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

Purchase Voucher

-10498

No. : **PUR/~~10500~~**
Ref.: **1476 dt. 16-Jul-2020**

Dated : **7-Aug-2020**

Party's Name: **SUP-Lepakshi Tarpaulin Industies**

Particulars		Amount
Consumables 5%	*400.00*	**₹ 420.00**
Input-CGST	*10.00*	
Input-SGST	*10.00*	

On Account of :

Being amount credited to Lepakshi Tarpaulin Industries towards Purchase of Consumables vide invoice no:1476,dt:16-07-2020 & PO no:68452,dt:30-06-2020

ount (in words) :

Indian Rupees Four Hundred Twenty Only

for SUP-Lepakshi Tarpaulin Industies

Prepared by: ramakrishna   Approved by   Receiver's Signature

34

Scanned
45660.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/8/20	Prepared by:	HEMENDRA
PO/WO no.	68452	PO / WO Date.	30/6/20
Supplier Name	Lepakshi Tarpaulin Ind	PO/WO amount	420
Firm/Company	SOU LLP	Project	SOU IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1476	16/7/20	420
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			420

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87606	☑ 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:				420
Amount E – PO / WO value:				420
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	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 07 .. 2020 MINISH PARIKH MANAGER PROCUREMENT		T. [signature]		
Date	5/8/20				7/8/20		

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

TAX INVOICE

Invoice No.: 1476

Date : 10/07/2020

LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : SILVER OAK VILLAS LLP	Name :
Address : M.G. ROAD. SEC BAD-3	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36ADBFS3288A2Z7	GSTIN/UIN :
P.O. No. & Dt. 68452 dt 30/06/2020	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	6201	RAIN COATS	01 No's	400	400	400	2.5%	10	2.5%	10		
			TOTAL			400	(+)	10	(+)	10	=	420

INWARD WITH TIME: 13:00
Inward No. 14595 Dt: 30/7/20
MRN No. 81606 Dt: 30/7/20
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67929 Date 31/7 Sign.

(Rupees : in words Rs. 420 only/. ....only

E-way Bill No. TOTAL INVOICE RS. 420

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :
Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

Purchase Order

 30-06-2020 4:36:15 PM

68452
24.06.20 12:19:13

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

Supplier Details			
Lepakshi Tarpaulin Industries	**Doc No**	68452	155830
# 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.	**Doc Date**	30-06-2020	
	Quote No	Nil	
GSTIN 36ADOPN7656C1Z7 2770 6071	**Quote Date**	30-06-2020	
66486071 9642662732	**SupplyType**	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4052 - Consumables - Raincoats - NA - nos	1.00	400.00	0.00	5.00	420.00
					Total Order Value . . .	**420.00**

Rupees : Four Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Lotus' brand.
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 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 Anitha use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 01/07/2020

Accepted the above Terms And Conditions

For ***Lepakshi Tarpaulin Industries***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	27-06-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155830
Material required before date:	02-07-2020	ID No.	58007

No	Description	Size	Quantity	Units	Inward No	Date
1	Executive Bag		01	Nos		
2	Rain coat 68452		01	Nos		
3						
5						
6						
7						
8						
9						
10						
11						

Remarks: Executive bag for Vineela madam & Rain coat for Anitha madam (Sales)

Prepared By	G. Mona	Approved by	APPROVED BY 27 JUN 2020 SOHAM M.D. MANAGING DIRECTOR
Sign.& Date	27-06-2020	Sign. & Date	

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	
Site & Phase :	Silver Oak Villas	Time:	
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						

	25.09.19	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

10499
No. : **PUR/~~10501~~**
Ref.: **085 dt. 22-Jul-2020**

Dated : 7-Aug-2020

Party's Name: **SUP-Radiant Systems**

Particulars		Amount
Sundry Purchases GST 18%	*864.00*	**₹ 1,020.00**
Input-CGST	*77.76*	
Input-SGST	*77.76*	
OIE-Rounded Off	*0.48*	

On Account of :

Being amount credited to Radiant Systems towards Purchase of SS Name Plates vide invoice no:085, dt:22-07-2020 & PO no:68892,dt:16-07-2020

Amount (in words) :

Indian Rupees One Thousand Twenty Only

for SUP-Radiant Systems

Prepared by: ramakrishna

Approved by

Receiver's Signature

36 Ican(D) U5658.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/8/20	Prepared by:	HEMENDRA
PO/WO no.	68892	PO / WO Date.	16/7/20
Supplier Name	Radiant System	PO/WO amount	1019
Firm/Company	SOV LLP	Project	SOV 15
Sl. No.	Bill No.	Bill Date	Bill amount
1.	085	22/7/20	1020
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1020

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81460	☑ 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:	1020
Amount E – PO / WO value:	1019
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	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 07 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Ramakrishna		
Date	5/8/20				7/8/20		

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

INVOICE

Cell : 9246101075

RS Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. **E-mail : rsgrkst@gmail.com**

M/s. Silver Oak Villas LLP.
Secunderabad. T.S. Customer GST No 36ADBFS3288A2Z7.

