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

10512

Purchase Voucher

No. : **PUR/~~10511~~**
Ref.: **702 dt. 6-Aug-2020**

Dated : 13-Aug-2020

Party's Name: **CONT-R Rajachary**

Particulars		Amount
LSUD-Labour Charges	*11,184.00*	**₹ 27,960.00**
LSUD-Allowance for Equipment	*11,184.00*	
LSUD-Allowance for Consumables	*5,592.00*	

On Account of :

Being amount credited to R Rajachary towards villa no:75,69,72,71,70,39,68 and club house main door fixing,inernal doors fixing and internal door beeding fixing work done from dt:04-06-2020 to dt:21-07-2020

Amount (in words) :

Indian Rupees Twenty Seven Thousand Nine Hundred Sixty Only

for CONT-R Rajachary

Prepared by: ramakrishna

Approved by

Receiver's Signature

TDS 7266 to 7273

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. – site bills register	702	Date - site bills Register	6/8/2020
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	R. Rajachary.		
Nature of work	Carpentary work		
Work done	From Date 04/06/2020	To Date	21/07/2020.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	ClubHouse			No's	870.00	
2.	Vno: 75			No's	4800.00	
3.	Vno: 69			No's	3060.00	
4.	Vno: 72			No's	3060.00	
5.	Vno: 71			No's	3060.00	
6.	Vno: 70			No's	3060.00	
7.	Vno: 39			No's	5250.00	
8.	Vno: 68			No's	4800.00	
9.						
10.						
11.	Total:				27,960.00/-	

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: 11/08/2020	Date: 12 AUG 2020
Sign:	Sign: Nagalwai	Sign:

APPROVED BY
K PURUSHOTHAM
ASST. PROJECT MANAGER

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

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

Bill for Labour Charges

R Raja Chary
Nagole Bandla Guda,Ajay Nagar colony
Road No-2,Uppal, Rangareddy

Date: 05-08-2020

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

Type of Work: Door Fixing Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards: Villa no: 75, 69, 72, 71, 70, 39, 68 and club house main door fixing, internal doors fixing and internal door beeding fixing work done Total Amount: 27,960/- Work Done From: 04-06-2020 to date: 21-07-2020	Rs.11,184/-.

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

Sign: ____________________

Bill for Allowance for Equipment

R Raja Chary
Nagole Bandla Guda,Ajay Nagar colony
Road No-2,Uppal, Rangareddy

Date: 05-08-2020

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

Type of Work: Civil Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards: Villa no: 75, 69, 72, 71, 70, 39, 68 and club house main door fixing, internal doors fixing and internal door beeding fixing work done Total Amount: 27,960/- Work Done From: 04-06-2020 to date: 21-07-2020	Rs.5,592/-

Amount in words: Five Thousand Five Hundered and Ninety Two Rupees Only/-

Sign: ______________

Bill for Allowance for Consumables

R Raja Chary
Nagole Bandla Guda,Ajay Nagar colony
Road No-2,Uppal, Rangareddy

Date: 05-08-2020

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

Type of Work: Door Fixing Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards: Villa no: 75, 69, 72, 71, 70, 39, 68 and club house main door fixing, internal doors fixing and internal door beeding fixing work done Total Amount: 27,960/- Work Done From: 04-06-2020 to date: 21-07-2020	Rs.11,184/-.

Amount in words: Eleven Thousand One Hundered and Eighty Four Rupees Only/-.

Sign:

