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

10557

Purchase Voucher

No. : **PUR/10557**   Dated : **21-Aug-2020**
Ref.: **280 dt. 21-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%	*1,618.63*	**₹ 1,910.00**
Input CGST 9%	*145.68*	
Input SGST 9%	*145.68*	
OIE-Rounded Off	*0.01*	

On Account of :

Being amount Credited to Gautham Enterprise towrads Nescafe Singnature and Nestea lemon vide Bill no:-280 date:-01.08.20 po no :-69296/30.07.2020

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Ten Only

for SP-Gautham Enterprises

continued ...

Scan ID
U66A3.
3
Entered (A)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69296	PO / WO Date.	30/07/2020
Supplier Name	Gautam Enterprises	PO/WO amount	Rs. 1,910/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	280	01/08/2020	Rs. 1,910/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,910/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	280	01/08/2020	81725	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 1,910/-
Amount E – PO / WO value:				Rs. 1,910/-
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	**22/08/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	14/8	16/8					

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 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. **280**	Dated **1-Aug-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. **69296**	Dated **1-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Somesh**	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB5649**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Nescafe Signature Premix**	21011200	**3 kg**	355.93	kg		**1,067.79**	1,067.79	9%	96.10	9%	96.10	1,259.99
2	**Nestea Lemon Tea 750 Grm**	21011200	**2 nos**	275.42	nos		**550.84**	550.84	9%	49.58	9%	49.58	650.00
							1,618.63						
	CGST Output - 9%			9	%		**145.68**						
	SGST Output - 9%			9	%		**145.68**						
	Rounded Off						**0.01**						
	Total						**₹ 1,910.00**	1,618.63		145.68		145.68	

Amount Chargeable (in words) **INR One Thousand Nine Hundred Ten Only**

E. & O.E

INWARD WITH TIME:
Inward No. 1456 Dt: 1/8/20
MRN No: 81725 Dt: 4/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68258 Date 13/8 Sign.

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

for Gautham Enterprises

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

69296
31.07.20 12:12:35

 30-07-2020 16:48:38

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			
Gautham Enterprises Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad	**Doc No**	69296	155911
	Doc Date	30-07-2020	
	Quote No	Nil	
GSTIN 36ADIPA9683N12W NA	**Quote Date**	30-07-2020	
2776-3763 / 6633-8763 9848035963	**SupplyType**	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4011 - Consumables - Coffee Powder - NA - kgs	3.00	420.00	0.00	0.00	1,260.00
2	4060 - Consumables - Tea Powder - NA - kgs *Lemon*	2.00	325.00	0.00	0.00	650.00
				Total Order Value . . .		**1,910.00**

Rupees : One Thousand Nine Hundred Ten Only.

Terms and Conditions :-

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

For ***Silver Oak Villas LLP***

Authorised Signatory

30/07/2020

Name : ______

Accepted the above Terms And Conditions

For ***Gautham Enterprises***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	29-07-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155911
Material required before date:	Urgent	ID No.	58857

No	Description	Size	Quantity	Units	Inward No	Date
1	Coffee Powder 69296		03	Kgs		
2	Lemon tea powder		02	kgs		
3	Colin		06	Nos		
4	Acid 69297		06	bottles		
5	Phenyl		06	bottles		
6	Odonil		06	Noa		
7	Vim Soap		06	Noa		
8	Harpic		02	Noa		
9						
10						

Remarks: -For Site office use purpose

APPROVED
30 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	G. Mona	Approved by	
Sign.& Date	29-07-2020	Sign. & Date	

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

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

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

Remarks: -For Level markings and plastering purpose

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

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

Silver Oak Villas LLP
GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

No. : **PUR/10558**
Ref.: **688 dt. 8-Aug-2020**

Dated : **21-Aug-2020**

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

Particulars		Amount
Electrical GST 12%	*33,320.00*	**₹ 37,318.00**
Input CGST 6%	*1,999.20*	
Input SGST 6%	*1,999.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being amount Credited to Reflections Electricals towrads LED SLIM PANEL and COB 3W SILM vide Bill no:-688/08.08.2020 po no:-69168/27.07.2020

Amount (in words) :

Indian Rupees Thirty Seven Thousand Three Hundred Eighteen Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: ramakrishna

Approved by

Receiver's Signature

Entered ⓟ ①

Sc id - 46655

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/8/20	Prepared by:	T. Bhaskar
PO/WO no.	69168	PO / WO Date.	27/7/20
Supplier Name	Reflection Electricals	PO/WO amount	37318
Firm/Company	Sov LLP	Project	Sov IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	688	8/8/20	37318
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37318

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	198	8/8/20	81936	☑ 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:				37318
Amount E – PO / WO value:				37318
Amount F – Difference (A – E):				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	21/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 20 AUG 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	14/8/20	14/8					

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

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **688**	Dated **8-Aug-2020**
	Delivery Note **198**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **688**	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **69168/155901**	Dated **27-Jul-2020**
	Despatch Document No.	Delivery Note Date **8-Aug-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Slim Panel Rd 10W 3000K D711030**	9405	12 %	**56.0000 nos**	395.00	nos	**22,120.00**
2	**COB 3W Slim 2700K D320327**	9405	12 %	**40.0000 nos**	280.00	nos	**11,200.00**
							33,320.00
	OUTPUT CGST						**1,999.20**
	OUTPUT SGST						**1,999.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**96.0000 nos**			**₹ 37,318.00**

