount~~, price needed.

Remarks: - For TOT- LOT-3 Children Play Area Purpose

Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date	22-07-2020	Sign. & Date	

APPROVED BY 22 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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

Company Name:		Date:	
Site & Phase :		Time:	15.00
Supplier		Req. No.	
Material required before date:	28.03.17	ID No.	

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

Remarks: -

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

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

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

Purchase Voucher

No. : **PUR/10591** Dated : **29-Aug-2020**
Ref.: **INV/2020-21/416 dt. 26-Aug-2020**

Party's Name: **SUP-Sai Lakshmi Enterprises**
37-93/59/1,Madhuranagar
Neredmet, Hyderabad
GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Aggregate GST 5%	*9,250.00*	**₹ 9,713.00**
Input-CGST	*231.25*	
Input-SGST	*231.25*	
OIE-Rounded Off	*0.50*	

On Account of :
Being purchase of red soil dated 26.08.2020 wide invoice no. INV/2020-21/416

Amount (in words) :
Indian Rupees Nine Thousand Seven Hundred Thirteen Only

for SUP-Sai Lakshmi Enterprises

Prepared by: ramakrishna   Approved by   Receiver's Signature

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	26/08/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/416
PAN	AKBPG5049G	**Reference No.**	–

Customer Name
SILVER OAK VILLAS LLP

Customer GSTIN
36ADBFS3288A2Z7

Billing Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana

Shipping Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana
36ADBFS3288A2Z7

Place of Supply 36-Telangana **Due Date** 26/08/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	525.00 OTH	18.50	0.00	9,250.00	231.25 @2.5%	231.25 @2.5%	0.00	9,712.50
			Total		**9,250.00**	**231.25**	**231.25**	**0.00**	**9,712.50**

Taxable Amount	₹ 9,250.00
Total Tax	₹ 462.50
Rounding off	₹ 0.50
Invoice Total	**₹ 9,713.00**

Total amount (in words) Nine Thousand Seven Hundred Thirteen Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Silver Oak Villas LLP Silver Oak Villas Phase - IX			40860	**10751**
Recd Date / Time 24-08-2020 12:56:00	Veh No ts084f5870	Del by party	Recd by security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 525.00	Rate 18.50	GST% 0.00	Value 9712.50	
DC No 542	DC Date 24-08-2020	Bill No	Bill Date	

Item Name

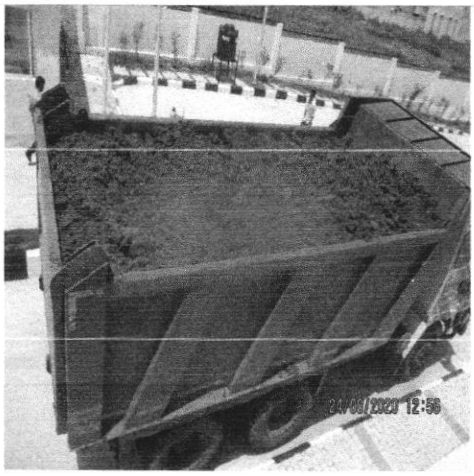
1014 - Building material - Red Soil - NA - cft

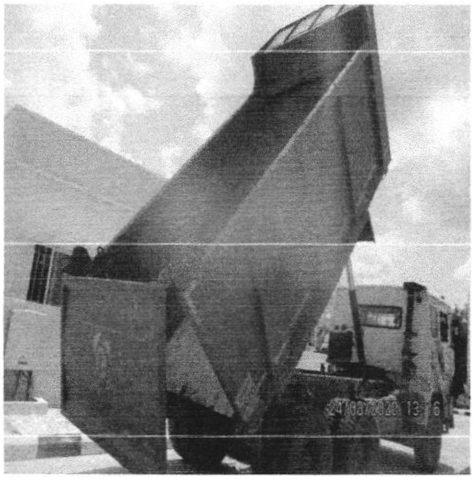
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Nine Thousand Seven Hundred Twelve and Paise Fifty Only.