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP				Approved by				
Project:		Silver Oak Villas				Sign:				
Work Description:										
Contractor Name		R Raja Chary								
Prepared By		Mona								
Date		31-07-2020								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
	Carpentary Work Pannel Doors Fixing With Locks, Stoppers & Beading									
1	Clubhouse	Internal Door Fixing	1.00	1.00	1.00	2.00	2.00	Nos		
		Internal Door Beading Fixing	1.00	1.00	1.00	2.00	2.00	Nos		
2	V No 75	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos		
		Internal Door Fixing	1.00	1.00	1.00	10.00	10.00	Nos		
		Internal Door Beading Fixing	1.00	1.00	1.00	10.00	10.00	Nos		
3	V No 69	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos		
		Internal Door Fixing	1.00	1.00	1.00	6.00	5.00	Nos		
		Internal Door Beading Fixing	1.00	1.00	1.00	6.00	5.00	Nos		
4	V No 72	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos		
		Internal Door Fixing	1.00	1.00	1.00	6.00	5.00	Nos		
		Internal Door Beading Fixing	1.00	1.00	1.00	6.00	5.00	Nos		
5	V No 71	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos		
		Internal Door Fixing	1.00	1.00	1.00	6.00	6.00	Nos		
		Internal Door Beading Fixing	1.00	1.00	1.00	6.00	6.00	Nos		
6	V No 70	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos		
		Internal Door Fixing	1.00	1.00	1.00	6.00	6.00	Nos		
		Internal Door Beading Fixing	1.00	1.00	1.00	6.00	6.00	Nos		
7	V No 35	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos		
		Internal Door Fixing	1.00	1.00	1.00	9.00	9.00	Nos		
		Internal Door Beading Fixing	1.00	1.00	1.00	9.00	9.00	Nos		
8	V No 68	Main Door Fixing	1.00	1.00	1.00	1.00	1.00	Nos		
		Internal Door Fixing	1.00	1.00	1.00	10.00	10.00	Nos		
		Internal Door Beading Fixing	1.00	1.00	1.00	10.00	10.00	Nos		

ESTIMATE SHEET								
Company Name:		Silver Oak Villas LLP						
Project		Silver Oak Villas						
Work Description		Carpentary work						
Name of the Contractor		R Raja Chary						
Prepared By		Mona						
Date		05-08-2020						
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Clubhouse	Internal Door Fixing	2.00	Nos	375.00	750.00		
		Internal Door Beading Fixing	2.00	Nos	60.00	120.00		
							870.00	
2	V No 75	Main Door Fixing	1.00	Nos	450.00	450.00		
		Internal Door Fixing	10.00	Nos	375.00	3750.00		
		Internal Door Beading Fixing	10.00	Nos	60.00	600.00		
							4800.00	
3	V No 69	Main Door Fixing	1.00	Nos	450.00	450.00		
		Internal Door Fixing	6.00	Nos	375.00	2250.00		
		Internal Door Beading Fixing	6.00	Nos	60.00	360.00		
							3060.00	
4	V No 72	Main Door Fixing	1.00	Nos	450.00	450.00		
		Internal Door Fixing	6.00	Nos	375.00	2250.00		
		Internal Door Beading Fixing	6.00	Nos	60.00	360.00		
							3,060.00	
5	V No 71	Main Door Fixing	1.00	Nos	450.00	450.00		
		Internal Door Fixing	6.00	Nos	375.00	2250.00		
		Internal Door Beading Fixing	6.00	Nos	60.00	360.00		
							3,060.00	
6	V No 70	Main Door Fixing	1.00	Nos	450.00	450.00		
		Internal Door Fixing	6.00	Nos	375.00	2250.00		
		Internal Door Beading Fixing	6.00	Nos	60.00	360.00		
							3,060.00	
7	V No 59	Main Door Fixing	2.00	Nos	450.00	900.00		
		Internal Door Fixing	10.00	Nos	375.00	3750.00		
		Internal Door Beading Fixing	10.00	Nos	60.00	600.00		
							5,250.00	
8	V No 68	Main Door Fixing	1.00	Nos	450.00	450.00		
		Internal Door Fixing	10.00	Nos	375.00	3750.00		
		Internal Door Beading Fixing	10.00	Nos	60.00	600.00		
							4,800.00	
								27,960.00
		Amount in words Twenty Seven Thousand Nine Hundered and Sixty Rupees Only/-						

Nagalaxmi
11/08/2020

APPROVED BY
05 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

10513

No. : **PUR/~~10512~~** Dated : 13-Aug-2020
Ref.: **706 dt. 10-Aug-2020**

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

Particulars		Amount
LSUD-Labour Charges	*17,088.00*	**₹ 42,720.00**
LSUD-Allowance for Equipment	*17,088.00*	
LSUD-Allowance for Consumables	*8,544.00*	

On Account of :

Being amount credited to Biroparida towards villa no:71,78,79 & 81 completion of stage IV work like hole packing work,floor chipping work & skirting filling work done from dt:10-07-2020 to dt:29-07-2020

Amount (in words) :