MODI PROPERTIES PVT. LTD. INWARD No. 68245 Date 12/8 Sign

INWARD WITH TIME:
Inward No. 14587 Dt: 10/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Amount Chargeable (in words)

E. & O.E

INR Thirty Seven Thousand Three Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	33,320.00	6%	1,999.20	6%	1,999.20	3,998.40
Total	**33,320.00**		**1,999.20**		**1,999.20**	**3,998.40**

Tax Amount (in words) : **INR Three Thousand Nine Hundred Ninety Eight and Forty paise Only**

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

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

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS SECUNDERABAD PVT. LTD.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas

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

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

Date: 08/08/20 No.: 198

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

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc no: 68/168/155901 dt 27/07/20				
1	D711030 LED Panel 10W 3000K	56	Nos.		Invoice No: 688 dt 08/08/20
2	D320327 LED Slim COB 3W 2700K	40	Nos.		

INWARD WITH TIME:
Inward No. 14587 Dt: 10/8/20
MRN No: 81936 Dt: 10/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 40401
Date
Sign. 1218

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

Purchase Order

 31-07-2020 1:17:08 PM

69168
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			
Reflections Electricals Pvt. Ltd.,	**Doc No**	69168	155901
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	27-07-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	22-07-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D711030*	56.00	395.00	0.00	12.00	24,774.40
2	4746 - Electrical - other - LED Lights - NA - nos *D320327 warm Spot light*	40.00	280.00	0.00	12.00	12,544.00
					Total Order Value . . .	**37,318.40**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
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	10 years warranty.
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 Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	25-07-2020
Site & Phase :	Silver Oak Villas	Time:	13.06
Supplier		Req. No.	155901
Material required before date:	Urgent	ID No.	58739

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	False Ceiling Light(Down Lighter) D711030 (5" Dia)	Warm White	10 Watts	56	Nos		
2	False Ceiling SPOT Light(Down Lighter) D320327 (3" Dia)	Warm White	3 Watts	40	Nos		
3							
4	69168						
5							
6							
7							
9							
10							

Remarks:For Club House False Ceiling lighting in 1st Floor. (Wipro brand)

Prepared By	K.Purshotham	Approved by	
Sign.& Date	25-07-2020	Sign. & Date	

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

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

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	69168	155901
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	27-07-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	22-07-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D711030*	56.00	485.00	0.00	12.00	30,419.20
2	4746 - Electrical - other - LED Lights - NA - nos *D320327 warm Spot light*	40.00	280.00	0.00	12.00	12,544.00
	Total Order Value . . .					**42,963.20**

Rupees : Fourty Two Thousand Nine Hundred Sixty Three and Paise Twenty Only.

APPROVED BY
29 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' 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	10 years warranty.
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 club house false ceiling in 1st floor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

28/7/20

Draft PO for Approval

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

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

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

Silver Oak Villas LLP
GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

10559

No. : **PUR/~~1[illegible]~~**
Ref.: **1571 dt. 10-Aug-2020**

Dated : **21-Aug-2020**

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

Particulars		Amount
Consumables -5%	*800.00*	**₹ 840.00**
Input CGST 2.5%	*20.00*	
Input SGST 2.5%	*20.00*	

On Account of :

Being amount credited to Lepakshi Tarpaulin towrads Rain Coats vide Bill no: -1571/10.08.2020 po no:-69383/04.08.2020

Amount (in words) :

Indian Rupees Eight Hundred Forty Only

for SUP-Lepakshi Tarpaulin Industies

Prepared by: ramakrishna

Approved by

Receiver's Signature

Entered (A) (6)

Scard - 46646

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/8/20	Prepared by:	T. Bhosale
PO/WO no.	69383	PO / WO Date.	4/8/20
Supplier Name	Lepakshi Templin	PO/WO amount	840
Firm/Company	SOV LLP	Project	SOV 17
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1571	10/8/20	840
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			840

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81937	☑ 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:	840
Amount E – PO / WO value:	840
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	21/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	14/8/20	14/8					

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

Invoice No. : 1571

Date : 10/08/2020

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 : 5-4-187/3 & 4, 2ND Floor, M.G. Road, Sec-bad-03.	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36ADBFS3288A2Z7	GSTIN/UIN :
P.O. No. & Dt. 69383/155914 - 04/08/2020.	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 -	2	400	800	800	2.5%	20	2.5%	20		
		TOTAL				800	+	20	+	20	=	840

INWARD WITH TIME:
Inward No. 14588 Dt: 10/8/20
MRN No: 81937 Dt: 10/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

PROPERTIES PVT. LTD. INWARD No. 68247 Date 12/8 Sign. SEC'BAD
Y. Sonam
8977633106