Printed On 25-08-2020 12:23:32

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:
Meenakshi
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

INWARD WITH TIME:

Inward No. 10751	Dt: 24/8/20
MRN No:	Dt:
Received By:	Sign:

SILVER OAK VILLAS LLP

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 24/08/2020
Challan No. SLE/2020-21/542
Reference No. –
Challan Type Supply on Approval

Consignee Name
SILVER OAK VILLAS LLP

Consignee GSTIN
36ADBFS3288A2Z7

Consignee Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana

Place of Supply 36-Telangana

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1.	RED SOIL	25171020	525.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
				Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –
Total Tax –
Total Value –
Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD WITH TIME:
Inward No: 0751 Dt: 24/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

pj[Vehicle Measurements Approval Form

Company Name	Silver oak villas LLP	Date :	25-08-2020
Site & Phase :	Silver oak villas	Time :	12.56
Supplier Name	Sai Laxmi enterprises		

Sl. No.	Building material type	Vehicle No	Vehicle owned by supplier (Y/N)	Vehicle measurements L x W X H in ft	Volume in CFT	Approved volume in CFT
1.	Red Mud	TS08445870	Y	16'x7'.7"x4'.4"	525	525 ✓
2.						
3.						
4.						
5.						

Remarks :

Approved by	Project Manager	Purchase Division	MD
Sign:	APPROVED BY 25 AUG 2020 K. PURUSHOTHAM PROJECT MANAGER	T.D Nceiity	APPROVED BY 2020
Date:		26/8/20.	

Note: 1. This form to be sent [illegible] for supplier owned and third party owned vehicles respectively. 2. Send [illegible] of vehicles Xwith this form. 3. Do not bill until this form is approved. 4. Purchase manager/officer must approve this form. 5. [illegible] to send [illegible] of form to site within one working day. 6. Add list of these vehicles to building material rate approval list on monthly basis. 7. Enter details of registration and driving license of driver in respective register at site.

26/08/2020

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

Purchase Voucher

No. : **PUR/10592**
Ref.: **SSLLP/LOG/10369 dt. 10-Aug-2020**

Dated : 29-Aug-2020

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

Particulars		Amount
PS-Admin-Audit 18%	*5,885.75*	**₹ 6,504.00**
Input-CGST	*529.72*	
Input-SGST	*529.72*	
TDS-7.5% Professional Charges	*(-)441.00*	
OIE-Rounded Off	*(-)0.19*	

On Account of :

Being amount credited to summit sales LLP Logistics towards service charges on Po's wide Inv no. SSLLP/LOG/10369 dated 10.08.2020

Amount (in words) :

Indian Rupees Six Thousand Five Hundred Four Only

for SP-Summit Sales LLP Logistics

Prepared by: ramakrishna

Approved by

Receiver's Signature

Tax Invoice

Entered

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10369**	Dated **10-Aug-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	**RSC-Services Charges on PO's - 18% (S)**	995433				**5,885.75**
2	**Output CGST**					**529.72**
3	**Output SGST**					**529.72**
4	*Less :* **Roundig Off**					**(-)0.19**
	Total					**₹ 6,945.00**

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

Indian Rupees Six Thousand Nine Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	5,885.75	9%	529.72	9%	529.72	1,059.44
Total	**5,885.75**		**529.72**		**529.72**	**1,059.44**

Tax Amount (in words) : **Indian Rupees One Thousand Fifty Nine and Forty Four paise Only**

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

Remarks:
Being Service charges on Po ' s for the month of June ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

10593

No. : **PUR/~~10594~~**
Ref.: **221 dt. 10-Aug-2020**

Dated : **29-Aug-2020**

Party's Name: **SUP-SVR Pumps & Allied Services**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment	*3,051.00*	**₹ 3,600.00**
Input-CGST	*274.59*	
Input-SGST	*274.59*	
OIE-Rounded Off	*(-)0.18*	

On Account of :

Being amount credited to SVr pumps & Allied Services towards repairs made to Pump wide Inv. no 221 dated 10.08.2020