Indian Rupees Forty Two Thousand Seven Hundred Twenty Only

for CONT-Biroporida

Prepared by: ramakrishna Approved by Receiver's Signature

TD: 7262 to 7265

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

Sl. No. – site bills register	706.		Date – site bills Register		10/08/2020	
Company Name:	SOVLLP		Site:		SOV	
Name of Contractor	Bino Porida					
Nature of work	Civil work					
Work done	From Date	10/7/2020		To Date	29/7/2020	
Sl. No. Villa/Flat/block no.	Qty.	Rate	Units	Amount		Contractors bill no
1. Vno: 71, 78, 79	3300	8.00	sft	26,400		
2. (Stage-IV)						
3.						
4. Vno: 81 (Stage-IV)	2040	8.00	sft	16,320		
5.						
6.						
7.						
8.						
9.						
10.						
11. Total:				42,720/-		
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: 10 AUG 2020	Date: 12/08/2020	Date: 12 AUG 2020
Sign:	Sign: Nagaluta	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

Biro Porida
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
in AP 503504.

Date: 10-08-2020

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

Type of Work: Civil Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards: Villa no: 71, 78, 79 & 81 Completion of Stage - IV work like Hole packing work, floor chipping work & Skirting filling work done Total Amount : 42, 720/- Work Done from: 10-07-2020 to 29-07-2020	Rs.17,088/-

Amount in words: Seventeen Thousand and Eighty Eight Rupees Only/-

Sign: ______________

Bill for Allowance for Equipment

Biro Porida
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
Srika in AP 503504.

Date: 10-08-2020

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

Type of Work: Civil Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards: Villa no: 71, 78, 79 & 81 Completion of Stage - IV work like Hole packing work, floor chipping work & Skirting filling work done Total Amount : 42, 720/- Work Done from: 10-07-2020 to 29-07-2020	Rs.12,816/-

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

Sign: ______________________

Bill for Allowance for Consumables

Biro Porida
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
Srika in AP 503504.

Date: 10-08-2020

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

Type of Work: Civil Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards: Villa no: 71, 78, 79 & 81 Completion of Stage - IV work like Hole packing work, floor chipping work & Skirting filling work done Total Amount : 42, 720/- Work Done from: 10-07-2020 to 29-07-2020	Rs.12,816/--

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

Sign: ________________

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign			
Work Description:		Electrical Room							
Contractor Name		Biro Porida							
Prepared By		Mona							
Date:		10-08-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Villa no: 71, 78, 79 (Stage- IV)	Hole packing work, Floor chipping & Skirting filling work	1.00	1.00	1.00	3.00	3,300	sft	
2	Villa no: 81 (Stage- IV)	Hole packing work, Floor chipping & Skirting filling work	1.00	1.00	1.00	1.00	2,040	sft	

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Electrical Room					
Name of the Contractor		Biro Porida					
Prepared By		Mona					
Date:		10-08-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa no: 71, 78, 79 (Stage- IV)	Hole packing work, Floor chipping & Skirting filling work	3300	sft	8.00	26,400	
2	Villa no: 81 (Stage- IV)	Hole packing work, Floor chipping & Skirting filling work	2040	sft	8.00	16,320	
							42,720

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

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

10514

Purchase Voucher

No. : **PUR/~~10513~~**
Ref.: **692 dt. 20-Jul-2020**

Dated : 13-Aug-2020

Party's Name: **CONT-R Rajachary**

Particulars		Amount
LSUD-Labour Charges	*9,102.00*	**₹ 22,754.00**
LSUD-Allowance for Equipment	*9,102.00*	
LSUD-Allowance for Consumables	*4,550.00*	

On Account of :

Being amount credited to R Rajachary towards making of wall hang desk,desk supporters, keys hanging box,multipurpose box for security room and club house third floor ceiling rafters and wooden balls for totlot-3 top fixing pu rpose work done from dt:12

Amount (in words) :

Indian Rupees Twenty Two Thousand Seven Hundred Fifty Four Only

for CONT-R Rajachary

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID: 7261

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

Sl. No. – site bills register	692	Date - site bills Register	20/7/2020
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	R. Raja Chary.		
Nature of work	Carpentary work		
Work done	From Date 12/06/2020	To Date 13/7/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Security room					
2.	wallhang desk	2.00	1000.00	Nos	2000.00	
3.	desk supporters	7.00	150.00	Nos	1050.00	
4.	Key hang box	2.00	2500.00	Nos	5000.00	
5.	Multipurpose box	23.63	150.00	sft	3543.75	
6.	CH rafters	42.00	180.00	Nos	7560.00	
7.	Wooden balls	20.00	180.00	Nos	3600.00	
8.	(totlot-3)					
9.						
10.						
11.	Total:				22,754.00/-	