(Rupees : in words) Eight hundred & fourty only.........only

E-way Bill No. TOTAL INVOICE RS. — 840/-

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

 05-08-2020 2:18:44 PM

69383
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				
Lepakshi Tarpaulin Industries		**Doc No**	69383	155914
# 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.		**Doc Date**	04-08-2020	
		Quote No	Nil	
GSTIN 36ADOPN7656C1Z7	2770 6071	**Quote Date**	04-08-2020	
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	2.00	400.00	0.00	5.00	840.00
					Total Order Value . . .	**840.00**

Rupees : Eight Hundred Fourty 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 Vinela and Somesh purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 06/08/2020

Accepted the above Terms And Conditions
For *Lepakshi Tarpaulin Industries*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	31-07-2020
Site & Phase :	SOV	Time:	16.40
Supplier		Req. No.	155914
Material required before date:	05-08-2020	ID No.	58906

No	Description	Size	Quantity	Units	Inward No	Date
1	Rain coats		02	Nos		
2	69383					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For vinela and somesh purpose.

Prepared By	B.Meenakshi	Approved by	APPROVED BY
Sign.& Date	31-07-2020	Sign. & Date	01 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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

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

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

Remarks:

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

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

Silver Oak Villas LLP
GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

No. : **PUR/10560** Dated : **21-Aug-2020**
Ref.: **SPES/20-21/501 dt. 8-Aug-2020**

Party's Name : **SUP-Sri Parameshwara Engineering Solutions Pvt Ltd**

Particulars		Amount
Electrical GST 18%	*7,920.00*	**₹ 9,346.00**
Input CGST 9%	*712.80*	
Input SGST 9%	*712.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount credited to Sri Parameshwara Engineering towards GS-JB 2014 Sintex smc box vide bill no:-SPES/20-21/501 date:-08.08.2020 po no:-69313 date:-31.07.2020

Amount (in words) :

Indian Rupees Nine Thousand Three Hundred Forty Six Only

for SUP-Sri Parameshwara Engineering Solutions Pvt Ltd

Prepared by: ramakrishna Approved by Receiver's Signature

Entered (A) (3)

PURCHASE DIVISION

Advice for approval for credit to supplier

Sca rd-46680

Date:	14/8/20	Prepared by:	T. Bhash
PO/WO no.	69313	PO / WO Date.	31/7/20
Supplier Name	Sri Parshwana Eng	PO/WO amount	9346
Firm/Company	Sov LLP	Project	Sov
Sl. No.	Bill No.	Bill Date	Bill amount
1.	501	8/8/20	9346
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9346

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81973	☑ 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:	9346
Amount E – PO / WO value:	9346
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. 9346 /- □ No
Payment – due date	Adv chq issued

Remarks:

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

APPROVED 14 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/-

GSTIN/UIN: 36AAYCS2123D1ZB

E-Mail: sales@myspes.com
manager@myspes.com

Sri Parameshwara Engineering Solutions (pvt) ltd

Malgi No. 3,Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.
Werehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads,Sec-bad. Ph: 99480 75277

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED
Malgi No.3, Door No. 5-1-283 to 286,
Ranigunj, Secunderabad.
Ph: 040-66901050, 040-66144452
GSTIN/UIN: 36AAYCS2123D1ZB
State Name : Telangana, Code : 36

Buyer
SILVER OAK VILLAS LLP-Dr
SOHAM MANSION 5-4-187/3 AND 4, 2ND FLOOR M. G ROAD, SECUNDERABAD, 9502266233
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	Dated
SPES/20-21/501	**8-Aug-2020**
Delivery Note	Mode/Terms of Payment: **5 Days**
Supplier's Ref.	Other Reference(s): **SHop**
Buyer's Order No.: **Po No:69313155910**	Dated: **31-Jul-2020**
Despatch Document No.	Delivery Note Date
Despatched through: **BY Hand**	Destination: **Cherlapally**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**GS-JB-2014 SINTEX SMC BOX**	8538	18 %	**22 Nos**	360.00	Nos		**7,920.00**
	CGST							**712.80**
	SGST							**712.80**
	Round Off							**0.40**
	Total			**22 Nos**				**₹ 9,346.00**

INWARD WITH TIME:
Inward No. 14589 Dt: 10/8/20
GRN No: 81973 Dt: 11/8/2020
Received By: Sign:
SILVER OAK VILLAS LLP

PROPERTIES PVT. LTD. SEC-BAD
INWARD
No. 68236
Date 12/8

E. & O.E

Amount Chargeable (in words)
INR Nine Thousand Three Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	7,920.00	9%	712.80	9%	712.80	1,425.60
Total	**7,920.00**		**712.80**		**712.80**	**1,425.60**

Tax Amount (in words) : **INR One Thousand Four Hundred Twenty Five and Sixty paise Only**

Company's PAN : **AAYCS2123D**

Date & Time : **8-Aug-2020 at 10:38**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**

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

Customer's Seal and Signature

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 01-08-2020 12:01:33

69313
31.07.20 12:25:04

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

Supplier Details			
Sri Parameshwara Engineering Solutions Pvt Ltd	**Doc No**	69313	155910
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	31-07-2020	
	Quote No	Nil	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	31-07-2020	
040-66144452 9100959844	**SupplyType**	Supply	

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4548 - Electrical - other - Distribution Board - Single Phase - nos *GSJB 2014*	22.00	360.00	0.00	18.00	9,345.60
					Total Order Value . . .	**9,345.60**