Sl.No. 085
Date : 22/7/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Name Plates of Each Size 12"x3". (2 no's).	2 No's. 72 - Sq. Inchs	Rs. 12/ Sq. Inch.	Rs. 864/	00
	P.O. No: 68892.				

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67966 Date 31/7 Sign.

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

CGST %	Rs. 78/-
SGST %	Rs. 78/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 1020/-

Rupees in words One Thousand & Twenty only.

GSTIN : 36AIKPG0292L1Z2

INWARD WITH TIME:
Inward No. 14526 Dt: 25/7/20
MRN No: 81460 Dt: 25/7/20
Received By: Sign
SILVER OAK VILLAS LLP

Customer's Signature

For M/s. Radiant Systems

Signature

Purchase Order

 16-07-2020 3:18:56 PM

68892
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			
Radiant Systems H.No. 3-5-967, Narayanguda, Hyderabad.	**Doc No**	68892	155872
	Doc Date	16-07-2020	
	Quote No	Nil	
GSTIN 36AIKPG0292L1Z2	**Quote Date**	16-07-2020	
6457-5075.. 9246101075	**SupplyType**	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *GOVIND BHAVAN 12" x 3"*	36.00	12.00	0.00	18.00	509.76
2	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *SRI LAKSHMI NARASHIMA NILAYAM 12" x 3 "*	36.00	12.00	0.00	18.00	509.76
					Total Order Value . . .	**1,019.52**

Rupees : One Thousand Ninteen and Paise Fifty Two Only.

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	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	Included in the above price.
Warranty	5 years warranty on finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for V.no.25 & 27 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Radiant Systems***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	15-07-2020
Site & Phase :	Silver Oak Villas	Time:	13.25
Supplier		Req. No.	155872
Material required before date:		ID No.	58486.

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Name Plate: GOVIND BHAVAN	12" X 3"	01	Nos		
2	SS Name Plate:- SRI LAKSHMI NARASHIMA NILAYAM	12" X 3"	01	Nos		
3						
4	68892					
5						
6						
7						
8						
9						

emarks: - For Villa .no 25 & 27 Name plate purpose .

Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date	15-07-2020	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

10500

Purchase Voucher

No. : **PUR/~~10562~~** Dated : **7-Aug-2020**
Ref.: **12469 dt. 27-Jul-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*570.00*	**₹ 3,467.00**
Plumbing GST 18%	*2,368.00*	
Input-CGST	*264.42*	
Input-SGST	*264.42*	
OIE-Rounded Off	*0.16*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing & Misc items vide invoice no:12469,dt:27-07-2020 & PO no:69121,dt:25-07-2020

Amount (in words) :

Indian Rupees Three Thousand Four Hundred Sixty Seven Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scan ~~ID~~
45697

PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	28/7/20	Prepared by:	SOWMYA
PO/WO no.	69121	PO / WO Date.	25/7/20
Supplier Name	SSlLp.	PO/WO amount	3,850.
Firm/Company	OSovlLp	Project	OSovlLp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12469.	27/7	3,467
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,467

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10490	27/7/20	81486	☑ 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:	3,467
Amount E – PO / WO value:	3,850
Amount F – Difference (A – E):	383/-

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 bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				T. Panduranga		
Date	28/7/20				7/8/20		

APPROVED 07 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12469
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	27-07-2020
	PO No.	69121
	PO Date.	25-07-2020
	Req ID	58728
	Req Date	25-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155898

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	162.00	486.00	18	87.48
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,938.00		528.84
	264.42	264.42	Total Invoice Amount	3,466.84		

Rupees : Three Thousand Four Hundred Sixty Six and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67837
Date. 31/7
Sign. S

Purchase Order

 25-07-2020 4:47:56 PM

69121
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			
Summit Sales LLP	**Doc No**	69121	155898
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-04-2018	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	15.00	48.00	0.00	18.00	849.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
3	10043 - Plumbing - CP - Bottel trap - NA - nos	1.00	544.00	0.00	18.00	641.92
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	5.00	25.00	0.00	18.00	147.50
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	206.00	0.00	18.00	729.24
6	7029 - Plumbing - CP - Flanges - NA - nos	20.00	10.00	0.00	18.00	236.00
7	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	3.00	162.00	0.00	18.00	573.48
				Total Order Value . . .		**3,850.34**

Rupees : Three Thousand Eight Hundred Fifty and Paise Thirty Four Only.