Amount (in words) :

Indian Rupees Three Thousand Six Hundred Only

for SUP-SVR Pumps & Allied Services

10/09/2020

Prepared by: ramakrishna

Approved by

Receiver's Signature

Request for payment

Division	Purchase Division		
Pay to	SVR Pump's & Allied Services.		
Towards	Repairing of Pump		
Amount	3,600/-	Payment / cheque date	17/08/2020.
Payment from company	SOV LLP.		
Project	SOV LLP.		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☑ No		
PO/WO no.	—	Requisition no.	—
Remarks/ Desc.	STP Pump.		

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Requested by:	Approved by:	Sign	Date
	MINISH	[signature]	12/08/2020

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To. Silver oak Villas 4

GST No: 36ADBFS3288 A1Z4

Invoice No. 221

Date 10-8-20

Brand DC No 15 - 10.8.20

Sl. No. :

Pump Type / Stages : 4c/35 HP: 5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	EST: 44 - 3.8.20					
1	Impeller.	10	900	each	9000	00
2	Stage casing	12	950	"	11400	00
3	L.S. Impeller	1		"	3100	00
4	L.S. Stage casing	1		"	4900	00
5	Servicing and testing	1 Job		"	5500	00
					33900	00
				Less	339	00
	Total = 3600/-				3051	00
				CGST 9%	274	59
				SGST 9%	274	59
					3600	1.18
					3600	00

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Approval for repairs format

Company:	SOVLLP				
Site:	SOVLLP				
Prepared by	Minish	Date:	04-08-2020	Sign:	
Item Description	5HP Pump				
New item cost	25000				
Description of repair:	Motor rewinding &Spares Repairing				
Estimate of repair	4000		Estimate date	04-08-2020	
Amount approved	3600				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	04-08-2020	Sign	

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

APPROVED BY
-5 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.
Specialist in : Repairs of KSB Submersible Pumps, Installation Works,
Maintenance and Repairs of all Brands of Pumps

Silver oak Villas 41?

Estimate / Bill No. : 44 Date: 3.8.20
Brand : KSB.
Sl. No. :
Pump Type / Stages : 4435 HP : 5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1,	Motor Found o/k				
	Pump				
2,	Impeller.	10	90	~	900=00
3,	Stage casing	12	95	--	1140=00
4,	L.S. Impeller	1		-.	310=00
5.	S'L.S. Stage casing	1		-.	490=00
6,	Servicing and fitting	1No		--	550=00
					3390=00
	Total:-4000/- 3500/-		GST+9%		305 10
					305 10
					4000=00

GST No.: 36AEPPN5486G1ZW

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

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

Purchase Voucher

10594

No. : **PUR/~~10595~~**
Ref.: **SSLLP/LOG/10337 dt. 10-Aug-2020**

Dated : 29-Aug-2020

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

Particulars		Amount
PS-Admin-Audit 18%	*4,300.38*	**₹ 4,751.00**
Input-CGST	*387.03*	
Input-SGST	*387.03*	
TDS-7.5% Professional Charges	*(-)323.00*	
OIE-Rounded Off	*(-)0.44*	

Account of :

Being amount credited to Summit Sales LLP-Logistics towards Services Charges on PO's vide invoice no:SSLLP/LOG/10337,dt:10-08-2020

Amount (in words) :

Indian Rupees Four Thousand Seven Hundred Fifty One Only

for SP-Summit Sales LLP Logistics

Prepared by: ramakrishna

Approved by

Receiver's Signature

Tax Invoice

Entered

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10337**	Dated **10-Aug-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	**RSC-Services Charges on PO's - 18% (S)**	995433				**4,300.38**
2	**Output CGST**					**387.03**
3	**Output SGST**					**387.03**
4	*Less :* **Roundig Off**					**(-)0.44**
	Total					**₹ 5,074.00**

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

Indian Rupees Five Thousand Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	4,300.38	9%	387.03	9%	387.03	774.06
Total	**4,300.38**		**387.03**		**387.03**	**774.06**