Rupees : Nine Thousand Three Hundred Fourty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Syntex brand
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Next Working 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	Rs....vide cheq.no...... dtd... of yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Street light purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

01/08/2020

Name : ____________

Accepted the above Terms And Conditions

For *Sri Parameshwara Engineering Solutions Pvt Ltd*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	28-07-2020
Site & Phase :	Silver Oak Villas	Time:	16.55
Supplier		Req. No.	155910
Material required before date:	03-08-2020	ID No.	58825

No	Description	Size	Quantity	Units	Inward No	Date
1	Syntax Box(GSJB 2014)	9" X 6" X 5"	22	Nos		
2						
3	09313					
4						
5						
6						
7						
8						
9						

Remarks: - For Street Light Purpose.

Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date	28-07-2020	Sign. & Date	

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

APPROVED BY
01 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
29 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

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

Supplier Details			
Sri Parameshwara Engineering Solutions Pvt Ltd	**Doc No**	69313	155910
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	31-07-2020	
	Quote No	Nil	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	31-07-2020	
040-66144452 9100959844	**SupplyType**	Supply	

Kind Attn : Raghu

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4548 - Electrical - other - Distribution Board - Single Phase - nos *GSJB 2014*	22.00	360.00	0.00	18.00	9,345.60
					Total Order Value . . .	**9,345.60**

Rupees : Nine Thousand Three Hundred Fourty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Syntex brand
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Next Working 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	Rs....vide cheq.no...... dtd... of yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Street light purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
01 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

31/7

Draft PO for Approval

For *Silver Oak Villas LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Sri Parameshwara Engineering Solutions Pvt Ltd*

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

Silver Oak Villas LLP
GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

No. : **PUR/10561** Dated : **21-Aug-2020**
Ref.: **12707 dt. 11-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
Electrical GST 18%	*1,11,718.00*	**₹ 1,31,827.00**
Input CGST 9%	*10,054.62*	
Input SGST 9%	*10,054.62*	
OIE-Rounded Off	*(-)0.24*	

On Account of :

Being amount credited to Summit sales towrads Electrical -wires vide bill no: -12707/11.08.2020 po no:-69440/06.08.2020

Amount (in words) :

Indian Rupees One Lakh Thirty One Thousand Eight Hundred Twenty Seven Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna Approved by Receiver's Signature

155921

Entered

Scan ID 4682

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/8/20.	Prepared by:	SOWMYA
PO/WO no.	69440.	PO / WO Date.	6/8/20.
Supplier Name	SSllp.	PO/WO amount	1,35,296
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12707	11/8/20.	1,31,827
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,31,827

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10721	11/8/20	81982	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,31,827
Amount E – PO / WO value:	1,35,296
Amount F – Difference (A – E):	– 3,469
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	**21.8.2020**
Remarks:_ final bill received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]	[signature]		[signature]	
Date	12/8/20	16/8	16/8/2020				

APPROVED BY 17 AUG 2020 SOHAM MOHAN MANAGING DIRECTOR

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.	12707
Silver Oak Villas LLP	Invoice Date.	11-08-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	69440
	PO Date.	06-08-2020
	Req ID	58966
GSTIN : 36ADBFS3288A2Z7	Req Date	06-08-2020
	Loc Req No	155921

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		12	588.00	7,056.00	18	1,270.08
2	4814 - Electrical - wires - Cu multistand wires yellow 1		24	588.00	14,112.00	18	2,540.16
3	4817 - Electrical - wires - Cu multistand wires Green - 1		12	588.00	7,056.00	18	1,270.08
4	4815 - Electrical - wires - Cu multistand wires Black - 1	8544	7	588.00	4,116.00	18	740.88
5	4818 - Electrical - wires - Cu multistand wires yellow 2.5		12	1374.00	16,488.00	18	2,967.84
6	4820 - Electrical - wires - Cu multistand wires Green - 2.5		6	1374.00	8,244.00	18	1,483.92
7	4819 - Electrical - wires - Cu multistand wires Black - 2.5		9	1374.00	12,366.00	18	2,225.88
8	4821 - Electrical - wires - Cu multistand wires Blue - 4		9	2148.00	19,332.00	18	3,479.76
9	4822 - Electrical - wires - Cu multistand wires Black - 4		9	2148.00	19,332.00	18	3,479.76
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	12.12	2,424.00	18	436.32
11	4647 - Electrical - other - Spring wire - NA - mtrs 2 box	7229	60	13.20	792.00	18	142.56
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	111,718.00		20,109.24
	10,054.62	10,054.62	Total Invoice Amount	131,827.24		

Rupees : One Lakh(s) Thirty One Thousand Eight Hundred Twenty Seven and Paise Twenty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68330 Date 14/8/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2 08-08-2020 14:07:46

69440
06.08.20 2:48:33

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

Supplier Details			
Summit Sales LLP	**Doc No**	69440	155921
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-08-2020	
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	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	12.00	588.00	0.00	18.00	8,326.08
2	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	24.00	588.00	0.00	18.00	16,652.16
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	12.00	588.00	0.00	18.00	8,326.08
4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	588.00	0.00	18.00	8,326.08
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	1,374.00	0.00	18.00	19,455.84
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	1,374.00	0.00	18.00	9,727.92
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	1,374.00	0.00	18.00	14,591.88
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	2,148.00	0.00	18.00	22,811.76
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	2,148.00	0.00	18.00	22,811.76
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *2 coils*	200.00	12.12	0.00	18.00	2,860.32
11	4647 - Electrical - other - Spring wire - NA - mtrs *2 box*	60.00	13.20	0.00	18.00	934.56
12	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
					Total Order Value . . .	**135,296.44**

Rupees : One Lakh(s) Thirty Five Thousand Two Hundred Ninty Six and Paise Fourty Four Only.