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: 20 JUL 2020	Date: 12/08/2020	Date: 12 AUG 2020
Sign:	Sign: Nagulu	Sign:

APPROVED BY K. PURSHOTHAM 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 all types of 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

R Raja Chary
Nagole Bandla Guda, Ajay Nagar colony
Road No-2, Uppal, Rangareddy

Date: 18-07-2020

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

Type of Work: Door Fixing Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards: Making of Wall hang desk, desk supporters, keys hanging box, multipurpose box for Security Room and Clubhouse third floor ceiling rafters and wooden balls for totlot-3 top fixing purpose. Total Amount: 22,754.00/- Work done from: 12-06-2020 to 13-07-2020	Rs.9,102/-.

Amount in words: Nine Thousand One Hundered and Two Rupees Only/-.

Sign: ____________________

Bill for Allowance for Equipment

R Raja Chary
Nagole Bandla Guda,Ajay Nagar colony
Road No-2,Uppal, Rangareddy

Date: 18-07-2020

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

Type of Work: Civil Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards: Making of Wall hang desk, desk supporters, keys hanging box, multipurpose box for Security Room and Clubhouse third floor ceiling rafters and wooden balls for totlot-3 top fixing purpose. Total Amount: 22,754.00/- Work done from: 12-06-2020 to 13-07-2020 .	Rs.4,551/-

Amount in words: Four Thousand Five Hundered and Fifty One Rupees Only/-

Sign: ____________________

Bill for Allowance for Consumables

R Raja Chary
Nagole Bandla Guda,Ajay Nagar colony
Road No-2,Uppal, Rangareddy

Date: 18-07-2020

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

Type of Work: Door Fixing Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards: Making of Wall hang desk, desk supporters, keys hanging box, multipurpose box for Security Room and Clubhouse third floor ceiling rafters and wooden balls for totlot-3 top fixing purpose. Total Amount: 22,754.00/- Work done from: 12-06-2020 to 13-07-2020	Rs.9,102/-.

Amount in words: Nine Thousand One Hundered and Two Rupees Only/-.

Sign:____________

MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP	Approved by:
Project:	Silver Oak Villas	Sign:
Work Description:	furniture work	
Contractor Name	Raja chary	
Prepared By	kiran kumar	
Date:	16-06-2020	

S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Secuirty Room	Wall hang desk	1.00	1.00	1.00	2.00	2.00	Nos	
	(furniture work)								2.00
		desk supporters	1.00	1.00	1.00	7.00	7.00	Nos	
									7.00
		keys hanging box	1.00	1.00	1.00	2.00	2.00	Nos	
		(sliding glass ,alu channel, lock set)							2.00
		multipurpose box	4.50	1.00	3.00	1.00	13.50	sft	
		shutters for loft	4.50	1.00	2.25	1.00	10.13	sft	
									23.63
2	club house rafters	Third floor celling rafters	1.00	1.00	1.00	42.00	42.00	Nos	
		(making of one rafter box)							42.00
3	Wooden balls	Tot lot-3 (3"x3" sq. pipe) top fixing	1.00	1.00	1.00	20.00	20.00	Nos	
									20.00

ESTIMATE SHEET

Company Name:	Silver Oak Villas LLP
Project:	Silver Oak Villas
Work Description:	furniture work
Name of the Contractor	Raja chary
Prepared By	kiran kumar
Date:	16-06-2020

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Secuirty Room	Wall hang desk	2.00	Nos	1000.00	2000.00	
		desk supporters	7.00	Nos	150.00	1050.00	
		keys hanging box	2.00	Nos	2500.00	5000.00	
		(sliding glass ,alu channel, lock set)					
		multipurpose box	23.63	Sft	150.00	3543.75	
2	club house rafters	Third floor celling rafters	42.00	Nos	180.00	7560.00	
3	Wooden balls	Tot lot-3 (3"x3" sq. pipe) top fixing	20.00	0.00	180.00	3600.00	
					TOTAL		22,754
		Amt: Twenty Two Thousand Seven hundred And Fifty Four Rupess only					