⇒ Part bill received of Rs. 34[illegible]
and Bal. bill of Rs. 383/- to
be receivable.
(B.no: 12469. dt: 27/7/20) [illegible] 5/8/

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	Included 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 V.no.42 purpose
Completion Date	Nil
Measurment	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

69120

69121

Requisition Form - C.P Material for bathrooms Fittings											
Company		SOVLLP		Site & Phase		SOV					
Req. no.		155898		Req. Date		24.07.20					
Material required before		Urgent		ID no.							
Prepared by:		G.chandra kanth		Approved by (sign):		58728					
Flat / Block no:		**V.no 42**									
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 Type C 1605 3BHK flats requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	3.00	-	-	-	3.00	-	3.00		
2	Long Body Taps	Nos	2.00	-	-	-	2.00	-	2.00		
3	Short Body Taps	Nos	1.00	-	-	-	1.00	-	1.00		
4	Shower Arm	Nos	3.00	-	-	-	3.00	-	3.00		
5	Shower Head	Nos	3.00	-	-	-	3.00	-	3.00		
6	Pillar Cock	Nos	3.00	-	-	-	3.00	-	3.00		
7	Angle Cock	Nos	15.00	-	-	-	15.00	-	15.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli - with Hole	Nos	-	-	-	-	-	-	0.00		
10	Bottle Trap	Nos	1.00	-	-	-	1.00	-	1.00		
11	CP nipple 1"	Nos	15.00	-	-	-	15.00	-	15.00		
12	Waste Pipes	Nos	5.00	-	-	-	5.00	-	5.00		
13	Health Faucets	Nos	3.00	-	-	-	3.00	-	3.00		
14	Teflon Tapes	Nos	30.00	-	-	-	30.00	-	30.00		
15	Wash basin waste coupling	Nos	3.00	-	-	-	3.00	-	3.00		
16	Wash basin Brackets	Sets	3.00	-	-	-	3.00	-	3.00		
17	Cp Flanges	Nos	20.00	-	-	-	20.00	-	20.00		
	Total		110	-	-			-			

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10490
Silver Oak Villas LLP	DC Date.	27-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	69121
	PO Date.	25-07-2020
	Req ID	58728
	Req Date	25-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155898

	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	3
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	3
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME: 13:00
Inward No 14531 Dt: 27/7/20
MRN No: 81486 Dt: 27/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40130
Date 29/7
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12469
Silver Oak Villas LLP	Invoice Date.	27-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	69121
	PO Date.	25-07-2020
	Req ID	58728
	Req Date	25-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155898

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	162.00	486.00	18	87.48
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME: 13:00
Inward No. 14531 Dt: 27/7/20
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	2,938.00	528.84
	264.42	264.42	Total Invoice Amount	3,466.84	

Rupees : Three Thousand Four Hundred Sixty Six and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

10501

~~10590~~

Purchase Voucher

No. : **PUR/~~10503~~** Dated : **7-Aug-2020**
Ref.: **12485 dt. 28-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
Plumbing GST 18%	*20,211.00*	**₹ 23,849.00**
Input-CGST	*1,818.99*	
Input-SGST	*1,818.99*	
OIE-Rounded Off	*0.02*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Pluoombing items vide invoice no:12485,dt:28-07-2020 & PO no:69119,dt:25-07-2020

Amount (in words) :

Indian Rupees Twenty Three Thousand Eight Hundred Forty Nine Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

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

10502

Purchase Voucher

No. : **PUR/~~10504~~**
Ref.: **12470 dt. 27-Jul-2020**

Dated : **7-Aug-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
Plumbing GST 18%	*6,840.00*	**₹ 8,071.00**
Input-CGST	*615.60*	
Input-SGST	*615.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:12470,dt:27-07-2020 & PO no:69119,dt:25-07-2020

Amount (in words) :

Indian Rupees Eight Thousand Seventy One Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

① Scan 80 45698.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69119	PO / WO Date.	25/07/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 31,920/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12485	28/07/2020	Rs. 23,849/-
2.	12470	27/07/2020	Rs. 8,071/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 31,920/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10505	28/07/2020	81528	☑ Yes ☐ No
2.	10491	27/07/2020	81488	☑ 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:	Rs. 31,920/-
Amount E – PO / WO value:	Rs. 31,920/-
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	**08/08/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 07 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Ravikrishnan		
Date	7/8/20				7/8/20		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12485
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	28-07-2020
	PO No.	69119
	PO Date.	25-07-2020
	Req ID	58727
	Req Date	25-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155899

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	3	6737.00	20,211.00	18	3,637.98
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	20,211.00		3,637.98
	1,818.99	1,818.99	Total Invoice Amount	23,848.98		

Rupees : Twenty Three Thousand Eight Hundred Fourty Eight and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67868 Date 3/7 Sign.