Bill : 12630 Dt : 6/8/20
Ad : 3,469/-
Bal : 1,31,827/-
→ final bill received.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 08/08/2020

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

15/8/20

Name :

Date : __/__/____

Requisition Form - Electrical Wires For Villas					
Company	SOV LLP		Site & Phase	SOV	
Req. no.	**155921**		Req. Date	06-08-2020	
Material required before	urgent		ID no.	58966	
Prepar p	Mona		Remarks :-		
Flat / Block no:	For V.no:- 79,80,81				
Name of the Supplier :-			Approved by (sign):		
Type A1 1100 Sft 2BHK Order Value:	0	Villas			
Type A2 2040 Sft 3BHK Order Value:	3	Villas			

S No.	Item Description	Units	Qty required for 3BHK Bungalow	Qty required forType A1 1100 Sft 2BHK flat	Qty required for Type A2 1100 Sft 2BHK flat	Qty required for Type A1 2040 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Red	90 Mtrs	12.0	-	-	-	12.0	-	12.0		
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	24.0	-	-	-	24.0	-	24.0		
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	12.0	-	-	-	12.0	-	12.0		
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	12.0	-	-	-	12.0	-	12.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	12.0	-	-	-	12.0	-	12.0		
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	6.0	-	-	-	6.0	-	6.0		
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	9.0	-	-	-	9.0	-	9.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	9.0	-	-	-	9.0	-	9.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	9.0	-	-	-	9.0	-	9.0		
11	RG6 T.V Cable	100 Mtrs	2.0	-	-	-	2.0	-	2.0		
12	Insulation tape	Box	2.0	-	-	-	2.0	-	2.0		
13	spring box	Box	2.0	-	-	-	2.0	-	2.0		
	Total		111	-	-		111	-	111		

APPROVED BY
07 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 06-08-2020 2:27:22 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	69440	155920
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-08-2020	
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	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	12.00	588.00	0.00	18.00	8,326.08
2	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	24.00	588.00	0.00	18.00	16,652.16
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	12.00	588.00	0.00	18.00	8,326.08
4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	588.00	0.00	18.00	8,326.08
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	12.00	1,374.00	0.00	18.00	19,455.84
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	1,374.00	0.00	18.00	9,727.92
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	1,374.00	0.00	18.00	14,591.88
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	9.00	2,148.00	0.00	18.00	22,811.76
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	9.00	2,148.00	0.00	18.00	22,811.76
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *2 coils*	200.00	12.12	0.00	18.00	2,860.32
11	4647 - Electrical - other - Spring wire - NA - mtrs *2 box*	60.00	13.20	0.00	18.00	934.56
12	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
					Total Order Value . . .	**135,296.44**

Rupees : One Lakh(s) Thirty Five Thousand Two Hundred Ninty Six 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 GST included in above price.

Delivery Date Next Day.

APPROVED BY
07 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________ Name : ______________ Date : __/__/____

Purchase Order

 06-08-2020 2:27:22 PM Original / Office Copy / Purchase Div.Copy

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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.79,80,81 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

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.	10721
Sy No. 291, Cherlapally, Hyderabad	DC Date.	11-08-2020
	PO No.	69440
	PO Date.	06-08-2020
	Req ID	58966
	Req Date	06-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155921

	Description of Goods	HSN/SAC	Qty
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		12
2	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		24
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		12
4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	7
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		12
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		6
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		9
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		9
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		9
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD WITH TIME: 17:00		
25	Inward No. 14596 Dt: 11/8/20		
26	MRN No: 81982 Dt: 11/8/2020		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40398 Date 12/8

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.	12707
Sy No. 291, Cherlapally, Hyderabad	Invoice Date.	11-08-2020
	PO No.	69440
	PO Date.	06-08-2020
	Req ID	58966
GSTIN : 36ADBFS3288A2Z7	Req Date	06-08-2020
	Loc Req No	155921

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		12	588.00	7,056.00	18	1,270.08
2	4814 - Electrical - wires - Cu multistand wires yellow		24	588.00	14,112.00	18	2,540.16
3	4817 - Electrical - wires - Cu multistand wires Green -		12	588.00	7,056.00	18	1,270.08
4	4815 - Electrical - wires - Cu multistand wires Black -	8544	7	588.00	4,116.00	18	740.88
5	4818 - Electrical - wires - Cu multistand wires yellow		12	1374.00	16,488.00	18	2,967.84
6	4820 - Electrical - wires - Cu multistand wires Green -		6	1374.00	8,244.00	18	1,483.92
7	4819 - Electrical - wires - Cu multistand wires Black -		9	1374.00	12,366.00	18	2,225.88
8	4821 - Electrical - wires - Cu multistand wires Blue -		9	2148.00	19,332.00	18	3,479.76
9	4822 - Electrical - wires - Cu multistand wires Black -		9	2148.00	19,332.00	18	3,479.76
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	12.12	2,424.00	18	436.32
11	4647 - Electrical - other - Spring wire - NA - mtrs 2 box	7229	60	13.20	792.00	18	142.56
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
13							
14							
15							