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

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

Purchase Voucher

10515

No. : **PUR/~~10514~~**
Ref.: **707 dt. 11-Aug-2020**

Dated : 13-Aug-2020

Party's Name: **CONT-Anirudh Dhal**

Particulars		Amount
LSUD-Labour Charges	*7,920.00*	**₹ 19,800.00**
LSUD-Allowance for Equipment	*7,920.00*	
LSUD-Allowance for Consumables	*3,960.00*	

On Account of :

Being amount credited to Anirudh Dhal towards villa no:42,35,88 completion of stage III works like CP & Sanitary fitting works done from dt:15-07-2020 to dt:05-08-2020

Amount (in words) :

Indian Rupees Nineteen Thousand Eight Hundred Only

for CONT-Anirudh Dhal

Prepared by: ramakrishna

Approved by

Receiver's Signature

Tp: 7258 to 7260

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

Sl. No. – site bills register	707	Date - site bills Register	11/08/2020.
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Anirudh Dhal		
Nature of work	Plumbing work		
Work done	From Date 15/07/2020	To Date	05/08/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa NO: 42, 35	2.00	7,200	Nos	14,400.	
2.	(Stage-III - 30%)					
3.	(3BHK)					
4.	Villa NO: 88 (2BHK)	1.00	5,400	Nos	5,400	
5.	(Stage-III - 30%)					
6.						
7.						
8.						
9.						
10.						
11.	Total:				19,800/-	

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	Approved by Design Team	Approved by M.D. APPROVED BY
Date: 11 AUG 2020	Date: 12/08/2020	Date: 12 AUG 2020
Sign: K. PURSHOTHAM ASST. PROJECT MANAGER	Sign: Nagalaxmi	Sign: SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying [illegible] 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

ANIRUDH DHAL
Plumbing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunerabad

Date: 11-08-2020

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

Type of Work: Plumbing work
Towards: **Labour Chrages**

S No.	Description	Amount
1.	Brief description of work done: Towards : Villa no: 42, 35, 88 Completion of Stage - III works like CP & Sanitary fitting works Total Amount: 19,800/- Work done from: 15-07-2020 to 05-08-2020	Rs.7,920/-

Amount in words: Seven Thousand Nine Hundered and Twenty Rupees Only/-

Sign: ____________________

Allowance for Equipment

ANIRUDH DHAL
Plumbing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunerabad

Date: 11-08-2020

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

Type of Work: Plumbing work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards : Villa no: 42, 35, 88 Completion of Stage - III works like CP & Sanitary fitting works Total Amount. 19,800/- Work done from: 15-07-2020 to 05-08-2020	Rs.7,920/-

Amount in words: Seven Thousand Nine Hundered and Twenty Rupees Only/-

Sign:

Bill for Consumable Charges

ANIRUDH DHAL
Plumbing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunderabad

Date: 11-08-2020

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards : Villa no: 42, 35, 88 Completion of Stage - III works like CP & Sanitary fitting works Total Amount: 19,800/- Work done from: 15-07-2020 to 05-08-2020	Rs. 3,960/-

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

Sign:

MEASUREMENT SHEET										
Company Name:		Silver Oak Villas LLP				Approved by:				
Project:		Silver Oak Villas				Sign:				
Work Description:		**Plumbing Work**								
Contractor Name		Anirudh Dhal								
Prepared By		G.Mona								
Date:		11-08-2020								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Villa no: 42, 35 (Stage III- 30%) 3 BHK	Completion of CP & Sanitary works	1.00	1.00	1.00	2.00	2.00	Nos		
2	Villa no: 88 (Stage III- 30%) 2BHK	Completion of CP & Sanitary works	1.00	1.00	1.00	1.00	1.00	Nos		

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Plumbing Work					
Name of the Contractor		Anirudh Dhal					
Prepared By		G Mona					
Date:		11-08-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa no: 42, 35 (Stage III- 30%) 3 BHK	Completion of CP & Sanitary works	2.00	Nos	7200	14,400	
2	Villa no: 88 (Stage III- 30%) 2BHK	Completion of CP & Sanitary works	1.00	Nos	5400	5,400	
							19,800
		Total Amount: Nineteen Thousand Eight Hundered Rupees Only/-					

APPROVED BY
11 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/10516** Dated : 13-Aug-2020
Ref.: **12593 dt. 3-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%	*11,023.00*	**₹ 13,007.00**
Input CGST	*992.07*	
Input SGST	*992.07*	
OIE-Rounded Off	*(-)0.14*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:12593,dt:03-08-2020 & PO no:68922,dt:18-07-2020

