Silver Oak Villas LLP

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Jun-2020 to 30-Jun-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
2-6-2020	SUP-Sri Balaji Enterprises	Purchase	PUR/10143		590.00
2-6-2020	SUP-Sri Balaji Enterprises	Purchase	PUR/10144		455.00
6-6-2020	SUP-Sai Lakshmi Enterprises	Purchase	PUR/10145		51,265.50
12-6-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10146		31,455.00
12-6-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10147		94,835.00
12-6-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10148		12,707.00
12-6-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10149		18,057.00
18-6-2020	WO-M Sudharshan	Purchase	PUR/10150		2,56,296.00
18-6-2020	CONT-Bohini Basappa	Purchase	PUR/10151		1,16,714.00
18-6-2020	CONT-Bohini Basappa	Purchase	PUR/10152		1,36,679.00
18-6-2020	SUP-Maa Sai Seatings	Purchase	PUR/10153		7,85,231.00
18-6-2020	SUP-Sai Lakshmi Enterprises	Purchase	PUR/10154		38,813.00
20-6-2020	CONT-Gurrala Narendrababu Yadav	Purchase	PUR/10155		47,175.00
20-6-2020	SP-Summit Sales LLP Common Expenses	Purchase	PUR/10156		53,928.00
20-6-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10157		18,057.00
20-6-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10158		31,455.00
20-6-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10159		1,062.00
20-6-2020	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR/10160		361.00
24-6-2020	SUP-BVR Infra Projects	Purchase	PUR/10161		3,207.00
24-6-2020	WO-Purnima Mosaic Tiles	Purchase	PUR/10162		24,780.00
24-6-2020	SUP-Sathyavarapu Hardwares	Purchase	PUR/10163		3,342.00
24-6-2020	SUP-Premier Engineering Corporation	Purchase	PUR/10164		20,281.00
24-6-2020	SUP-Premier Engineering Corporation	Purchase	PUR/10165		75,365.00
24-6-2020	SUP-NCL Industries Limited	Purchase	PUR/10166		21,000.00
24-6-2020	SUP-NCL Industries Limited	Purchase	PUR/10167		21,000.00
24-6-2020	SUP-NCL Industries Limited	Purchase	PUR/10168		10,500.00
24-6-2020	SUP-Vivid World	Purchase	PUR/10169		271.00
24-6-2020	SUP-Praful Sanitary	Purchase	PUR/10170		40,201.00
24-6-2020	SUP-Praful Sanitary	Purchase	PUR/10171		19,376.00
24-6-2020	SUP-Praful Sanitary	Purchase	PUR/10172		6,492.00
25-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10173		1,568.00
25-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10174		1,076.00
25-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10175		3,805.00
25-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10176		1,994.00
25-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10177		867.00
25-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10178		366.00
25-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10179		4,704.00
25-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10180		163.00
25-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10181		4,077.00
25-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10182		27,829.00
25-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10183		5,05,839.00
25-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10184		1,462.00
25-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10185		247.00
25-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10186		396.00
25-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10187		10,104.00
25-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10188		10,620.00
25-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10189		15,597.00
25-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10190		3,959.00
25-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10191		7,508.00
25-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10192		31,500.00
25-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10193		224.00
	Carried Over				25,75,355.50

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				25,75,355.50
25-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10194		74,335.00
25-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10195		595.00
25-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10196		8,213.00
25-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10197		1,086.00
25-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10198		620.00
25-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10199		24,479.00
25-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10200		12,273.00
25-6-2020	CONT-K Sravan Kumar	Purchase	PUR/10201		50,717.00
25-6-2020	CONT-K Sravan Kumar	Purchase	PUR/10202		50,246.00
26-6-2020	CONT-Bohini Basappa	Purchase	PUR/10203		31,544.00
26-6-2020	CONT-Jyothiram	Purchase	PUR/10204		46,977.00
26-6-2020	SUP- Mahalaxmi Electricals & Sanitary	Purchase	PUR/10205		531.00
26-6-2020	SUP- Mahalaxmi Electricals & Sanitary	Purchase	PUR/10206		404.00
26-6-2020	SUP- Mahalaxmi Electricals & Sanitary	Purchase	PUR/10207		590.00
26-6-2020	SUP- Mahalaxmi Electricals & Sanitary	Purchase	PUR/10208		531.00
26-6-2020	CONT- Leela Steel Railing & Furniture	Purchase	PUR/10209		56,695.00
26-6-2020	SUP-Elegant Enterprises	Purchase	PUR/10210		1,192.00
26-6-2020	SUP-Elegant Enterprises	Purchase	PUR/10211		5,428.00
26-6-2020	SUP-Shubham Enterprises	Purchase	PUR/10212		6,366.00
26-6-2020	SUP-Praful Sanitary	Purchase	PUR/10213		1,271.00
26-6-2020	SUP-Praful Sanitary	Purchase	PUR/10214		7,795.00
26-6-2020	SUP-Praful Sanitary	Purchase	PUR/10215		3,806.00
26-6-2020	SUP-Sri Balaji Enterprises	Purchase	PUR/10216		2,563.00
26-6-2020	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR/10217		1,416.00
26-6-2020	SUP-Elegant Enterprises	Purchase	PUR/10218		189.00
26-6-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10219		15,269.00
26-6-2020	SUP-Premier Engineering Corporation	Purchase	PUR/10220		26,598.00
27-6-2020	SUP-Praful Sanitary	Purchase	PUR/10221		19,646.00
27-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10222		3,929.00
27-6-2020	SUP-Sai Lakshmi Enterprises	Purchase	PUR/10223		38,812.00
27-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10224		4,084.00
27-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10225		31,500.00
27-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10226		4,09,192.00
27-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10227		19,081.00
27-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10228		4,248.00
27-6-2020	SUP-Praful Sanitary	Purchase	PUR/10229		40,651.00
27-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10230		45,832.00
27-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10231		1,120.00
27-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10232		2,077.00
27-6-2020	SUP-Y.Pushpalatha	Purchase	PUR/10233		15,900.00
27-6-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10234		13,904.00
27-6-2020	SUP-Jinkrupa Agency	Purchase	PUR/10235		3,103.00
27-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10236		10,029.00
27-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10237		50,200.00
29-6-2020	SUP-Ganji Venkannah & Sons	Purchase	PUR/10238		870.00
29-6-2020	SUP-Vasant Enterprises	Purchase	PUR/10239		2,47,045.00
29-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10240		413.00
29-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10241		21,162.00
29-6-2020	SUP-Y Maruthi Civil Contractor	Purchase	PUR/10242		60,770.00
29-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10243		22,296.00
29-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10244		4,273.00
29-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10245		1,211.00
29-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10246		3,091.00
29-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10247		52,500.00
	Carried Over				41,34,023.50