INWARD WITH TIME: 17.00
Inward No. 14596 Dt: 11/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	111,718.00	20,109.24
	10,054.62	10,054.62	Total Invoice Amount	131,827.24	

Rupees : One Lakh(s) Thirty One Thousand Eight Hundred Twenty Seven and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP
GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

No. : **PUR/10562** Dated : **21-Aug-2020**
Ref.: **087 dt. 31-Jul-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*432.00*	**₹ 510.00**
Input CGST 9%	*38.88*	
Input SGST 9%	*38.88*	
OIE-Rounded Off	*0.24*	

On Account of :

Being amount credited to Radiant Systems towrads steel matt vide Bill no;-087 /31.07.2020 po no:-69233/28.07.2020

Amount (in words) :

Indian Rupees Five Hundred Ten Only

for SUP-Radiant Systems

Prepared by: ramakrishna Approved by Receiver's Signature

Entered
Scan SN
UG668.

6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69223	PO / WO Date.	28/07/2020
Supplier Name	Radiant Systems	PO/WO amount	Rs. 510/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	087	31/07/2020	Rs. 510/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 510/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	087	31/07/2020	81780	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 510/-
Amount E – PO / WO value:	Rs. 510/-
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	**22/08/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	14/8/20	16/8					

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/-

INVOICE

Cell : 9246101075

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. Customer GST No 36ADBFS3288A2Z7.

Sl.No. 087

Date : 31/7/2020.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Name Plate of Size 12" x 3".	1 No. 36 - Sq. Inches	Rs. 12/ Sq. Inch.	Rs. 432/	00
	P.O.No: 69233.				

INWARD WITH TIME:
Inward No: 14573 Dt: 5/8/20
MRN No: 81780 Dt: 5/8/2020.
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68288 Date 4/8/20 Sign

CGST %	Rs. 39/-
SGST %	Rs. 39/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 510/-

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

Rupees in words Five Hundred & Ten only.

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

G. Rai Kiran

Signature

Customer's Signature

Purchase Order

Page(s) 1 Of 1 28-07-2020 5:20:59 PM

69233
31.07.20 12:12:34

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

Supplier Details			
Radiant Systems	**Doc No**	69233	155908
H.No. 3-5-967, Narayanguda, Hyderabad.	**Doc Date**	28-07-2020	
	Quote No	Nil	
GSTIN 36AIKPG0292L1Z2	**Quote Date**	28-07-2020	
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 *EDARA PRABHAKAR REDDY SUSHEELA REDDY 12 X 3*	36.00	12.00	0.00	18.00	509.76
					Total Order Value . . .	**509.76**

Rupees : Five Hundred Nine and Paise Seventy Six 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.4 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:	27-07-2020
Site & Phase :	Silver Oak Villas	Time:	16.55
Supplier		Req. No.	155908
Material required before date:	02-08-2020	ID No.	58786

No.	Description	Size	Quantity	Units	Inward No	Date
1	SS Name Plate: E.PRABHAKAR REDDY & K.SUSHEELA (E DAPA REDDY)	12" X 3"	01	Nos		
2						
3						
4	69233					
5		APPROVED 29 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
6						
7						
8						
9						
10						

Remarks: - For Villa .no 04 .Name plate purpose .

Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date	27-07-2020	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

Purchase Voucher

No. : **PUR/10563**
Ref.: **47 dt. 4-Aug-2020**

Dated : **21-Aug-2020**

Party's Name: **SUP-Sri Balaji Enterprises**
14-1-418,Near Rocket Ground, New Aghapura
Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*35,560.00*	**₹ 41,961.00**
Input CGST 9%	*3,200.40*	
Input SGST 9%	*3,200.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited towards Sri Balaji Enterprises towards WPC Door Frames vide Bill no:-47/04.08.2020 po no:-69336/31.07.2020

Amount (in words) :

Indian Rupees Forty One Thousand Nine Hundred Sixty One Only

for SUP-Sri Balaji Enterprises

Prepared by: ramakrishna

Approved by

Receiver's Signature

Entered

Scan IN U6707

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/8/20.	Prepared by:	SOWMYA
PO/WO no.	69336.	PO / WO Date.	31/7/20.
Supplier Name	Sri Balaji Enterprises	PO/WO amount	36,363.
Firm/Company	SOV llp	Project	SOV llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	47	4/8/20.	36,363 41,961
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,363. 41,961

Sl. No.	DC No	DC. Date	MRN No.	~~DC matches MRN~~
1.			81786	□ 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:	36,363 41,961
Amount E – PO / WO value:	36,363
Amount F – Difference (A – E):	–
Quantity received as per PO / WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. _____/- ☑ No
Payment – due date	**21.8.2020**
Remarks: Standard size of logs will be Considered .	