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Four and Six paise Only**

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

Remarks:
Being service charges on Po's for the month of April ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10595**
Ref.: **PS/20-21/300 dt. 14-Aug-2020**

Dated : 31-Aug-2020

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

Particulars		Amount
Plumbing GST 18%	*5,502.00*	**₹ 6,492.00**
Input-CGST	*495.18*	
Input-SGST	*495.18*	
OIE-Rounded Off	*(-)0.36*	

On Account of :

Being amount credited to Praful sanitary towards plumbing work wide Invoice no. Ps/20-21/300 Dated 14.8.2020 P.O no69473 dated 08-08-2020

Amount (in words) :

Indian Rupees Six Thousand Four Hundred Ninety Two Only

for SUP-Praful Sanitary

Prepared by: ramakrishna

Approved by

Receiver's Signature

Scan ID - 48319

9

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/08/2020	Prepared by:	Keerth:
PO/WO no.	69473	PO / WO Date.	08/08/2020
Supplier Name	Praful Sanitary	PO/WO amount	6492.36 /-
Firm/Company	Silver oak villas llP	Project	SOVllP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	300	14/08/20	6492 /-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6492 /-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	300	14/08/20	82082	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	
Amount E – PO / WO value:	6492 /-
Amount F – Difference (A – E):	6492 /-
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	31/08/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerth	[signature]					
Date	27/08/20	27/8					

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	Invoice No. **PS/20-21/ 300**	Dated **14-Aug-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Silver Oak Villas LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **69473**	Dated **8-Aug-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **14-Aug-2020**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Anglo Indian S Trap**	6910	18 %	**1 No:**	6,780.00	No:	30 %	**4,746.00**
2	**Anglo Indian Seat Cover (White)**	3922	18 %	**1 No:**	1,080.00	No:	30 %	**756.00**
								5,502.00
	Output CGST							**495.18**
	Output SGST							**495.18**
	Less : ***ROUNDING OFF***							**(-)0.36**
	Total			**2 No:**				**₹ 6,492.00**

INWARD WITH TIME:
Inward No. 14612 Dt: 14/8/20
MRN No: 82082 Dt: 17/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT LTD SECBAD
INWARD
68460
24/8/20

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

Indian Rupees Six Thousand Four Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	4,746.00	9%	427.14	9%	427.14	854.28
3922	756.00	9%	68.04	9%	68.04	136.08
Total	**5,502.00**		**495.18**		**495.18**	**990.36**

Tax Amount (in words) : **Indian Rupees Nine Hundred Ninety and Thirty Six 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

 10-08-2020 5:14:46 PM

69473
06.08.20 2:48:33

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**	69473	155920
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	08-08-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	28-05-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *20012 white*	1.00	6,780.00	30.00	18.00	5,600.28
2	7309 - Plumbing - sanitary - Seat Cover - NA - nos	1.00	1,080.00	30.00	18.00	892.08
	Total Order Value . . .					**6,492.36**

Rupees : Six Thousand Four Hundred Ninty Two and Paise Thirty Six Only.

<u>Terms and Conditions :-</u>

Specification / Brand	All items shall be of 'Hindware' brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	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 fo V.no.24 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.		**155920**		Req. Date		06.08.20						
Material required before		Urgent		ID no.		58967						
Prepared by:		G.chandra kanth		Approved by (sign):								
Flat / Block no:		**V.no 24**										
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	Anglo Indian Cammmode (Floor mode) with setwith flush tank	Nos	-	1.0	-	-	1.00	-	1.00			
2	Half Pedestal Wash Basins	Nos	-	-	-	-	-	-	0.00			
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	-	-	-	-	-	0.00			
4	EWC Racg Bolts	Sets	-	-	-	-	-	-	0.00			
5	Indian Flush tank With long bend	sets	-	-	-	-	-	-	0.00			
	Total		-	1	-		1	-	1			

APPROVED
06 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

6973