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12470
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	27-07-2020
	PO No.	69119
	PO Date.	25-07-2020
	Req ID	58727
GSTIN : 36ADBFS3288A2Z7	Req Date	25-07-2020
	Loc Req No	155899

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3	935.00	2,805.00	18	504.90
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	877.00	2,631.00	18	473.58
	S2090103 white						
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	75.00	450.00	18	81.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,840.00	1,231.20
	615.60	615.60	Total Invoice Amount	8,071.20	

Rupees : Eight Thousand Seventy One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 62836
Date. 31/7
Sign.

Purchase Order

 25-07-2020 4:47:56 PM

69119
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			
Summit Sales LLP	**Doc No**	69119	155899
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-03-2019	
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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	3.00	6,737.00	0.00	18.00	23,848.98
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	3.00	935.00	0.00	18.00	3,309.90
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	3.00	877.00	0.00	18.00	3,104.58
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	318.00	0.00	18.00	1,125.72
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	6.00	75.00	0.00	18.00	531.00
					Total Order Value . . .	**31,920.18**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 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 for V.no.42 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

69119

Req for Sanitary Material :-											
Company		SOV LLP		Site & Phase		SOV					
Req. no.		**155899**		Req. Date		24.07.20					
Material required before		Urgent		ID no.		58727					
Prepared by:		G.chandra kanth		Approved by (sign):							
Flat / Block no:		**V.no 42**									
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	-	3.0	-	-	3.00	-	3.00		
2	Half Pedestal Wash Basins	Nos	-	3.0	-	-	3.00	-	3.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	6.0	-	-	6.00	-	6.00		
4	EWC Racg Bolts	Sets	-	3.0	-	-	3.00	-	3.00		
5	Flush Tank	Nos	-	3.0	-	-	3.00	-	3.00		
	Total		-	18	-		18	-	18		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10505
Silver Oak Villas LLP	DC Date.	28-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	69119
	PO Date.	25-07-2020
	Req ID	58727
	Req Date	25-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155899

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:
Inward No. 14537 Dt: 28/7/20
MRN No: 81528 Dt: 28/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40127
Date 29/7
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12485
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	28-07-2020
	PO No.	69119
	PO Date.	25-07-2020
	Req ID	58727
	Req Date	25-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155899

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	3	6737.00	20,211.00	18	3,637.98
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14537 Dt. 28/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	20,211.00		3,637.98
	1,818.99	1,818.99	Total Invoice Amount		23,848.98	

Rupees : Twenty Three Thousand Eight Hundred Fourty Eight and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	10491
Silver Oak Villas LLP	DC Date.	27-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	69119
	PO Date.	25-07-2020
	Req ID	58727
GSTIN : 36ADBFS3288A2Z7	Req Date	25-07-2020
	Loc Req No	155899

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD WITH TIME: 13'00		
25	Inward No. 12532 Dt: 27/7/20		
26	MRN No: 81488 Dt: 27/7/2020		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40132
Date 29/7
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12470
Silver Oak Villas LLP	Invoice Date.	27-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	69119
	PO Date.	25-07-2020
	Req ID	58727
	Req Date	25-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155899

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3	935.00	2,805.00	18	504.90
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	877.00	2,631.00	18	473.58
	S2090103 white						
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	75.00	450.00	18	81.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME: 13:00
Inward No. 14532 Dt: 27/7/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	6,840.00		1,231.20
	615.60	615.60	Total Invoice Amount	8,071.20		

Rupees : Eight Thousand Seventy One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10503

No. : **PUR/~~10505~~**
Ref.: **SSLLP/LOG/10267 dt. 7-Aug-2020**

Dated : 7-Aug-2020

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

Particulars		Amount
OE-Transportaion Charges @18%	*15,500.00*	**₹ 18,057.00**
Input-CGST	*1,395.00*	
Input-SGST	*1,395.00*	
TDS-1.5% Contract	*(-)233.00*	

On Account of :

Being amount credited to Summit Sales LLP-Logistics towards Goods Transportation Charges vide invoice no:SSLLP/LOG/10267,dt:07-08-2020

Amount (in words) :

Indian Rupees Eighteen Thousand Fifty Seven Only

for SP-Summit Sales LLP Logistics

Prepared by: ramakrishna

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/10267**	Dated **7-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	**Goods Transportation Charges - 18% (S)**	8704				**15,500.00**
2	**Output CGST**					**1,395.00**
3	**Output SGST**					**1,395.00**
	Total					**₹ 18,290.00**