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

APPROVED
14 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/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.	Dated
47	**04-08-2020**
PO / DOC No.	D.C. No.
69336	**47**
Vehicle No.	Destination
TS12UC-8002	

Billing Address :
Silver oak villas LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ADBF3288A2Z7

Shipping Address :
Silver oak villas
Sy.no 291,Cherlapally Hyderabad
Rangareddy - 501301
GSTN : 36ADBF3288A2Z7

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	WPC Door frames 2+2	5X2.1/2	7fitX4fit	1	3960.00	3960.00
2	3925	WPC Door frames 2+1	4X2.1/2	8fitX3.1/2	3	2940.00	8820.00
3	3925	WPC Door frames 2+1	4X2.1/2	8fitX3fit	4	2850.00	11400.00
4	3925	WPC Door frames 2+2	4X2.1/2	7fitX3.1/2f	1	3180.00	3180.00
5	3925	WPC Door frames 2+2	4X2.1/2	7fitX3.fit	2	3000.00	6000.00
						Cartage	2200.00
					11		35560.00

INWARD WITH THE
Inward .No: 14570 11/8/20
MRN No:
Received By: Sign:
SILVER OAK VILLAS LLP.

re Tax : Rs 35560.00 Tax Rs.: 6400.80 Post Tax Rs.: 41960.80 R/o Rs.: 0.20 **Final Rs.:** 41961

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	35560	9%	3200.4	9%	3200.4			6400.80
								0
								0
Total	**35560**		**3200.4**		**3200.4**		****	**6400.80**

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68260
Date 13/8

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

|| Shree Ganeshay Namah ||

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

Cell : 9030605690
9885288441

"SR"

SBE SRI BALAJI ENTERPRISES

Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.

DELIVERY CHALLAN

Sl. No. 47 [redacted]

Date: 4-8-2020

Buyer's Name: Silver oak villas LLP

Address: silver oak villas chenlapally P.O - DOC No. 69336

GSTIN: 36AOBFS3288A2Z7 Phone

Description of Goods	Thickness	Size	No. of Pcs.	Remarks
WPC Door Frames 2+2	5x2½	7ftx4	1 Frames	
2+1	4x2½	7ft3inx3½	3 Frames	
2+1	4x2½	7ft3x3	4 Frames	
2+2	4x2½	7ftx3½	1 Frames	
2+2	4x2½	7ftx3	2 Frames	
			11 Frames	

INWARD WITH TIME:
Inward No. 14570 Dt: 4/8/20
MRN No: 81736 Dt: 4/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 40365
Date 10/8
Sign
SEC BAD

Receiver's Signature with Stamp

E.& O.E.

Despatch through/Transport Name.......... Vehicle No. TS12UC 8002

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises
4. If the Bill is not paid on presentation interest at 24% per annum

For SRI BALAJI ENTERPRISES

Purchase Order

    31-Jul-20 5:23:17 PM

69336
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			
Sri Balaji Enterprises	**Doc No**	69336	155889
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	31-07-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	31-07-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos *Main door*	1.00	3,816.00	0.00	18.00	4,502.88
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos *Bedroom*	3.00	2,640.00	0.00	18.00	9,345.60
3	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft 6in - Nos *Bathroom*	4.00	2,580.00	0.00	18.00	12,177.60
4	2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos *Balcony*	1.00	3,000.00	0.00	18.00	3,540.00
5	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos *Utility*	2.00	2,880.00	0.00	18.00	6,796.80
					Total Order Value . . .	**36,362.88**

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

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 180 Per rft main door and Rs 150 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in 5 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for Villa 128, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

31/7/20

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________

Name : ____________

Date : __/__/____

Estimate/Draft PO

 31-Jul-20 4:13:35 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Sri Balaji Enterprises	**Doc No**	69336	155889
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	31-07-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	31-07-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos *Main door*	1.00	3,816.00	0.00	18.00	4,502.88
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos *Bedroom*	3.00	2,640.00	0.00	18.00	9,345.60
3	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft 6in - Nos *Bathroom*	4.00	2,580.00	0.00	18.00	12,177.60
4	2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos *Balcony*	1.00	3000 3,600.00	0.00	18.00	4,248.00
5	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos *Utility*	2.00	2,880.00	0.00	18.00	6,796.80
				Total Order Value . . .		**37,070.88**

Rupees : Thirty Seven Thousand Seventy and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 180 Per rft main door and Rs 150 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in 5 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for Villa 128, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

APPROVED BY
31 JUL 2020
MANAGING

31/7/20

For *Silver Oak Villas LLP*
Authorised Signatory

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

Name : ____________ 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 69886	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 M	Nos	1.00	0.00	0.00	1.00	1.00	0.00	1.00
2	Door frame 7' 3"x 3' without threshold Bed	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 Bath	Nos	4.00	0.00	0.00	1.00	4.00	0.00	4.00
4	Door frame 7' x 3' with threshold Balcony	Nos	1.00	0.00	0.00	1.00	1.00	0.00	1.00
5	Door frame 7' x 2'6" with threshold Utility	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.

APPROVED BY
31 JUL 2020
MANAGING

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

Purchase Voucher

No. : **PUR/10564** Dated : **21-Aug-2020**
Ref.: **381 dt. 21-Aug-2020**

Party's Name : **SUP-Dilpreet Tubes Pvt. Ltd.**

Particulars		Amount
Steel GST 18%	*26,041.00*	**₹ 30,728.00**
Input CGST 9%	*2,343.69*	
Input SGST 9%	*2,343.69*	
OIE-Rounded Off	*(-)0.38*	

On Account of :

Being amount credited to Dilpreet Tubes towrads Steel Tubes vide Bill no:-381 /10.08.2020 po no:-69256/31.07.2020

Amount (in words) :

Indian Rupees Thirty Thousand Seven Hundred Twenty Eight Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: ramakrishna   Approved by   Receiver's Signature

Entered

11

Sr 2d

4670

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/8/20	Prepared by:	SOWMYA
PO/WO no.	69256	PO / WO Date.	28/7/20
Supplier Name	Dilpreet Tubes	PO/WO amount	26323
Firm/Company	SOVLLP	Project	Sov IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	381	10/8/20	30729
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30729

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81934	☑ 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:	30729
Amount E – PO / WO value:	26323
Amount F – Difference (A – E): Transport Charges & Excess	4406

Quantity received as per PO /WO	□ Yes ☑ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	☑ ~~Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**21.8.2020**
Remarks:	

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

APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED 29 AUG 2020 Sr Manager Acc

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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 381
GSTIN : 36AABCD6242R1Z8	Invoice Date : 10-Aug-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer

SILVER OAK VILLAS LLP
5-4-187/3 & 4, IInd Floor, MG ROAD, SECUNDERABAD-03
SITE: SY NO. 11, 12, 14 TO 18 294, CHERLAPALLY,
KAPRA MANDAL, MEDCHAL DIST, TELANGANA

GSTIN : 36ADBFS3288A2Z7

State Name: Telangana
State Code: 36

Order No.: 69256/155906 Date: 28-7-2020
L R No. : Date:
Vehicle No.: TS 08 UE 5236
Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.550 M\T	44,620.00	24,541.00
						24,541.00
	FREIGHT Collection / Loading Charges					1,500.00
	CGST Output @ 9%					2,344.00
	SGST Output @ 9%					2,344.00
	Round Off					
						30,729.00

Total Invoice Value in Words

E & O E

Indian Rupees Thirty Thousand Seven Hundred Twenty Nine Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	24,541.00	9%	2,208.98	9%	2,208.98	4,417.96
	1,500.00	9%	135.02	9%	135.02	270.04
Total	26,041.00		2,344.00		2,344.00	4,688.00

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 68259 Date 13/8

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

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

INWARD WITH TIME:
Inward No. 14584 Dt: 18/8/20
MRN No: 81934 Dt: 10-8-20
Received By: Sign:
SILVER OAK VILLAS LLP

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature Prepared By Authourised Signatory

Purchase Order

 01-08-2020 17:37:42

69256
31.07.20 12:12:34

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

Supplier Details			
Dilpreet Tubes	**Doc No**	69256	155906
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	28-07-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	28-07-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs *2mm thick - 25 lengths*	500.00	44.62	0.00	18.00	26,322.85
					Total Order Value . . .	**26,322.85**

Rupees : Twenty Six Thousand Three Hundred Twenty Two and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 20kgs approx. weight per 20' length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Badminton court fencing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

03/08/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ____________

Date : __/__/____

Requisition Form

mpany Name:	Silver Oak Villas LLP	Date:	27-07-2020
e & Phase :	SOV	Time:	16.40
pplier		Req. No.	155906
aterial required before date: 05-08-2020		ID No.	

	Description	Size	Quantity	Units	Inward No	Date
	Squree pip(2mm thick)	50"X50"	25	nos		
	2"X2" welded mesh (8mm guage)	5X200	1000	sft		
	1					
	29/07/2020					

nark: For Batman court fencing work purpose.

pared By	B.Meenakshi	Approved by	
n.& Date	27-07-2020	Sign. & Date	

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

APPROVED BY
29 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

npany Name:	Silver Oak Villas LLP	Date:	27-07-2020
& Phase :	SOV	Time:	16.40
plier			155907
terial required before date: 05-08-2020		ID No.	

Description	Size	Quantity	Units	Inward No	Date
Wall clocks	standard	02	Nos		
Celling fan	standard	01	Nos		

arks: - For clock office purpose. fan for store rom purpose.

pared By	B.Meenakshi	Approved by	
.& Date	27-07-2020	Sign. & Date	

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

Estimate/~~Draft PO~~

 28-07-2020 16:36:30 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Dilpreet Tubes	**Doc No**	69256	155906
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	28-07-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	28-07-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs *2mm thick - 25 lengths*	500.00	44.62	0.00	18.00	26,322.85
					Total Order Value . . .	**26,322.85**

Rupees : Twenty Six Thousand Three Hundred Twenty Two and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 20kgs approx. weight per 20' length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Badminton court fencing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
29 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Silver Oak Villas LLP***

Authorised Signatory

29/07/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ____________

Date : __/__/____