Amount (in words) :

Indian Rupees Thirteen Thousand Seven Only

for SUP-Summit Sales LLP

ed by: ramakrishna Approved by Receiver's Signature

8

Scd
4630

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/20	Prepared by:	SOWMYA
PO/WO no.	68922	PO / WO Date.	18/7/20
Supplier Name	Sllp.	PO/WO amount	14,110.
Firm/Company	Sov llp	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12593	3/8/20.	13,007 – 60
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,007 – 60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10610	3/8/20	81720	☑ 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:	13,007
Amount E – PO / WO value:	14,110.
Amount F – Difference (A – E):	1103

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained be~~low)
Excess / short material received	□ ~~Approved – within accep~~table 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	**7.8.2020**

Remarks: Short Amd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	5/8/20	12/8/20					

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12593
Sy No. 291, Cherlapally, Hyderabad	Invoice Date.	03-08-2020
	PO No.	68922
	PO Date.	18-07-2020
	Req ID	58516
	Req Date	17-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155875

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	1	6737.00	6,737.00	18	1,212.66
	S1031102 white						
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1	935.00	935.00	18	168.30
	S2040105 white						
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2	877.00	1,754.00	18	315.72
	S2090103 white						
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	162.00	324.00	18	58.32
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,023.00	1,984.14
	992.07	992.07	Total Invoice Amount	13,007.14	

Rupees : Thirteen Thousand Seven and Paise Fourteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6828 Date 8/8

Authorised signatory

Purchase Order

 18-07-2020 16:29:36

68922
21.07.20 2:16:55

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**	68922 155875
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-07-2020
	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*	1.00	6,737.00	0.00	18.00	7,949.66
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	2.00	935.00	0.00	18.00	2,206.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	2.00	877.00	0.00	18.00	2,069.72
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	2.00	318.00	0.00	18.00	750.48
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2.00	162.00	0.00	18.00	382.32
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	206.00	0.00	18.00	486.16
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3.00	75.00	0.00	18.00	265.50
					Total Order Value . . .	**14,110.44**

Rupees : Fourteen Thousand One Hundred Ten and Paise Fourty Four Only.

Partly Adl : 12593 Dt: 3/8
A t : 13007 /-
Adl : 11037 /-

Terms and Conditions :-

Specification /	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	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.78 purpose.
Completion Date	Nil
Measurment	Nil

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

20/07/2020

Name : ____________

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

Name : ____________

Date : __/__/____

Req for Sanitary Material :-											
Company		SOV LLP		Site & Phase		SOV					
Req. no.		155875		Req. Date		16.07.20					
Material required before		Urgent		ID no.		58516					
Prepared by:		G.chandra kanth		Approved by (sign):							
Flat / Block no:		V.no 78									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		1	Villas								
2040 Sft 3BHK Order Value:		1	Villas								
S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Sanitary Material											
1	EWC Set With Seat Cover ((Wall Hanging)	Nos	-	1.0	-	-	1.00	-	1.00		
2	Half Pedestal Wash Basins	Nos	-	2.0	-	-	2.00	-	2.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	3.0	-	-	3.00	-	3.00		
4	EWC Racg Bolts	Sets	-	2.0	-	-	2.00	-	2.00		
5	Wash basin waste coupling	Nos	-	2.0	-	-	2.00	-	2.00		
6	Wash basin racg bolt	Nos	-	2.0	-	-	2.00	-	2.00		
7	Indian Flush Tank with long Bend	Nos	-	1.0	-	-	1.00	-	1.00		
	Total		-	10	-		10	-	10		

08922

20 JUL 2020

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		
Silver Oak Villas LLP	DC No.	10610
Sy No. 291, Cherlapally, Hyderabad	DC Date.	03-08-2020
	PO No.	68922
	PO Date.	18-07-2020
	Req ID	58516
GSTIN : 36ADBFS3288A2Z7	Req Date	17-07-2020
	Loc Req No	155875

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	1
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	2
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3
8			
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21			
22			
23			
24	INWARD WITH TIME: 12:10		
25	Inward No. 14568 Dt: 3/8/20		
26	MRN No: 81720 Dt: 4/8/20		
27	Received By: Sign		
28	SILVER OAK VILLAS LLP		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 30358 Date 10/8