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**41,34,023.50**
29-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10248		29,106.00
29-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10249		3,617.00
29-6-2020	**SUP-Bhavani Enterprises**	Purchase	PUR/10250		1,853.00
29-6-2020	**SUP- Mahalaxmi Electricals & Sanitary**	Purchase	PUR/10251		390.00
29-6-2020	**SUP- Mahalaxmi Electricals & Sanitary**	Purchase	PUR/10252		331.00
29-6-2020	**SUP- Mahalaxmi Electricals & Sanitary**	Purchase	PUR/10253		260.00
29-6-2020	**SUP-Roots Muticlean Ltd**	Purchase	PUR/10254		965.00
30-6-2020	**SUP-Shah Traders**	Purchase	PUR/10255		4,589.00
30-6-2020	**SUP-Venkataramana Stationery & Binding Works**	Purchase	PUR/10256		1,180.00
30-6-2020	**SUP-Venkataramana Stationery & Binding Works**	Purchase	PUR/10257		472.00
30-6-2020	**SUP-Premier Engineering Corporation**	Purchase	PUR/10258		18,013.00
30-6-2020	**SUP-Lepakshi Tarpaulin Industies**	Purchase	PUR/10259		2,974.00
30-6-2020	**SUP-Lepakshi Tarpaulin Industies**	Purchase	PUR/10260		2,520.00
30-6-2020	**SUP-Prime Power Services Private Limited**	Purchase	PUR/10261		2,834.00
30-6-2020	**SUP-Gautham Enterprises**	Purchase	PUR/10262		1,085.00
30-6-2020	**SUP-Rita Seeds Store**	Purchase	PUR/10263		9,850.00
30-6-2020	**SUP-Sri Laxmi Enterprises**	Purchase	PUR/10264		1,89,646.00
30-6-2020	**SUP-Elegant Enterprises**	Purchase	PUR/10265		2,384.00
30-6-2020	**SUP-Elegant Enterprises**	Purchase	PUR/10266		13,605.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10267		70,620.00
30-6-2020	**SUP-Sri Laxmi Enterprises**	Purchase	PUR/10268		65,701.00
30-6-2020	**SP-Y Ravi Shankar**	Purchase	PUR/10269		13,500.00
30-6-2020	**SUP-Gautham Enterprises**	Purchase	PUR/10270		1,416.00
30-6-2020	**CONT- Leela Steel Railing & Furniture**	Purchase	PUR/10271		16,284.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10272		9,015.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10273		28,001.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10274		496.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10275		2,336.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10276		25,724.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10277		8,933.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10278		15,430.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10279		7,151.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10280		2,78,819.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10281		2,166.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10282		35,001.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10283		18,720.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10284		6,655.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10285		1,886.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10286		3,151.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10287		61,745.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10288		488.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10289		805.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10290		1,64,215.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10291		5,979.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10292		30,080.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10293		620.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10294		48,172.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10295		8,850.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10296		4,273.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10297		325.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10298		1,90,784.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10299		432.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10300		716.00
30-6-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10301		98,679.00
	Carried Over				**56,46,865.50**

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				56,46,865.50
30-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10302		36,788.00
30-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10303		19,640.00
30-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10304		74,335.00
30-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10305		16,306.00
30-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10306		6,254.00
30-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10307		1,358.00
30-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10308		5,980.00
30-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10309		11,104.00
30-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10310		3,280.00
30-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10311		1,440.00
30-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10312		325.00
30-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10313		49,759.00
30-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10314		77,195.00
30-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10315		77,195.00
30-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10316		77,195.00
30-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10317		36,665.00
30-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10318		6,466.00
30-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10319		4,810.00
30-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10320		19,238.00
30-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10321		7,841.00
30-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10322		2,356.00
30-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10323		4,864.00
			Total:		61,87,259.50

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

Purchase Voucher

No. : **PUR/10143**
Ref.: **111 dt. 2-Jun-2020**

Dated : 2-Jun-2020

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

Particulars		Amount
Plumbing GST 18%	*500.00*	**₹ 590.00**
Input CGST 9%	*45.00*	
Input SGST 9%	*45.00*	

On Account of :
Being purchase from Sri Balaji Enterprises towards 25mm CPVC vide bill no:-111 /02.06.2020