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

Indian Rupees Eighteen Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8704	15,500.00	9%	1,395.00	9%	1,395.00	2,790.00
Total	**15,500.00**		**1,395.00**		**1,395.00**	**2,790.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Ninety Only**

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

Remarks:
Being Delivery vans transporation charges for the month of Aug ' 2020

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

10504

Purchase Voucher

No. : **PUR/~~10506~~**
Ref.: **SSLLP/LOG/10257 dt. 7-Aug-2020**

Dated : **7-Aug-2020**

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

Particulars		Amount
OE-Automobile & Hire Charges18%	*27,000.00*	**₹ 31,455.00**
Input-CGST	*2,430.00*	
Input-SGST	*2,430.00*	
TDS-1.5% Contract	*(-)405.00*	

On Account of :

Being amount credited to Summit Sales LLP-Logistics towards Carhire Charges vide invoice no:SSLLP /LOG/10257,dt:07-08-2020

Amount (in words) :

Indian Rupees Thirty One Thousand Four Hundred Fifty Five Only

for SP-Summit Sales LLP Logistics

Prepared by: ramakrishna

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/10257**	Dated **7-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	**Carhire Charges - 18% (S)**	996601				**27,000.00**
2	**Output CGST**					**2,430.00**
3	**Output SGST**					**2,430.00**
	Total					**₹ 31,860.00**

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

Indian Rupees Thirty One Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996601	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
Total	**27,000.00**		**2,430.00**		**2,430.00**	**4,860.00**

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Sixty Only**

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

Remarks:
Being Carhire charges for the month of Aug ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

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

10505

No. : **PUR/~~10567~~**
Ref.: **245 dt. 21-Jul-2020**

Dated : 10-Aug-2020

Party's Name: **SP-Gautham Enterprises**
1-10-98/19,Vallabh Nagar,
Begumpet,Secunderabad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
OIE -Office Maintenance- 18%	*1,200.00*	**₹ 1,416.00**
Input-CGST	*108.00*	
Input-SGST	*108.00*	

On Account of :

Being amount credited to Gautham Enterprises towards Machine Hire Charges for the month of May20 & June20 vide invoice no:245,dt:21-07-2020 &

Amount (in words) :

Indian Rupees One Thousand Four Hundred Sixteen Only

for SP-Gautham Enterprises

Prepared by: ramakrishna

Approved by

Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises 1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad Pin-500016 Ph.27763763,40211963 GSTIN/UIN: 36ADIPA9683N1ZW State Name : Telangana, Code : 36 E-Mail : gautham_entps2424@yahoo.com	Invoice No. **245**	Dated **21-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** HYDERABAD GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through **T**	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Machine Hiring Charges**	997319	**2 nos**	600.00	nos		**1,200.00**	1,200.00	9%	108.00	9%	108.00	1,416.00
	CGST Output - 9%			9	%		**108.00**						
	SGST Output - 9%			9	%		**108.00**						
	Total		2 nos				**₹ 1,416.00**	1,200.00		108.00		108.00	

Amount Chargeable (in words) **INR One Thousand Four Hundred Sixteen Only**

E. & O.E

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

Company's Bank Details

Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

Remarks:
machine hire charges for the months of May 20 & June 20

GAUTHAM ENTERPRISES Begumpet Secunderabad

for Gautham Enterprises

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

10506

Purchase Voucher

No. : **PUR/~~10508~~**
Ref.: **INV/2020-21/402 dt. 6-Aug-2020**

Dated : 10-Aug-2020

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

Particulars		Amount
Aggregate GST 5%	*52,771.43*	**₹ 55,410.00**
Input-CGST	*1,319.29*	
Input-SGST	*1,319.29*	
OIE-Rounded Off	*(-)0.01*	

On Account of :

Being amount credited to Sai Lakshmi Enterprises towards Purchase of Building Material vide invoice no:INV/2020-21/402,dt:06-08-2020

Amount (in words) :

Indian Rupees Fifty Five Thousand Four Hundred Ten 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**	06/08/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/402
PAN	AKBPG5049G	**Reference No.**	-

Customer Name	**Billing Address**	**Shipping Address**
SILVER OAK VILLAS LLP	SILVER OAK VILLAS LLP CHERLAPALLY Telangana	SILVER OAK VILLAS LLP CHERLAPALLY Telangana 36ADBFS3288A2Z7
Customer GSTIN 36ADBFS3288A2Z7		

Place of Supply 36-Telangana **Due Date** 06/08/2020

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1.	RIVER SAND - COARSE	25171020	23.82 MTS	1,750.00	0.00	39,700.00	992.50 @2.5%	992.50 @2.5%	0.00	41,685.00
2.	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		**52,771.43**	**1,319.29**	**1,319.29**	**0.00**	**55,410.00**

Taxable Amount	₹ 52,771.43
Total Tax	₹ 2,638.58
Invoice Total	**₹ 55,410.00**

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

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

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

10507

Purchase Voucher

No. : **PUR/~~10509~~**
Ref.: **186 dt. 3-Aug-2020**

Dated : 10-Aug-2020

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

Particulars	Amount
Gardending-COMP	**₹ 3,975.00**

On Account of :
Being amount credited to Y Pushpalatha towards Gardening Charges for the month of June20 vide bill no:186,dt:03-08-2020

Amount (in words) :
Indian Rupees Three Thousand Nine Hundred Seventy Five Only

for SUP-Y.Pushpalatha

Prepared by: ramakrishna

Approved by

Receiver's Signature

DEBIT VOUCHER

SILVER OAK VILLAS LLP
5-4-187/3 & 4, 2nd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003,

Voucher No. ____________

Plot No: 280 Date : 04/08/2020.

A/c. ____________

	Rs.	Ps.
Paid to Y. pushpalatha (Radhakrishna gardener)	3975	00
towards Charges for garden maintenance for the month of - June - 2020.		
Rupees Three Thousand Nine Hundred Seventy five only -		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	3975	00

VERIFIED BY
03 AUG 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
08 AUG 2020
G. ...AL KUMAR
MANAGER-H.R. & ADMIN

Prepared by

Approved by

Receiver's Signature

Rf

1 - 01/06/20 - 2 no

2. 14/06/20 - 3 no.

5 no × 750 = 3750

6% 225

Total 3,975

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
plot no 280.

Party's GSTIN

Sl.No. 186

Date : 03/08/2020

P.O. No.

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Gardening Charges for The month of June-2020				3975	--
			G.TOTAL		3975	00

Rupess inwords: Three Thousand Nine Hundred Seventy five only.

For Y. PUSHPALATHA

Authorised Signature

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

A- 10508

Purchase Voucher

No. : **PUR/~~10510~~**

Dated : 10-Aug-2020

Ref.: **132 dt. 1-Apr-2020**

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

Particulars	Amount
Gardending-COMP	**₹ 2,385.00**

On Account of :

Being amount credited to Y Pushpalatha towards Gardening Charges for the month of March20 vide bill no:132,dt:01-04-2020

Amount (in words) :

Indian Rupees Two Thousand Three Hundred Eighty Five Only

for SUP-Y.Pushpalatha

Prepared by: ramakrishna

Approved by

Receiver's Signature

DEBIT VOUCHER

SILVER OAK VILLAS LLP
5-4-187/3 & 4, 2nd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003.

Pl no. 280

Voucher No. ____________

A/c. ____________ Date : 17/06/2020

	Rs.	Ps.
Paid to Y. Pushpalatha (Radha Krishna Gardener)		
towards Charges for garden maintenance for the month of MArch-2020 -	2385	00
Rupees two Thousand Three Hundred Eighty five — only —		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	2385	00

VERIFIED BY
17 JUN 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
08 AUG 2020
G. JAIKUMAR
MANAGER-H.R. & ADMIN

Prepared by   Approved by   Receiver's Signature plno-280

4/3/20 — 1

12/3/20 — 1

18/3/20 — 1

total visits. 3 x 750 = 2250

6% 135

2385

GSTIN: 36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 88978 9592

Y. PUSHPALATHA

GARDEN CONTRACTOR

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

M/s. Silver Oak villas. LLP.
plot NO: 280.

Party's GSTIN

Sl.No. 132

Date 01/04/2020

P.O. No.

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Gardening Charges for The month of, march-2020				2385	00
			G.TOTAL		2385	00

Rupess inwords: Two Thousand Three Hundred Eighty five only.

For Y. PUSHPALATHA

Authorised Signature

p/no-280

4/3/20 — 1
12/3/20 — 1
18/3/20 — 1

3 visits

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

10509

Purchase Voucher

No. : **PUR/~~10508~~**
Ref.: **696 dt. 5-Aug-2020**

Dated : 13-Aug-2020

Party's Name: **CONT-N Nagaraju**

Particulars		Amount
LSUD-Labour Charges	*960.00*	**₹ 2,400.00**
LSUD-Allowance for Equipment	*960.00*	
LSUD-Allowance for Consumables	*480.00*	

On Account of :

Being amount credited to N Nagaraju towards Cable laying work from panel room to each flat-6/10 sq mm cable work done from dt:20-06-2020 to dt:14-07-2020

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Only

for CONT-N Nagaraju

Prepared by: ramakrishna

Approved by

Receiver's Signature

TP: 7204 to 7207

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

Sl. No. – site bills register	696	Date - site bills Register	5/8/2020.
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	N.Nagraju		
Nature of work	Electrical work		
Work done	From Date 20/06/2020	To Date	14/07/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Vno: 29,30,31,32	4.00	600.00	Nos	2,400/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				2400.00/-	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 05 AUG 2020	Date:	Date: 12 AUG 2020
Sign:	Sign:	Sign:

APPROVED BY K. PURUSHOTHAM ASST. PROJECT MANAGER

APPROVED BY 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.