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.	12593
Silver Oak Villas LLP	Invoice Date.	03-08-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	68922
	PO Date.	18-07-2020
	Req ID	58516
GSTIN : 36ADBFS3288A2Z7	Req Date	17-07-2020
	Loc Req No	155875

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	1	6737.00	6,737.00	18	1,212.66
	S1031102 white						
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1	935.00	935.00	18	168.30
	S2040105 white						
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2	877.00	1,754.00	18	315.72
	S2090103 white						
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	162.00	324.00	18	58.32
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50
8							
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10							
11							
12							
13							
14							
15							

INWARD WITH TIME: 12:00
Inward No. 14568 Date: 3/8/20
MRN No:
Received By:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	11,023.00		1,984.14
	992.07	992.07	Total Invoice Amount	13,007.14		

Rupees : Thirteen Thousand Seven and Paise Fourteen 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

No. : **PUR/10517** Dated : 13-Aug-2020
Ref.: **12591 dt. 3-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
Doors, Door Franes & Hardware GST 18%	*608.00*	**₹ 717.00**
Input CGST	*54.72*	
Input SGST	*54.72*	
OIE-Rounded Off	*(-)0.44*	

On Account of :
Being amount credited to Summit Sales LLP towards Purchase of Carpentry items vide invoice no:12591,dt:03-08-2020 & PO no:69337,dt:30-07-2020

Amount (in words) :
Indian Rupees Seven Hundred Seventeen Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

Scanned
1163012.
4

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/8/20.	Prepared by:	SOWMYA
PO/WO no.	69337	PO / WO Date.	31/7/20
Supplier Name	SSllp.	PO/WO amount	717
Firm/Company	Sov llp	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12591	3/8/20.	717
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			717

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10608	3/8/20	8172	☑ 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:	717
Amount E – PO / WO value:	717
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	**7.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	h					
Date	4/8/20	12/8					

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 ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	12591
Silver Oak Villas LLP	Invoice Date.	03-08-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	69337
	PO Date.	31-07-2020
	Req ID	58856
	Req Date	30-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155889

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10	50.00	500.00	18	90.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	45.00	45.00	18	8.10
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	1	63.00	63.00	18	11.34
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	608.00		109.44
	54.72	54.72	Total Invoice Amount	717.44		

Rupees : Seven Hundred Seventeen and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68074 Date 5/8 Sign.

Authorised signatory

Purchase Order

 31-07-2020 4:44:58 PM

69337
31.07.20 12:25:05

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**	69337	155889
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2105 - Carpentry - hardware - Holdfast - other - kgs	10.00	50.00	0.00	18.00	590.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	1.00	45.00	0.00	18.00	53.10
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	1.00	63.00	0.00	18.00	74.34
				Total Order Value . . .		**717.44**

Rupees : Seven Hundred Seventeen and Paise Fourty Four 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.Payment as per actual receipt of material. Above order for V.no.128 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Door Frames				
Company	Silver Oak Villas LLP		Site & Phase	SOV
Req. no.	155889		Req. Date	20-07-2020
Material required before	30-07-2020		ID no.	58856
Prepared by:	B.Meenakshi		Approved by (sign):	
Flat / Block no:	For v no: 128			
Material :-	Door Frames (WPC)			
Type A 1210 Sft 3BHK Order Value:	1	Villas		
Type B 1010 Sft 2BHK Order Value:	0	Villas		
Electrical duct doors	0			

S No.	Item Description	Units	Qty required for Type B 1210 Sft 3BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00	0.00	0.00	1.00	1.00	0.00	1.00
2	Door frame 7' 3"x 3' without threshold	Nos	3.00	0.00	0.00	1.00	3.00	0.00	3.00
3	Door frame 7' 3" x 2'6" without threshold	Nos	4.00	0.00	0.00	1.00	4.00	0.00	4.00
4	Door frame 7' x 3' with threshold	Nos	1.00	0.00	0.00	1.00	1.00	0.00	1.00
5	Door frame 7' x 2'6" with threshold	Nos	2.00	0.00	0.00	1.00	2.00	0.00	2.00
	Total						11.00	0.00	11.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	2.00	0.00	2.00	1.49		
2	Main door top /bottom 4' X 5" X 3"	Nos	2.00	0.00	2.00	0.82		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	16.00	0.00	16.00	7.96		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	4.00	0.00	4.00	0.82		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	5.00	0.00	5.00	1.20		
6	Other door sides 5' X 4" X 2 1/2"	Nos	4.00	0.00	4.00	0.12		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	4.00	0.00	4.00	0.07		
8	Fish Tail Holdfast	Nos	30.00	0.00	30.00			
9	Wooden Screw 30 X 8 MM	Box	1.00	0.00	1.00			
10	Nails 2"	Kg	1.00	0.00	1.00			
	Total		69.0	0.0	69.0	12.5		

Note: Round of nails to the nearest kg.