Amount (in words) :
Indian Rupees Five Hundred Ninety Only

for SUP-Sri Balaji Enterprises

Prepared by: nagamani

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10144**
Ref.: **112 dt. 2-Jun-2020**

Dated : 2-Jun-2020

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

Particulars		Amount
Plumbing GST 18%	*386.00*	**₹ 455.00**
Input CGST 9%	*34.74*	
Input SGST 9%	*34.74*	
OIE-Rounded Off	*(-)0.48*	

On Account of :

Being amount from Sri Balaji Enterprises towards CPVC Mapt vide bill no:-112/02.06.2020

Amount (in words) :

Indian Rupees Four Hundred Fifty Five Only

for SUP-Sri Balaji Enterprises

Prepared by: nagamani

Approved by

Receiver's Signature

INVOICE 10145

SUP-Sai Lakshmi Enterprises State Name : Telangana, Code : 36	Invoice No. **PUR/~~10088~~**	Dated **6-Jun-2020**
Consignee **Silver Oak Villas LLP** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. inv/2020-21/364 dt. 3-Jun-2020	Other Reference(s)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	***Aggregate GST 5%***				**48,824.30**
2	***Input CGST 2.5%***		*2.50*	%	**1,220.61**
3	***Input SGST 2.5%***		*2.50*	%	**1,220.61**
4	*Less :* ***OIE-Rounded Off***				**(-)0.02**
	Total				**₹ 51,265.50**

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

Indian Rupees Fifty One Thousand Two Hundred Sixty Five and Fifty paise Only

Remarks:
Towards supply of Redsoil, stone dust, vide bill no inv /2020-21/364 dt 03.06.2020 for rs. 51,265/-

Company's GSTIN/UIN : **36AKBPG5049G1ZD**

for SUP-Sai Lakshmi Ent

Authorise

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	03/06/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/364
PAN	AKBPG5049G	**Reference No.**	–

Customer Name
SILVER OAK VILLAS LLP

Customer GSTIN
36ADBFS3288A2Z7

Billing Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana

Shipping Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana
36ADBFS3288A2Z7

Place of Supply 36-Telangana **Due Date** 03/06/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	519.00 OTH	18.50	0.00	9,144.29	228.61 @2.5%	228.61 @2.5%	0.00	9,601.50
2. STONE DUST	25171020	645.00 OTH	22.50	0.00	13,821.43	345.54 @2.5%	345.54 @2.5%	0.00	14,512.50
3. STONE DUST	25171020	540.00 OTH	22.50	0.00	11,571.43	289.29 @2.5%	289.29 @2.5%	0.00	12,150.00
4. RED SOIL	25171020	519.00 OTH	18.50	0.00	9,144.29	228.61 @2.5%	228.61 @2.5%	0.00	9,601.50
5. STONE DUST	25171020	240.00 OTH	22.50	0.00	5,142.86	128.57 @2.5%	128.57 @2.5%	0.00	5,400.00
			Total		**48,824.30**	**1,220.62**	**1,220.62**	**0.00**	**51,265.50**

Taxable Amount	₹ 48,824.30
Total Tax	₹ 2,441.24
Rounding off	₹ 0.50
Invoice Total	**₹ 51,266.00**

Total amount (in words) Fifty One Thousand Two Hundred Sixty Six Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Silver Oak Villas LLP

Silver Oak Villas Phase - IX

37917 10723

Recd Date \ Time		Veh No	Del by	Recd by
28-05-2020	14:59:00	ap28v7970	party	security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
240.00		22.50	0.00	5400.00
DC No		DC Date	Bill No	Bill Date
456				

Item Name

1036 - Building material - Stone dust - NA - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Five Thousand Four Hundred Only.

Printed On 29-05-2020 10:49:22

VERIFIED BY
04 JUN 2020
V. RAVI
MANAGER-AUDIT

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

Certified by:
Project Manager
SILVER OAK VILLAS LLP

INWARD WITH TIME:	
Inward No. 10723	Dt: 28/5/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Challan Date**	28/05/2020
State	36-Telangana	**Challan No.**	SLE/2020-21/456
PAN	AKBPG5049G	**Reference No.**	–
		Challan Type	Supply on Approval

Consignee Name
SILVER OAK VILLAS LLP

Consignee GSTIN
36ADBFS3288A2Z7

Consignee Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	240.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD WITH TIME:
Inward No. 10723 Dt: 28/5/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Challan Date**	29/05/2020
State	36-Telangana	**Challan No.**	SLE/2020-21/458
PAN	AKBPG5049G	**Reference No.**	–
		Challan Type	Supply on Approval

Consignee Name
SILVER OAK VILLAS LLP

Consignee GSTIN
36ADBFS3288A2Z7

Consignee Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	645.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

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

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD WITH TIME:
Inward No. 0724 Dt: 29/5/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 01/06/2020
Challan No. SLE/2020-21/460
Reference No. –
Challan Type Supply on Approval

Consignee Name
SILVER OAK VILLAS LLP

Consignee GSTIN
36ADBFS3288A2Z7

Consignee Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	540.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –
Total Tax –
Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD WITH TIME:	
Inward No. 0725	Dt: 1/6/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

ilver Oak Villas LLP
ver Oak Villas Phase - IX

37995 **10725**

Recd Date / Ti		Veh No	Del by	Recd by
01-06-2020	11:22:00	ts08ue4343	party	security
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
540.00		22.50	0.00	12150.00
DC No		DC Date	Bill No	Bill Date
460		01.06.2020		

Item Name

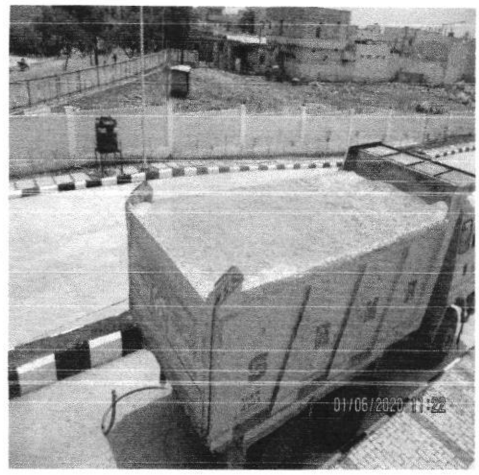
1020 - Building material - Stone dust - NA - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Twelve Thousand One Hundred Fifty Only.



Printed On 01-06-2020 13:12:30

VERIFIED BY
04 JUN 2020
V. RAVI
MANAGER-AUDIT

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

INWARD WITH TIME:

Inward No. 10725	Dt: 1/6/20
MRN No:	Dt:
Received By:	Sign:

SILVER OAK VILLAS LLP

Silver Oak Villas LLP
Silver Oak Villas Phase - IX

38133 **10726**

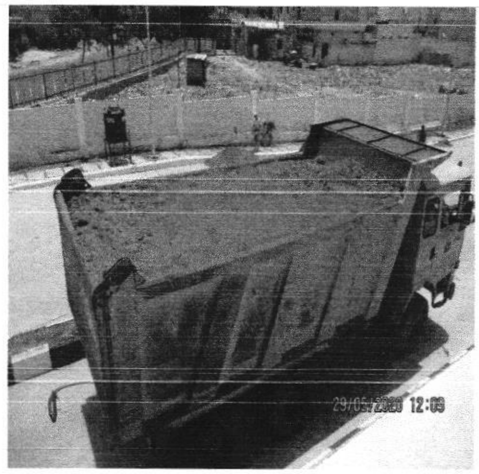
Recd Date / Time	Veh No	Del by	Recd by
29-05-2020 12:09:00	ts07ub8568	party	security
Way Bill No	**Way Bill Date**	**Way Bill Book no**	**Way Bill Validity**
Qty	**Rate**	**GST%**	**Value**
519.00	18.50	0.00	9601.50
DC No	**DC Date**	**Bill No**	**Bill Date**
457	29.05.20		

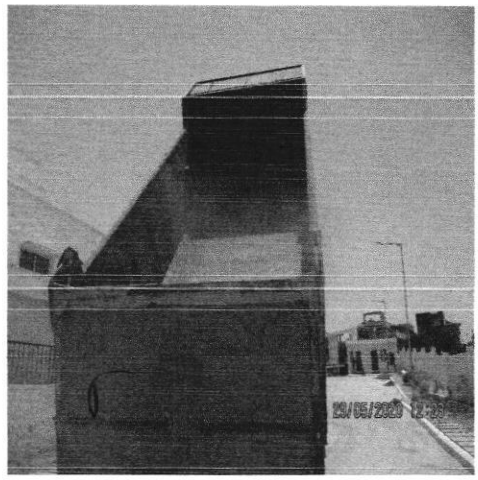
Item Name
1014 - Building material - Red Soil - NA - cft

Supplier Name
Sai lakshmi Enterprises

Remarks:-

Rupees : Nine Thousand Six Hundred One and Paise Fifty Only.





Printed On 04-06-2020 10:13:25

VERIFIED BY
04 JUN 2020
V. RAVI
MANAGER-AUDIT

Certified by:
Project Manager
SILVER OAK VILLAS LLP

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

INWARD WITH TIME:	
Inward No: 10726	Dt: 29/5/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Challan Date**	29/05/2020
State	36-Telangana	**Challan No.**	SLE/2020-21/457
PAN	AKBPG5049G	**Reference No.**	–
		Challan Type	Supply on Approval

Consignee Name
SILVER OAK VILLAS LLP

Consignee GSTIN
36ADBFS3288A2Z7

Consignee Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	519.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD WITH TIME: ......
Inward. No. 10725 | Dt: 29/5/20
MRN No: ...... | Dt: ......
Received By: | Sign:
SILVER OAK VILLAS LLP

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Challan Date**	03/06/2020
State	36-Telangana	**Challan No.**	SLE/2020-21/462
PAN	AKBPG5049G	**Reference No.**	–
		Challan Type	Supply on Approval

Consignee Name
SILVER OAK VILLAS LLP

Consignee GSTIN
36ADBFS3288A2Z7

Consignee Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	519.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount -

Total Tax -

Total Value -

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD WITH TIME:
Inward No. 1027 Dt: 3/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Silver Oak Villas LLP
Silver Oak Villas Phase - IX

38134 10727

Recd Date / Time	Veh No	Del by	Recd by
03-06-2020 11:11:00	ts07ub8568	party	security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
519.00	18.50	0.00	9601.50
DC No	DC Date	Bill No	Bill Date
462	3.6.20		

Item Name

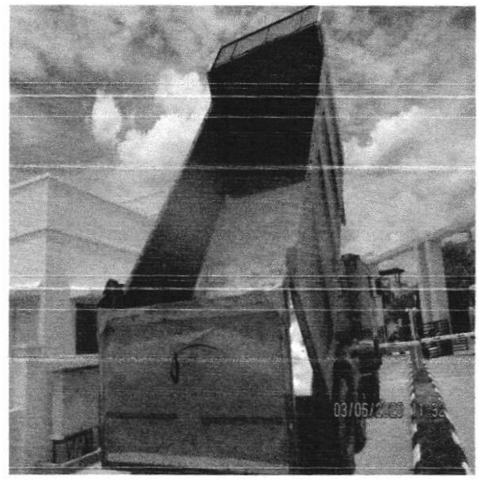
1014 - Building material - Red Soil - NA - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Nine Thousand Six Hundred One and Paise Fifty Only.



Printed On 04-06-2020 10:14:10

VERIFIED BY
04 JUN 2020
MANA

Certified by:
Project Manager
SILVER OAK VILLAS LLP

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

INWARD WITH TIME:	
Inward No. 10727	Dt: 3/6/20
MRN No:	Dt:
Received By:	Sign:

SILVER OAK VILLAS LLP

Building Material Payment Summary

Company : Silver Oak Villas LLP / Locatioin : Silver

From : 28-05-2020 To : 03-06-2020 04-06-2020 10:11:48

Inward No	Date	Time	Veh No	Qty	Rate	Tax	Amount
Supplier Name	**Sai lakshmi Enterprises**						
Item Name	**1014 - Building material - Red Soil - NA - cft**						
10726	29-05-2020	12.09	ts07ub8568	519.00	18.50	0.00	9601.50
10727	03-06-2020	11.11	ts07ub8568	519.00	18.50	0.00	9601.50
						2	**19203.00**
Supplier Name	**Sai lakshmi Enterprises**						
Item Name	**1020 - Building material - Stone dust - NA - cft**						
10725	01-06-2020	11.22	ts08ue4343	540.00	22.50	0.00	12150.00
						1	**12150.00**
Supplier Name	**Sai lakshmi Enterprises**						
Item Name	**1036 - Building material - Stone dust - NA - cft**						
10723	28-05-2020	14.59	ap28v7970	240.00	22.50	0.00	5400.00
10724	29-05-2020	11.10	ap24ta5605	645.00	22.50	0.00	14512.50
						2	**19912.50**

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

B Menakshi

Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

Silver Oak Villas LLP
Silver Oak Villas Phase - IX

37928 **10724**

Recd Date / Time	Veh No	Del by	Recd by
29-05-2020 11:10:00	ap24ta5805	party	security

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

Qty	Rate	GST%	Value
645.00	22.50	0.00	14512.50

DC No	DC Date	Bill No	Bill Date
458	29-05-2020		

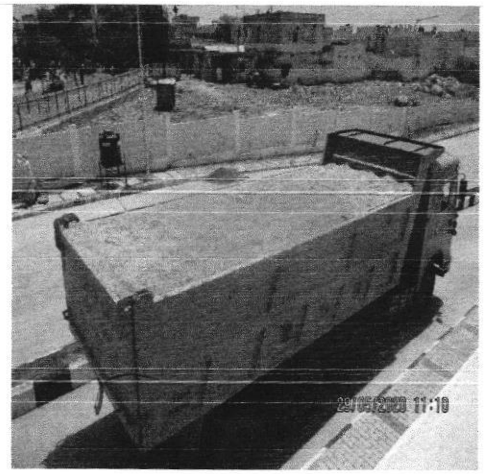
Item Name
1036 - Building material - Stone dust - NA - cft

Supplier Name
Sai lakshmi Enterprises

Remarks:-

Rupees : Fourteen Thousand Five Hundred Twelve and Paise Fifty Only.

VERIFIED BY
04 JUN 2020
V. RAVI
MANAGER-AUDIT



Printed On 04-06-2020 11:17:36

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

Certified by:
Project Manager
SILVER OAK VILLAS LLP

INVOICE

10146

SP-Summit Sales LLP Logistics State Name : Telangana, Code : 36	Invoice No. **PUR/~~10124~~**	Dated **12-Jun-2020**
Consignee **Silver Oak Villas LLP** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. ssllp/log/10052 dt. 30-May-2020	Other Reference(s)

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	***OE-Automobile & Hire Charges18%***				**27,000.00**
2	***Input CGST 9%***		9	%	**2,430.00**
3	***Input SGST 9%***		9	%	**2,430.00**
4	*Less :* ***TDS-1.5% Contract***				**(-)405.00**
	Total				**In₹ 31,455.00**

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

Indian Rupees Thirty One Thousand Four Hundred Fifty Five Only

Remarks:
Towards car hire charges for the month of May-2020
vide bill no ssllp/log/10052 dt 30.05.2020 for rs. 31,860

Company's GSTIN/UIN :

for SP-Summit Sales LLP Logistics

Authorised Signatory

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10052**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

1.5%

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Carhire Charges - 18% (S)**	996601				**27,000.00**
2	**Output CGST**					**2,430.00**
3	**Output SGST**					**2,430.00**
	Total					**₹ 31,860.00**

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

Indian Rupees Thirty One Thousand Eight Hundred Sixty Only

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

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

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

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

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

10147
No. : **PUR/~~10122~~**
Ref.: **ssllp/log/10097 dt. 30-May-2020**

Dated : **12-Jun-2020**

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

Particulars		Amount
PS-Admin-Audit 18%	*85,824.00*	**₹ 94,835.00**
Input CGST 9%	*7,724.16*	
Input SGST 9%	*7,724.16*	
TDS-7.5% ~~Interest~~ Professional charges	*(-)6,437.00*	
OIE-Rounded Off	*(-)0.32*	

On Account of :
Towards admin service charges for the month of May2020 vide bill no ssllp/log/10097 for rs. 101272/-

Amount (in words) :
Indian Rupees Ninety Four Thousand Eight Hundred Thirty Five Only

for SP-Summit Sales LLP Logistics

Prepared by: nagamani   Approved by   Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10097**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin Serivces Charges-18%(S)**	995433				**85,824.00**
2	**Output CGST**					**7,724.16**
3	**Output SGST**					**7,724.16**
4	*Less :* **Roundig Off**					**(-)0.32**
	Total					**₹ 1,01,272.00**

-7.5)

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

Indian Rupees One Lakh One Thousand Two Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	85,824.00	9%	7,724.16	9%	7,724.16	15,448.32
Total	**85,824.00**		**7,724.16**		**7,724.16**	**15,448.32**

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Four Hundred Forty Eight and Thirty Two paise Only**

Remarks:
Being Admin Service charges of IT; Admin Audit; Promotions; Accounts Managers support Staff; Admin Liason; & ED service charges for the month of May ' 2020.

Company's PAN : **ACQFS2044C**

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

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

10148

Purchase Voucher

No. : **PUR/~~10123~~**
Ref.: **ssllp/log/10083 dt. 30-May-2020**

Dated : **12-Jun-2020**

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

Particulars		Amount
OERD-Logestics Expenses 18%	*11,500.00*	**₹ 12,707.00**
Input CGST 9%	*1,035.00*	
Input SGST 9%	*1,035.00*	
TDS-7.5% ~~Interest~~ Professional Charges	*(-)863.00*	

On Account of :

Towards admin service charges for the month of may 2020 vide bill no ssllp/log/10083 for the 13.570

Amount (in words) :

Indian Rupees Twelve Thousand Seven Hundred Seven Only

for SP-Summit Sales LLP Logistics

Prepared by: nagamani   Approved by   Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10083**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**QC Charges - 18% (S)**	995433				**11,500.00**
2	**Output CGST**					**1,035.00**
3	**Output SGST**					**1,035.00**
	Total					**₹ 13,570.00**

7.5%

OERD LOG EM

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

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
Total	**11,500.00**		**1,035.00**		**1,035.00**	**2,070.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

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

Remarks:
Being QC Report Charges for the month of May ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

10149

Purchase Voucher

No. : **PUR/~~10124~~**
Ref.: **ssllp/log/10062 dt. 30-May-2020**

Dated : **12-Jun-2020**

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

Particulars		Amount
OE-Automobile & Hire Charges18%	*15,500.00*	**₹ 18,057.00**
Input CGST 9%	*1,395.00*	
Input SGST 9%	*1,395.00*	
TDS-1.5% Contract	*(-)233.00*	

On Account of :
Towards admin service charges for the month of may 2020 vide bill no ssllp/log/10062 for rs:18057

Amount (in words) :
Indian Rupees Eighteen Thousand Fifty Seven Only

for SP-Summit Sales LLP Logistics

Prepared by: nagamani
Approved by
Receiver's Signature

Tax Invoice

SS[illegible] Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10062**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Goods Transportation Charges - 18% (S)**	8704				**15,500.00**
2	**Output CGST**					**1,395.00**
3	**Output SGST**					**1,395.00**
	Total					**₹ 18,290.00**

OE - Automobiles Hire Charges 18%

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Two Hundred Ninety Only

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

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

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

Remarks:
Being Delviery van transportation charges for the month of May 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

10150

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

Purchase Voucher

No. : **PUR/~~10133~~**
Ref.: **101 dt. 4-Jun-2020**

Dated : **18-Jun-2020**

Party's Name: **WO-M Sudharshan**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,17,200.00*	**₹ 2,56,296.00**
Input CGST 9%	*19,548.00*	
Input SGST 9%	*19,548.00*	

On Account of :
Being Purchase of Alumimum Powder coating fixed windows vide bill no:-101/04.06.2020

Amount (in words) :
Indian Rupees Two Lakh Fifty Six Thousand Two Hundred Ninety Six Only

for WO-M Sudharshan

Prepared by: nagamani   Approved by   Receiver's Signature

Scan DD

(4) (10) 39434

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	15/06/2020	Prepared by:	T.D. Murthy
WO no.	66327	WO date.	04/03/2020
Contractor Name	M. Sudarshan	WO amount – A	Rs. 2,49,017/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	AL. Windows		
Villa/flat/block no.	50 to 68.		
Request for payment date	02/06/2020	Request for payment amount – B	Rs. 2,17,200/-
GST on bills – C	Rs. 39,096/-	Total D = B + C	Rs. 2,56,296/-
Work done from	10/03/2020	Work done to	28/04/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	101	04/06/2020	Rs. 2,56,296/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,56,296/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 2,56,296/-
Amount J – Difference A-B (should be nil)			Rs. 31,817/-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☑ Yes □ Excess received □ Short received □ Explained below
Difference between A & B acceptable	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits □ No (explained below),
Close WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – **Rs. 1,24,509/-** □ No
Payment – due date	**20/06/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:				APPROVED BY 15 JUN 2020 SOHAM MODI MANAGING DIRECTOR			
Date	15/6/20	15/6				22/6/20	

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

TAX INVOCIE Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com
GSTIN No. 36BBIPM8347N1ZW

Name : Silver oak Villas LLP
5-4-187/344 II Floor M-G Road Sc-bad
GST No 36ADBFS3288A2Z7

Bill No. 101 Date : 4-6-2020
D.C No. Date :
Order No. 66327 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder coating Slyding window's. Mesh & 4mm Plain Glass 3'-0 x 3'-6" x 15 Nos			157-5 SFT	320=00	50400	00
2	Alumimum Powder coating Ventilator with 4mm Fixed Glass 2'-0 x 4'-0 x 45 Nos			360-0 SFT	330=00	118800	00
3	Alumimum Powder Coating Fixed Window's 3'-0 x 4'-0 x 20 Nos V.No. 50 to 68			240-0 SFT		48000	00
	SUB TOTAL					217200	00
	SGST %			9		19548	00
	CGST %			9		19548	00
	IGST %						
	GRAND TOTAL					256296	00

Rupees In Words : Two Lakh Fifty Six Thousand Two hundred Ninty Six only

MODI PROPERTIES PVT. LTD. INWARD No: 66863 Date: 15/6/20 Sign: SEC'BAD

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN

Sudarshan

Signature

TD: 6995 to 7010

Construction division.

Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	639	Date - site bills Register	02-06-2020
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	M. Sudarshan		
Nature of work	Aluminium Fabrication work		
Work done	From Date 10-03-2020	To Date	28-04-2020.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Al. fixed windows	240.00	200.00	sft	48,000.00	
2.	Al. sliding windows	157.50	320.00	sft	50,400.00	
3.	Al. ventilators	360.00	330.00	sft	1,18,800.00	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				2,17,200/-	

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: 02 JUN 2020	Date: 02/06/2020	Date: 03 JUN 2020
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY K. PURSHOTHAM ASST. PROJECT MANAGER

APPROVED FOR ~~CONSTRUCTION~~ SOHAM MODI MANAGING DIRECTOR

Notes: 1. This [illegible] 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, [illegible] 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.

Page(s) 1 Of 1 04/03/2020 11:26:31 AM

Purchase Order Pending

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

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	66327	155567
Doc Date	04-03-2020	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft 157.5 35.50" x 41.50" - 3 track - 15 nos	153.45	320.00	0.00	18.00	57,942.72
2	2218 - Carpentry - windows - Al.Ventilator - other - sft 360 Openable - 23.50" x 47.50" - 45 nos	348.75	330.00	0.00	18.00	135,803.25
3	2187 - Carpentry - windows - Al. Fixed - other - sft 35.50" x 47.50" - 20 nos 240	234.20	200.00	0.00	18.00	55,271.20
	757.5	736.4	**Total Order Value ...**			**249,017.17**

Rupees : Two Lakh(s) Fourty Nine Thousand Seventeen and Paise Seventeen Only.

21.1

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 1,24,509/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 50 to 68.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Mr. M. Sudarshan*

Name : ____________

Contact - -

Name : ____________

Date : __/__/____

MEASUREMENT SHEET									
Company Name:		Sllver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Al.windows							
Contractor Name		M.Sudarshan							
Prepared By		B.Meenakshi							
Date:		03.02.2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	carpentry al.windows								
	Al.fixed windows	Villa No 50 to 68	3.0	1.0	3.5	20.0	240.0	Sft	
	Al.Sliding windows		3.0	1.0	3.5	15.0	157.5	Sft	
	Al.ventilators		2.0	1.0	4.0	45.0	360.0	Sft	
	Po.No.66327								

ESTIMATE SHEET							
Company Name:		SIlver Oak Villas LLP				Approved by:	
Project:		Silver Oak Villas				Sign:	
Work Description:		Al.windows					
Name of the Contractor		M.Sudarshan					
Prepared By		B.Meenakshi					
Date:		03.02.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	carpentry al.windows						
	Al.fixed windows	Villa No 50 to 68	240.0	Sft	200.0	48,000.0	
	Al.Sliding windows		157.5	Sft	320.0	50,400.0	
	Al.ventilators		360.0	Sft	330.0	1,18,800.0	
	Po.No.66327						
							2,17,200.0
		Amount in Words:- Two Lakhs Seventeen Thousand Two Hundered Only/-					

Nagalakshmi
02/06/2020

APPROVED BY
02 JUN 2020
K. PURSHOTHAM
ASST. PROJECT MAN...

Purchase Order

Page(s) 1 Of 1 04/03/2020 11:26:31 AM

66327
27.02.20 12:59:21

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

Supplier Details			
Mr. M. Sudarshan	**Doc No**	66327	155567
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	04-03-2020	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	01-03-2019	
9849102251	**SupplyType**	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 41.50" - 3 track - 15 nos*	153.45	320.00	0.00	18.00	57,942.72
2	2218 - Carpentry - windows - Al.Ventilator - other - sft *Openable - 23.50" x 47.50" - 45 nos*	348.75	330.00	0.00	18.00	135,803.25
3	2187 - Carpentry - windows - Al. Fixed - other - sft *35.50" x 47.50" - 20 nos*	234.20	200.00	0.00	18.00	55,271.20
					Total Order Value . . .	**249,017.17**

Rupees : Two Lakh(s) Fourty Nine Thousand Seventeen and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 1,24,509/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 50 to 68.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Mr. M. Sudarshan*

Name :

Date : __/__/____

Requisition Form - Openable Aluminium Windows

Company		SOV LLP		Site&Phase	SOV					
Req. no.		155567		Req. Date	28.02.2020					
Material required before		urgent		ID no.	55910					
Prepared by:		G.chandrakanth		Approved by (sign):						
Flat / Block no:		**V.no 50 to 68**								
Name of the Supplier :-										
Type D 1605 Sft 3BHK Order Value:		19	Villas							
Type B 1790 Sft 2BHK Order Value:		0	Villas							
Type C 1605 3BHK Order Value:		0	Villas							

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

66826

66827

- 4 MAR 2020

Estimate/Draft PO

 03/03/2020 1:30:35 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

Draft PO for Approval

Supplier Details			
Mr. M. Sudarshan	**Doc No**	66327	155567
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	03-03-2020	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	01-03-2019	
9849102251	**SupplyType**	Supply	

Kind Attn : Mr. M. Sudarshan

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 41.50" - 3 track - 15 nos*	153.45	320.00	0.00	18.00	57,942.72
2	2218 - Carpentry - windows - Al.Ventilator - other - sft *Openable - 23.50" x 47.50" - 45 nos*	348.75	330.00	0.00	18.00	135,803.25
3	2187 - Carpentry - windows - Al. Fixed - other - sft *35.50" x 47.50" - 20 nos*	234.20	200.00	0.00	18.00	55,271.20
					Total Order Value . . .	**249,017.17**

Rupees : Two Lakh(s) Fourty Nine Thousand Seventeen and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 1,24,509/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 50 to 68.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

-4 MAR 2020

T.D. Nallen 8/3/20.

For *Silver Oak Villas LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Mr. M. Sudarshan*

Name : ______ Name : ______ Date : __/__/____

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

10151

Purchase Voucher

No. : **PUR/~~10134~~**
Ref.: **151 dt. 15-Jun-2020**

Dated : **18-Jun-2020**

Party's Name: **CONT-Bohini Basappa**

Particulars		Amount
Paints GST 18%	*98,910.00*	**₹ 1,16,714.00**
Input CGST 9%	*8,901.90*	
Input SGST 9%	*8,901.90*	
OIE-Rounded Off	*0.20*	

On Account of :
Being Purchase of Painting work done vill no:-35.38.34.37 date:-15.06.2020 bil no:-151
Amount (in words) :
Indian Rupees One Lakh Sixteen Thousand Seven Hundred Fourteen Only

for CONT-Bohini Basappa

Prepared by: nagamani　　Approved by　　Receiver's Signature

Scan TD
39407
15

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	15/06/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting work		
Villa/flat/block no.	35,38,34 & 37.		
Request for payment date	09/06/2020	Request for payment amount – B	Rs. 98,910/-
GST on bills – C	Rs. 17,804/-	Total D = B + C	Rs. 1,16,714/-
Work done from	30/04/2020	Work done to	01/06/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	151	15/06/2020	Rs. 1,16,714/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,16,714/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,16,714/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☑ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☐ Yes ☐ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs. /-** ☑ No
Payment – due date	**20/06/2020**

Remarks: **No work order for painting work. Please consider the bill for processing..**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:				APPROVED BY 15 JUN 2020 SOHAM MODI MANAGING DIRECTOR			
Date	15/6/20	15/6				22/6/2020	

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Silver oak Villas LLP

Address :

GST IN : 36ADBFS3288A2Z7 State T.S. Code 36

Invoice No. 151

Invoice Date : 15/6/20

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9901	painting work done @ Villa: 35	1	–	98,910	00
2		38, 34, 37	L.S.			
3						
4						
5						
6						
7						
8						
9						
10						
11						

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6687
Date: 15/6/20
Sign:

SUB TOTAL	98,910	00
DISCOUNT	–	
Net Sale Value	98,910	00
Add : CGST 9 %	8901	90
Add : SGST 9 %	8901	90
Add : IGST %	–	
GRAND TOTAL	1,16,713	80

Total invoice amount in words : One lakh Sixteen thousand Seven hundred and thirteen only –

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details
BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Basappa

Signature

ID: 7016 to 7019

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

Sl. No. – site bills register	642.		Date - site bills Register		08/06/2020	
Company Name:	SOULLP		Site:		SOU	
Name of Contractor	B. Basappa					
Nature of work	Painting work.					
Work done	From Date	30/4/20		To Date	1/6/20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	v.no - 35 & 38.					
2.	stage - 35%.	4080	15.75	sft	64,260/-	
3.	(3BHK)					
4.						
5.	villa no - 34 & 37.	2200	15.75	sft.	34,650/-	
6.	stage - 35%.					
7.	(2BHK)					
8.						
9.						
10.						
11.	Total:				98,910/-	

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: 08 JUN 2020	Date: 09/06/2020	Date: 09 JUN 2020
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
K. PURSHOTHAM
PROJECT MANAGER

APPROVED BY
MANAGING DIRECTOR

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

MEASUREMENT SHEET									
Company Name:		SIlver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		**Painting Work**							
Contractor Name		Basappa							
Prepared By		B.Meenakshi							
Date:		08.06.20							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Type A1 & A2	**V NO -35 and 38(Stage -35%)**	2040.00	1.00	1.00	2.00	4,080.00	sft	
		Duplex-3bhk							
2	Type A1 & A2	**V NO -34 and 37(Stage -35%)**	1,100.00	1.00	1.00	2.00	2,200.00	sft	
		simplex- 2bhk							

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Painting Work					
Name of the Contractor		Basappa					
Prepared By		B.Meenakshi					
Date:		08.06.20					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type A1 & A2	**V NO -35 and 38(Stage -35%)**	4,080.00	sft	15.75	64260.00	
		Duplex-3bhk					
2	Type A1 & A2	**V NO -34 and 37(Stage -35%)**	2200.00	sft	15.75	34650.00	
		simplex- 2bhk					
							98,910.00
		Total Amount in words: Ninty Eight Thousand Nine Hundered Ten Rupees Only					

Nagalaxmi
09/06/2020

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