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. – site bills register	696		Date - site bills Register		5/8/2020.	
Company Name:	SOVLLP		Site:		SOV	
Name of Contractor	N.Nagraju					
Nature of work	Electrical work					
Work done	From Date	20/06/2020	To Date		14/07/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Vno: 29,30,31,32	4.00	600.00	Nos	2,400/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				2400.00/-	
Bill required	YES ✓ NO.		GST bill required		YES ✓ NO.	
Measurement & estimate sheet:	Required Not required		Measurement & estimate sheet:		Enclosed Not enclosed	
PO/WO no.			PO/WO date:			
Remarks :						

Approved by Project Manager	Approved by Design Team	Approved by MD
Date: 05 AUG 2020	Date: 11/08/2020	Date: 12 AUG 2020
Sign: K. PURUSHOTHAM ASST. PROJECT MANAGER	Sign: Nagalaxmi	Sign: SOHAM MODI MANAGING DIRECTOR

APPROVED BY

APPROVED BY

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

Bill for Labour Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:05-08-2020

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

Type of Work: Electrical Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Cable laying work from panel room to each flat – 6/10 sq mm cable **For Villa. No: 29,30,31,32** **Total Amount :-2,400/-** Work Done from date: 20-06-2020 to date:14-07-2020	Rs.960/-.

Amount in words: Nine Hundered and Sixty Rupees Only/-.

Sign: ____________

Bill for Equipment Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:05-08-2020

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

Type of Work: Electrical Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Cable laying work from panel room to each flat – 6/10 sq mm cable **For Villa. No: 29,30,31,32** **Total Amount :-2,400/-** Work Done from date: 20-06-2020 to date:14-07-2020	Rs.480/-

Amount in words: Four Hundered and Eighty Rupees Only/-

Sign: ____________________

Bill for Consumables

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad.

Date:05-08-2020

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

Type of Work: Electrical Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:- Cable laying work from panel room to each flat – 6/10 sq mm cable **For Villa. No: 29,30,31,32** **Total Amount :-2,400/-** Work Done from date: 20-06-2020 to date:14-07-2020	Rs.960/-.

Amount in words: Nine Hundered and Sixty Rupees Only/-.

Sign: ______________

MEASUREMENT SHEET										
Company Name:		SIlver Oak Villas LLP				Approved by:				
Project		Silver Oak Villas				Sign:				
Work Description:		Electrical Work								
Contractor Name		N Nagaraju								
Prepared By		G.Mona								
Date:		04-08-2020								
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Item Head Total**	
1	6/10 sq mm cable laying work from	Villa no: 29,30,31,32	1.0	1.0	1.00	4.00	4.00	Nos		
	panel room to each flat	Duplex - 3BHK								

ESTIMATE SHEET							
Company Name		Silver Oak Villas LLP				Approved by:	
Project:		Silver Oak Villas				Sign:	
Work Description:		Electrical Work					
Name of the Contractor		N.Nagaraju					
Prepared By		G.Mona					
Date:		04-08-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	6/10 sq.mm cable laying work from	Villa no: 29,30,31,32	4.0	Nos	600.00	2,400.00	
	panel room to each flat	Duplex - 3BHK					
		Total Amount: Two Thousand and Four Hundered Rupees Only/-					

Nagalaxmi
11/08/2020

APPROVED BY
5 AUG 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

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

Purchase Voucher

No. : **PUR/10510**
Ref.: **699 dt. 5-Aug-2020**

Dated : 13-Aug-2020

Party's Name: **CONJBDW-Surasani Constructions**

Particulars		Amount
LSRD-Labour Charges	*6,10,192.00*	**₹ 18,00,066.00**
LSRD-Allowance for Equipment	*6,10,192.00*	
LSRD-Allowance for Consumables	*3,05,096.00*	
Input CGST	*1,37,293.20*	
Input SGST	*1,37,293.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being amount credited to Surasani Constructions Pvt Ltd towards Civil work duplex & simpex plasting stage III for villa no:61,68,66,65,74,64,65 work done from dt:06-07-2020 to 31-07-2020

Amount (in words) :

Indian Rupees Eighteen Lakh Sixty Six Only

for CONJBDW-Surasani Constructions

Prepared by: ramakrishna

Approved by

Receiver's Signature

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

10511

Purchase Voucher

No. : **PUR/~~10510~~** | Dated : **13-Aug-2020**
Ref.: **701 dt. 6-Aug-2020**

Party's Name: **CONT- Sanku Suresh**

Particulars		Amount
LSUD-Labour Charges	*21,600.00*	**₹ 54,000.00**
LSUD-Allowance for Equipment	*21,600.00*	
LSUD-Allowance for Consumables	*10,800.00*	

On Account of :

Being amount credited to S Suresh towards completion of stage III Electrical work cable like wiring final fittings like switches,DB etc for villa no:35,38,42,44,33,34 & 45 work done from dt:20-06-2020 to dt:28-07-2020

Amount (in words) :

Indian Rupees Fifty Four Thousand Only

for CONT- Sanku Suresh

Prepared by: ramakrishna | Approved by | Receiver's Signature

JD: 7274 to 7280

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

Sl. No. – site bills register	701	Date - site bills Register	6/8/2020.
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	S.Suresh		
Nature of work	Electrical work		
Work done	From Date 20/06/2020	To Date 28/07/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	35, 38, 42, 44	4.00	9000	Nos	36,000	
2.	(Stage-III)					
3.	33, 34, 45	3.00	6000	Nos	18,000	
4.	(Stage-III)					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				54,000/-	

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: 05 AUG 2020	Date: 11/08/2020	Date: 12 AUG 2020
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
K. PURSHOTHAM
ASST. PROJECT MANAGER

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

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

Bill for Labour Charges

Suresh
H.No:- 1-97
Mallapur, Nacharam,
Hyderabad

Date: 05-08-2020

In favor of: M/s. Mehta & Modi Homes
Project / Site: Villas @ Silver Creek
Location: Cherlapally

Type of Work: Electrical
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage III Electical work cable like wiring, final fittings like switches, DB, etc., for villa no: 35, 38, 42, 44, 33, 34 & 45 Total Amount: 54,000/- Work done from date: 20-06-2020 to 28-07-2020	Rs.21,600/-.

Amount in words: Twenty One Thousand and Six Hundered Rupees Only /-

Sign:

Allowance for Equipment

Suresh
H.No:- 1-97
Mallapur, Nacharam,
Hyderabad

Date: 05-08-2020

In favor of: M/s. Mehta & Modi Homes
Project / Site: Villas @ Silver Creek
Location: Cherlapally

Type of Work: Electrical
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage III Electical work cable like wiring, final fittings like switches, DB, etc., for villa no: 35, 38, 42, 44, 33, 34 & 45 Total Amount: 54,000/- Work done from date: 20-06-2020 to 28-07-2020	Rs.21,600/-..

Amount in words: Twenty One Thousand and Six Hundered Rupees Only /-

Sign: ____________________

Bill for Consumable Charges

Suresh
H.No.- 1-97
Mallapur, Nacharam,
Hyderabad

Date: 05-08-2020

In favor of: M/s. Mehta & Modi Homes
Project / Site: Villas @ Silver Creek
Location: Cherlapally

Type of Work: Electrical
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage III Electical work cable like wiring, final fittings like switches, DB, etc., for villa no: 35, 38, 42, 44, 33, 34 & 45 Total Amount: 54,000/- Work done from date: 20-06-2020 to 28-07-2020	Rs.10,800/-.

Amount in words: Ten Thousand and Eight Hundered Rupees Only /-

Sign: ____________________

MEASUREMENT SHEET									
Company Name		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Electrical Work							
Contractor Name		S Suresh							
Prepared By		B Meenakshi							
Date:		05-08-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Electrical Work								
1	**Stage 3 Electrical work Cable**	Villa no.35,38,42 and 44							
	like(wiring,final fittings like switches,DB,etc.,)		1.0	1.0	1.0	4.0	4.0	Nos	
	3BHK								
2	**Stage 3 Electrical work Cable**	Villa no 33,34 and 45							
	like(wiring,final fittings like sw	2BHK	1.0	1.0	1.0	3.0	3.0	Nos	

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP				Approved by:	
Project:		Silver Oak Villas				Sign:	
Work Description:		Electrical work					
Name of the Contractor		S.Suresh					
Prepared By		B.Meenakshi					
Date:		05-08-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Electrical Work						
1	**Stage 3** Electrical work Cat	Villa no.35,38,42 and 44					
	like(wiring,final fittings like switches,DB,etc.,)		4.0	Nos	9000.0	36,000.0	
	3BHK						
2	**Stage 3** Electrical work Cat	Villa no.33,34 and 45					
	like(wiring,final fittings lik	2BHK	3.0	Nos	6000.0	18,000.0	
							54,000.0
			Amount in Words:-Fifty FourThousand Only				

APPROVED BY
05 AUG 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

Nagalaxmi
11/08/2020