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.	10608
Silver Oak Villas LLP	DC Date.	03-08-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	69337
	PO Date.	31-07-2020
	Req ID	58856
GSTIN : 36ADBFS3288A2Z7	Req Date	30-07-2020
	Loc Req No	155889

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		1
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	1
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20			
21			
22			
23			
24	INWARD WITH TIME: 12:00		
25	Inward No. 14566 Dt: 3/8/20		
26	MRN No: 81721 Dt: 4/8/2020		
27	Received By: Sign		
28			
29	SILVER OAK VILLAS LLP		
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

30359
10/8

Authorised signatory

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	Invoice No.	12591
Silver Oak Villas LLP	Invoice Date.	03-08-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	69337
	PO Date.	31-07-2020
	Req ID	58856
	Req Date	30-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155889

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10	50.00	500.00	18	90.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	45.00	45.00	18	8.10
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	1	63.00	63.00	18	11.34
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INWARD WITH TIME: 12:00
Inward No. 14566 Dt: 3/8/20
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	608.00		109.44
	54.72	54.72	Total Invoice Amount	717.44		

Rupees : Seven Hundred Seventeen and Paise Fourty 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

Purchase Voucher

No. : **PUR/10518**
Ref.: **12625 dt. 5-Aug-2020**

Dated : 13-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%	*325.00*	**₹ 384.00**
Input CGST	*29.25*	
Input SGST	*29.25*	
OIE-Rounded Off	*0.50*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Plumbing items vide invoice no:12625,dt:05-08-2020 & PO no:69121,dt:25-07-2020

Amount (in words) :

Indian Rupees Three Hundred Eighty Four Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

155898

Scan ID 46338

15

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/8/20.	Prepared by:	SOWMYA
PO/WO no.	69121	PO / WO Date.	25/7/20
Supplier Name	SSllp.	PO/WO amount	3,850.
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12625	5/8/20.	383.50
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			384

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10639	5/8/20	81887	☑ 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:	384
Amount E – PO / WO value:	3,850
Amount F – Difference (A – E):	3467
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:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED MANISH PARIKH MANAGER PROCUREMENT				
Date	6/8/20	12/8	12 AUG 2020				

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.	12625
Sy No. 291, Cherlapally, Hyderabad	Invoice Date.	05-08-2020
	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	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
2	7029 - Plumbing - CP - Flanges - NA - nos		20	10.00	200.00	18	36.00
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IGST	CGST	SGST	Total Taxable Amount	325.00		58.50
	29.25	29.25	Total Invoice Amount	383.50		

Rupees : Three Hundred Eighty Three and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 68159 Date 8/8

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. 3467 and Bal. bill of Rs. 383/- to be receivable. (B.no: 12469. dt: 27/7/20) 5/8/20

Fwd Bill

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 : __/__/____

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.		58728					
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 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	-	-			-			

69120

69121

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.	10639
Silver Oak Villas LLP	DC Date.	05-08-2020
Sy No. 291, 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	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5
2	7029 - Plumbing - CP - Flanges - NA - nos		20
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25	INWARD WITH TIME:		
26	Inward No. 14575 Dt: 6/8/20		
27	MRN No: 81887 Dt: 8/8/2020		
28	Received By: Sign:		
29			
30	SILVER OAK VILLAS LLP		

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 40320 Date 10/8 SEC'BAD

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12625
Silver Oak Villas LLP	Invoice Date.	05-08-2020
Sy No. 291, 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	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
2	7029 - Plumbing - CP - Flanges - NA - nos		20	10.00	200.00	18	36.00
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INWARD WITH TIME:
Inward No. 14575 Dt: 6/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	325.00		58.50
	29.25	29.25	Total Invoice Amount	383.50		

Rupees : Three Hundred Eighty Three and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction