

10152

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

Purchase Voucher

No. : ~~PUR/10136~~  
Ref.: 150 dt. 18-Jun-2020

Dated : 18-Jun-2020

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

Particulars		Amount
Paints GST 18%	1,15,830.00	₹ 1,36,679.00
Input CGST 9%	10,424.70	
Input SGST 9%	10,424.70	
OIE-Rounded Off	(-)0.40	

On Account of :

Being Purchase of painting work vill no:-81.49.69.7 vide date:-15.06.2020 bill no:-150

Amount (in words) :

Indian Rupees One Lakh Thirty Six Thousand Six Hundred Seventy Nine Only

for CONT-P

Prepared by: nagamani

Approved by

Receiver's

PURCHASE DIVISION,  
Advice for approval for credit to contractor

①  
14  
Scanned  
29428

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.		81,49,69 & 7.					
Request for payment date		28/05/2020		Request for payment amount – B		Rs. 1,15,830/- ✓	
GST on bills – C		Rs. 20,849/-		Total D = B + C		Rs. 1,36,679/- ✓	
Work done from		-		Work done to		-	
Sl. No		Bill No.		Bill date		Bill amount	
1.		150		15/06/2020		Rs. 1,36,679/- ✓	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount E - Bills total						Rs. 1,36,679/- ✓	
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. 1,36,679/- ✓	
Amount J – Difference A-B (should be nil)						-	
Amount K – Difference D-E-F (should be nil)						-	
Quantity received as per WO				<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Explained below			
Difference between A & B acceptable				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below),			
Close WO				<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input checked="" type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs.        /- <input checked="" type="checkbox"/> No			
Payment – due date				20/06/2020			
Remarks: <u>No work order for painting work. Please consider the bill for processing..</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:							
Date	15/6						

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/-

PURCHASE DIVISION,  
Advice for approval for credit to contractor

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29428

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.		81,49,69 & 7.					
Request for payment date		28/05/2020		Request for payment amount – B		Rs. 1,15,830/- ✓	
GST on bills – C		Rs. 20,849/-		Total D = B + C		Rs. 1,36,679/- ✓	
Work done from		-		Work done to		-	
Sl. No		Bill No.		Bill date		Bill amount	
1.		150		15/06/2020		Rs. 1,36,679/- ✓	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount E - Bills total						Rs. 1,36,679/- ✓	
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. 1,36,679/- ✓					
Amount J – Difference A-B (should be nil)		-					
Amount K – Difference D-E-F (should be nil)		-					
Quantity received as per WO				<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Explained below			
Difference between A & B acceptable				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below),			
Close WO				<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input checked="" type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No			
Payment – due date				20/06/2020			
Remarks: <b>No work order for painting work. Please consider the bill for processing..</b> ✓							
Approved by		Purchase Officer		Purchase Manager		Procurement Manager	
Sign:							
Date		15/6/20		15/6			

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/-

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

Sl. No. - site bills register	635	Date - site bills Register	28/5/20			
Company Name:	SOVUP	Site:	SOV.			
Name of Contractor	Basappa					
Nature of work	Painting work.					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	stage-B.					
2.	81, uavilla	4080	15.75/-	sft	64260/-	
3.						
4.	stage-B.					
5.	villa no 69(7)	2200	15.75/-	sft	34650/-	
6.						
7.	villa no-49					
8.	Diflesene (sft)	940	18/-	sft	16920/-	
9.						
10.						
11.	Total:				115,830/-	

Bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	GST bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Note:- Diflesene sft of simplex and duplex of villa no-49.


Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 28 MAY 2020	Date: 28/05/2020	Date:
Sign: K. PURSOTHAM	Sign: Naga Lakshmi	Sign:

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

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:		22.05.2020							
No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Type A1 & A2	V NO -81,49( Stage-II) Duplex-3bhk	2040.00	1.00	1.00	2.00	4,080.00	sft	
2	Type A1 & A2	V NO -69 and 71( Stage-II) simplex- 2bhk	1,100.00	1.00	1.00	2.00	2,200.00	sft	
3	Villa no.49 difference amount	Villa no.49 Stage I Duplex-3bhk	940	1.00	1.00	1.00	940.00	sft	

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					
		22.05.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type A1 & A2	V NO -81,49( Stage -II) Duplex-3bhk	4,080.00	sft	15.75	64260.00	
2	Type A1 & A2	V NO -69 and 71( Stage -II) simplex- 2bhk	2200.00	sft	15.75	34650.00	
3	Villa no.49 difference amount	Villa no.49 Stage I Duplex-3bhk	940.00	sft	18.00	16920.00	
							1,15,830.00
Total Amount in words: One lakh Fifteen ThousandEight Hundered Thirty Rupees Only							

  
**APPROVED BY**  
 28 MAY 2020  
**K. PURSHOTHAM**  
 ASST. PROJECT MANAGER

  
 Nagalaxmi  
 28/05/2020

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

Purchase Voucher

10153  
No. : PUR/10146  
Ref.: 13 dt. 18-Jun-2020

Dated : 18-Jun-2020

Party's Name: SUP-Maa Sai Seatings

Particulars		Amount
Furniture GST 18%	6,65,450.00	₹ 7,85,231.00
Input CGST 9%	59,890.50	
Input SGST 9%	59,890.50	

Account of :

Being Purchase of Furniture-cabical -na vide Bill no:-13/9.06.2020 vide po no:-66074/25.02.2020

Amount (in words) :

Indian Rupees Seven Lakh Eighty Five Thousand Two Hundred Thirty One Only

for SUP-Maa Sai Seatings

Prepared by: nagamani

Approved by

Receiver's Signature

PURCHASE DIVISION  
Advice for approval for credit to supplier

28

Date:	17.06.2020	Prepared by:	Smitra	
PO/WO no.	66074	PO / WO Date.	25.02.2020	
Supplier Name	Maa Sae Seatings	PO/WO amount	T.85. 231.00	
Firm/Company	Silveroak villas	Project	SOULP	
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	13	09.06.2020	T,85, 231.00	
2.				
3.				
4.				
Amount A – Bills total(Excluding Transport & Hamali Charges):			T,85, 231.00/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80046	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B –Other Credits :			-	
Amount C –Other Debits :			-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:			T,85, 231.00/-	
Amount E – PO / WO value:			T,85, 231.00/-	
Amount F – Difference (A – E):			-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)		
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)		
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No		
Payment – due date		19.06.2020		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:	<i>Smitra</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	17/06/2020	18/6/20	18/6/2020	22/6/20

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**MAA SAI SEATINGS**  
 5th Floor, 5-5-33, Plot No. 105, To 113/1,  
 RKS ELITE, MYTHRI NAGAR ALLWYN COLONY,  
 KUKATPALLY, HYDERABAD  
 PH NO- 9246243243, 9246366366  
 GSTIN/UIN: 36AJZPK4074G1ZO  
 State Name : Telangana, Code : 36  
 E-Mail : maasaiseatings@gmail.com

Buyer  
**SILVER OAK VILLAS LLP**  
 5-4-187/3&4, IInd FLOOR,  
 M.G ROAD, SECUNDERABAD  
 GSTIN/UIN : 36ADBFS3288A2Z7  
 State Name : Telangana, Code : 36

Invoice No.	Dated
<b>13</b>	<b>9-Jun-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
	<b>K.V.CHANDRASEKHAR</b>
Buyer's Order No.	Dated
<b>66074/16031</b>	<b>25-Feb-2020</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CUBICAL WORKSTATION</b> SIZE:1500X750X750	9403	<b>4 nos</b>	21,000.00	nos	<b>84,000.00</b>
2	<b>CUBICAL PARTITIONS</b>	9403	<b>4 nos</b>	21,600.00	nos	<b>86,400.00</b>
3	<b>WORKSTATIONS</b> SIZE:1200X600X750 WITH 3 DRAW PEDASTAL	9403	<b>14 nos</b>	11,500.00	nos	<b>1,61,000.00</b>
4	<b>Office Table</b> SIZE:1950X900X750 WITH 2 FLIP UP BOXES	9403	<b>1 nos</b>	23,500.00	nos	<b>23,500.00</b>
5	<b>STORAGE UNIT WOODEN</b> SIZE:1200X450X1800	9403	<b>6 nos</b>	18,000.00	nos	<b>1,08,000.00</b>
6	<b>STORAGE UNIT WOODEN</b> SIZE:1200X450X900	9403	<b>2 nos</b>	9,000.00	nos	<b>18,000.00</b>
7	<b>STORAGE UNIT WOODEN</b> SIZE:750X450X2400	9403	<b>4 nos</b>	18,000.00	nos	<b>72,000.00</b>
8	<b>KABIL CHAIR</b>	9403	<b>23 nos</b>	3,850.00	nos	<b>88,550.00</b>
9	<b>VISITOR CHAIRS</b>	9403	<b>8 nos</b>	3,000.00	nos	<b>24,000.00</b>
						<b>6,65,450.00</b>
						<b>CGST 9%-OUT PUT</b>
						<b>9 %</b>
						<b>59,890.50</b>
						<b>SGST 9%-OUTPUT</b>
						<b>9 %</b>
						<b>59,890.50</b>
<b>Total</b>			<b>66 nos</b>			<b>₹ 7,85,231.00</b>

**INWARD**  
 Inward No: 100 Dt: 09/06/20  
 MRN No: 80046 Dt:  
 Received By: *[Signature]* Sign:  
**MODI PROPERTIES**

**MODI PROPERTIES PVT. LTD.**  
 INWARD  
 No: 100 Dt: 09/06/20  
 Received By: *[Signature]* Sign:  
**SEC'BAR**

Amount Chargeable (in words)

**INR Seven Lakh Eighty Five Thousand Two Hundred Thirty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	6,65,450.00	9%	59,890.50	9%	59,890.50	1,19,781.00
<b>Total</b>	<b>6,65,450.00</b>		<b>59,890.50</b>		<b>59,890.50</b>	<b>1,19,781.00</b>

Tax Amount (in words) : **INR One Lakh Nineteen Thousand Seven Hundred Eighty One Only**

Company's PAN : **AJZPK4074G**

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

Company's Bank Details  
 Bank Name : **IC ICI BANK**  
 A/c No. : **631205501075**  
 Branch & IFS Code : **KUKATPALLY & ICIC0006312**

for MAA SAI SEATINGS  
*[Signature]*  
 Authorised Sign  
**MAA SAI SEATINGS**  
**HYDERABAD**

*[Signature]*  
 9/6/2020

This is a Computer Generated Invoice

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

**MAA SAI SEATINGS**  
 5th Floor, 5-5-33, Plot No. 105, To 113/1,  
 RKS ELITE, MYTHRI NAGAR ALLWYN COLONY,  
 KUKATPALLY, HYDERABAD  
 PH NO- 9246243243 , 9246366366  
 GSTIN/UIN: 36AJZPK4074G1ZO  
 State Name : Telangana, Code : 36  
 E-Mail : maasaiseatings@gmail.com

Buyer  
**SILVER OAK VILLAS LLP**  
 5-4-187/3&4, IInd FLOOR,  
 M G ROAD, SECUNDERABAD  
 GSTIN/UIN : 36ADBFS3288A2Z7  
 State Name : Telangana, Code : 36

Invoice No.	Dated
<b>13</b>	<b>9-Jun-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
<b>66074/16031</b>	<b>25-Feb-2020</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>CUBICAL WORKSTATION</b> SIZE:1500X750X750	9403	<b>4 nos</b>	21,000.00	nos	<b>84,000.00</b>	
2	<b>CUBICAL PARTITIONS</b>	9403	<b>4 nos</b>	21,600.00	nos	<b>86,400.00</b>	
3	<b>WORKSTATIONS</b> SIZE:1200X600X750 WITH 3 DRAW PEDASTAL	9403	<b>14 nos</b>	11,500.00	nos	<b>1,61,000.00</b>	
4	<b>Office Table</b> SIZE:1950X900X750 WITH 2 FLIP UP BOXES	9403	<b>1 nos</b>	23,500.00	nos	<b>23,500.00</b>	
5	<b>STORAGE UNIT WOODEN</b> SIZE:1200X450X1800	9403	<b>6 nos</b>	18,000.00	nos	<b>1,08,000.00</b>	
6	<b>STORAGE UNIT WOODEN</b> SIZE:1200X450X900	9403	<b>2 nos</b>	9,000.00	nos	<b>18,000.00</b>	
7	<b>STORAGE UNIT WOODEN</b> SIZE:750X450X2400	9403	<b>4 nos</b>	18,000.00	nos	<b>72,000.00</b>	
8	<b>KABIL CHAIR</b>	9403	<b>23 nos</b>	3,850.00	nos	<b>88,550.00</b>	
9	<b>VISITOR CHAIRS</b>	9403	<b>8 nos</b>	3,000.00	nos	<b>24,000.00</b>	
						<b>6,65,450.00</b>	
					<b>CGST 9%-OUT PUT</b>	<b>9 %</b>	<b>59,890.50</b>
					<b>SGST 9%-OUTPUT</b>	<b>9 %</b>	<b>59,890.50</b>
			<b>Total</b>	<b>66 nos</b>		<b>₹ 7,85,231.00</b>	



Amount Chargeable (in words) **INR Seven Lakh Eighty Five Thousand Two Hundred Thirty One Only** E. & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9403	6,65,450.00	9%	59,890.50	9%	59,890.50	1,19,781.00
<b>Total</b>	<b>6,65,450.00</b>		<b>59,890.50</b>		<b>59,890.50</b>	<b>1,19,781.00</b>

Tax Amount (in words) : **INR One Lakh Nineteen Thousand Seven Hundred Eighty One Only**

Company's PAN : **AJZPK4074G**  
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Company's Bank Details :  
 Bank Name : **IC ICI BANK**  
 A/c No. : **631205501075**  
 Branch & IFS Code: **KUKATPALLY & ICIC0006312**  
 for **MAA SAI SEATINGS**

*Signature*  
 9/6/2020

This is a Computer Generated Invoice



# Purchase Order

Page(s) 1 Of 2

26-Feb-20 11:06:42 AM



66074

Copy

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

21.02.20 2:11:39

Supplier Details			
Maa Sai Seatings	Doc No	66074	16031
5-5-33, F 505,RKs Elite, Vignanpuri Colony, Kukatpally, Hyderabad - 72.	Doc Date	25-02-2020	
GSTIN 36AJZPK4074G1ZO	Quote No	Nil	
9246243243	Quote Date	17-02-2020	
	SupplyType	Supply And Installation	

**Kind Attn : K.V. Chandra Sekhar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5586 - Furniture - Cubical - NA - Nos 1,2,3 & HR-1500x750x750mm	4.00	21,000.00	0.00	18.00	99,120.00
2 5582 - Furniture - Cabin Partition - NA - nos 1,2,3 & HR for cubicals, 216 sft	4.00	21,600.00	0.00	18.00	101,952.00
3 5580 - Furniture - Work Station - NA - nos 1200x600x750, 25mm thick table top with 10 mm opaque glass divider with MS powder coated base, with 3 draw pedestral	14.00	11,500.00	0.00	18.00	189,980.00
4 5507 - Furniture - Office Table - NA - nos Meeting room, 1950x900x750, with 2 flipup boxes	1.00	23,500.00	0.00	18.00	27,730.00
5 5581 - Furniture - Storage - NA - nos 1200x450x1800	6.00	18,000.00	0.00	18.00	127,440.00
6 5581 - Furniture - Storage - NA - nos 1200x450x900	2.00	9,000.00	0.00	18.00	21,240.00
7 5581 - Furniture - Storage - NA - nos 750x450x2400, cubical 1,2,3 & HR	4.00	18,000.00	0.00	18.00	84,960.00
8 5502 - Furniture - Chairs - NA - nos With casters, for work stations, cabins, meeting rooms	23.00	3,850.00	0.00	18.00	104,489.00
9 5502 - Furniture - Chairs - NA - nos Without casters	8.00	3,000.00	0.00	18.00	28,320.00
<b>Total Order Value . . .</b>					<b>785,231.00</b>

Rupees : Seven Lakh(s) Eighty Five Thousand Two Hundred Thirty One Only.

**Terms and Conditions :-****Specification / Brand** Specifications and brands as per the quote given on 17-2-20 and MD approved dated 19-2-20.**Payment Terms** 50 % Advance balance after delivery and instalation**Tax** Included in the above prices**Delivery Date** With in a week**Delivery Location** Head Office  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
Phone. 040-66335551**Penalty For Delay** Nil**Transportation Cost** Included in the above prices**Warranty** One year warranty**Advance Paid** By cheque....., Rs.3,92,615-00, dated.....For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Maa Sai Seatings**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

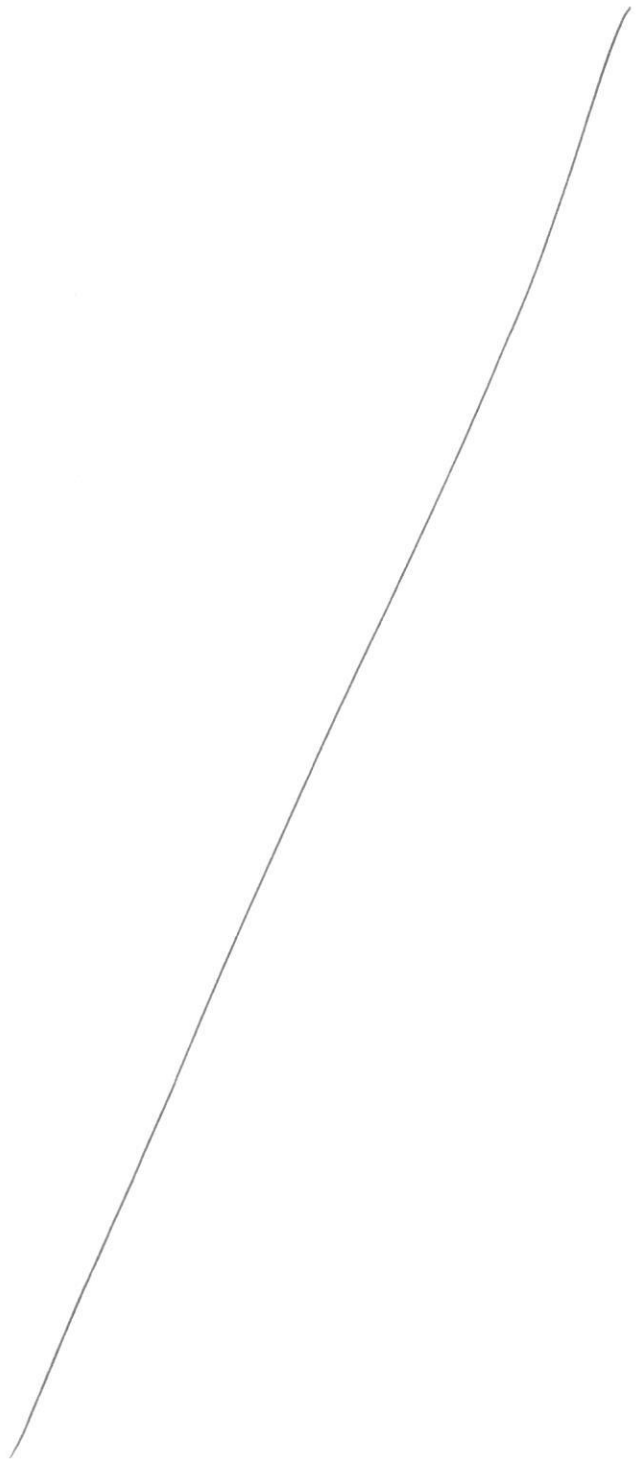
# Purchase Order

Page(s) 2 Of 2

26-Feb-20 11:06:42 AM

Original / Office Copy / Purchase Div. Copy

**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for 2 nd floor office purpose  
**Completion Date** Nil  
**Measurement** Nil  
**Security** Nil  
**Remarks** Nil



For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Maa Sai Seatings**

Name : \_\_\_\_\_

Date :   /  /

# Purchase Order

Page(s) 1 Of 2

25-Feb-20 11:53:11 AM

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**

Maa Sai Seatings 5-5-33, F 505,RKs Elite, Vignanpuri Colony, Kukatpally, Hyderabad - 72.	<b>Doc No</b>	66074	16031
	<b>Doc Date</b>	25-02-2020	
	<b>Quote No</b>	Nil	
<b>GSTIN</b> 36AJZPK4074G1ZO 9246243243	<b>Quote Date</b>	17-02-2020	
	<b>SupplyType</b>	Supply And Installation	

**Kind Attn : K.V. Chandra Sekhar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5586 - Furniture - Cubical - NA - Nos 1,2,3 & HR-1500x750x750mm	4.00	21,000.00	0.00	18.00	99,120.00
2 5582 - Furniture - Cabin Partition - NA - nos 1,2,3 & HR for cubicals, 216 sft	4.00	21,600.00	0.00	18.00	101,952.00
3 5580 - Furniture - Work Station - NA - nos 1200x600x750, 25mm thick table top with 10 mm opaque glass divider with MS powder coated base, with 3 draw pedestral	14.00	11,500.00	0.00	18.00	189,980.00
4 5507 - Furniture - Office Table - NA - nos Meeting room, 1950x900x750, with 2 flipup boxes	1.00	23,500.00	0.00	18.00	27,730.00
5 5581 - Furniture - Storage - NA - nos 1200x450x1800	6.00	18,000.00	0.00	18.00	127,440.00
6 5581 - Furniture - Storage - NA - nos 1200x450x900	2.00	9,000.00	0.00	18.00	21,240.00
7 5581 - Furniture - Storage - NA - nos 750x450x2400, cubical 1,2,3 & HR	4.00	18,000.00	0.00	18.00	84,960.00
8 5502 - Furniture - Chairs - NA - nos With casters, for work stations, cabins, meeting rooms	23.00	3,850.00	0.00	18.00	104,489.00
9 5502 - Furniture - Chairs - NA - nos Without casters	8.00	3,000.00	0.00	18.00	28,320.00
<b>Total Order Value . . .</b>					<b>785,231.00</b>

Rupees : Seven Lakh(s) Eighty Five Thousand Two Hundred Thirty One Only.

**Terms and Conditions :-****Specification / Brand** Specifications and brands as per the quote given on 17-2-20 and MD approved dated 19-2-20.**Payment Terms** 50 % Advance balance after delivery and instalation**Tax** Included in the above prices**Delivery Date** With in a week**Delivery Location** Head Office  
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003  
Phone. 040-66335551**Penalty For Delay** Nil**Transportation Cost** Included in the above prices**Warranty** One year warranty**Advance Paid** By cheque....., Rs.3,92,615-00, dated.....For **Silver Oak Villas LLP**

Authorised Signatory



Accepted the above Terms And Conditions

For **Maa Sai Seatings**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 2 Of 2

25-Feb-20 11:53:11 AM

Original / Office Copy / Purchase Div.Copy

<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications, above order is for 2 nd floor office purpose
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	Nil

For **Silver Oak Villas LLP**  
Authorised Signatory

Accepted the above Terms And Conditions  
For **Maa Sai Seatings**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date :   /  /

## Requisition Form

Company Name:		SILVER OAK VILLAS LLP		Date:		20.02.2020	
Site & Phase :		Soham manson (H.O)		Time:		17.40 PM	
Supplier		MAA SAI SEATINGS		Req. No.		16031	
Material required before date:			Urgent		ID No. 5586		55760
No	Description	Size	Quantity	Units	Inward No	Date	
1	CUBICLE - 1,2,3 & HR CUBICLE TABLES	1500 X 750 X 750	04	Nos			
2	PARTITION FOR CUBICLES ✓	STD	216.0	SFT			
3	WORK STATIONS ✓	1200 X 600 X 750	14	Nos			
4	MEETING ROOM TABLE ✓	1950 X 900 X 750	01	Nos			
5	TOTLOT FURNITURE ✗	800 DIA X 740 H	02	NOS			
6	TOTLOT FURNITURE ✗	STD	08	NOS			
7	STORAGES ✓	1200 X 450 X 1800	06	NOS			
8	STORAGES ✓	1200 X 450 X 900	02	NOS			
	STORAGES ✓	750 X 450 X 2400	04	NOS			
10							
Remarks : Material required for Soham manson (H.O)							
Prepared By		T.SURYANARAYANA		Approved by			
Sign.& Date		20.02.2020		Sign. & Date			

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


## Requisition Form

Company Name:		SILVER OAK VILLAS LLP		Date:		20.02.2020		
Site & Phase :		Soham manson (H.O)		Time:		17.40 PM		
Supplier		MAA SAI SEATINGS		Req. No.		16032		
Material required before date:			Urgent		ID No.			55761
No	Description	Size	Quantity	Units	Inward No	Date		
1	CABIN & WORK STATIONSCHAIRS	KABIL	23	Nos				
2	CABIN VISITOR CHAIRS	STD	08	NOS				
3								
4								
5								
6								
7								
8								
9								
10								
Remarks : Material required for Soham manson (H.O)								
Prepared By		T.SURYANARAYANA		Approved by				
Sign.& Date		20.02.2020		Sign. & Date				

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



MEMO

DATE & FROM:	TO & REMARKS.
Prabhakar 19/2	Negotiated Price for 2 <sup>nd</sup> floor Part work 1
	Kindly approve to send Excluding Cafeteria Totalist Chairs and tables for your approval.
	 19/2

Revised

MAA SAI SEATINGS		5-5-33, F 505, RK'S ELITE, VIGNANAPURI COLONY, KUKATPALLY, HYDERABAD-72 PHONE: 9246243243/9246241241 GST NO: 36AJZPK4074G120				
		Date : 17.02.2020				
<b>REVISED FINAL QUOTATION FOR FURNITURE</b>						
TO M/S. MODI PROPERTIES HYDERABAD.						
Dear Sir,						
We thank you for your enquiry and take pleasure in quoting for your requirement as under.						
S.No.	Description	HSN Code	Qty	Unit Price	Amount	Image
1	CUBICLE-1, 2,3 &HR CUBICLE TABLES SIZE: 1500X750X750 MS powdercoated base, PLY 18mm WITH LAMINATE WITH 3 DRAW PEDASTAL	9403	4 Nos	21,000.00	84,000.00	
2	PARTITION FOR CUBICALS CUBICAL 1,2,3,HR = 216 SFT	9403	216 SET	400.00	86,400.00	
3	WORKSTATIONS SIZE : 1200X600X750 25MM THICKNESS TABLE TOP WITH 10mm OPAQUE GLASS DIVIDER WITH MS POWDER COATED BASE, WITH 3 DRAW PEDASTAL	9403	14 Nos	11,500.00	161,000.00	
4	MEETING ROOM TABLE SIZE: 1950X900X750 WITH 2 FLIPUP BOXES	9403	1 Nos	23,500.00	23,500.00	
5	STORAGES:					
A	SIZE : 1200H/450D/1800W - 6 NO. (W/S SIDE)	9403	6	18,000.00	108,000.00	
B	SIZE : 1200H/450D/900W - 2 NO. (W/S SIDE)	9403	2	9,000.00	18,000.00	
C	SIZES : 750H/450D/2400W - 4 NO. (CUBICAL1,2,3&HR)	9403	4	18,000.00	72,000.00	
6	CABIN AND WORKSTATIONS CHAIRS MODEL : KABIL CABINS-4, WORKSTATIONS-14, MEETING ROOM -5	9403	28 NOS.	3,850.00	88,550.00	
7	CABIN VISITOR CHAIRS MODEL : WITHOUT CASTERS MESH MODEL	9403	8	3,000.00	24,000.00	
Total					665,450.00	
GST @ 18%					119,781.00	
Grand Total					785,231.00	
<b>TEARMS&amp;CONDITIONS</b>						
1	Order once placed will not be cancelled under any circumstances					
2	Goods once sold will not be taken back					
3	GST : @ 18% extra as mentioned above					
4	Colour may be very in phycial & catalouge apperence					
5	CHEQUE IN THE NAME OF "MAA SAI SEATINGS",					
6	Payment : 75% advance along with the purchase order, balance against delivery					
7	Delivery : WITHIN 2-3 WEEKS from the date of advance received.					
8	GST NO : 36AJZPK4074G120					
9	TRANSPORTATION CHARGES EXTRA AT ACTUALS					
10	BANK DETAILS : ICICI BANK LIMITED, KUKATPALLY BRANCH, A/C.NO. 631205501075, ISFC CODE : ICIC0006312					
Assuring you of our best services at all times and looking forward to receive your valuable order at the earliest.						
Thanking You,						
Yours faithfully, FOR MAA SAI SEATINGS						
(K.V.CHANDRASEKHAR)						
Mobile : 9 246 243 243, 9 246 241 241.						

PO-66094

pay adv  
on 28/2

APPROVED BY  
19 FEB 2020  
SOFHAM M.S.J.J  
MANAGING DIRECTOR

19/2/20

# MAA SAI SEATINGS

5-5-33, F 505, RK'S ELITE, VIGNANAPURI COLONY,  
KUKATPALLY, HYDERABAD-72 PHONE: 9246243243/9246241241  
GST NO: 36AJZPK4074G120

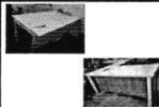





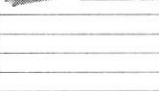
Date : 17.02.2020

## REVISED FINAL QUOTATION FOR FURNITURE

TO  
M/S. MODI PROPERTIES  
HYDERABAD.

Dear Sir,

We thank you for your enquiry and take pleasure in quoting for your requirement as under.

S.No.	Description	HSN Code	Qty	Unit Price	Amount	Image
1	CUBICLE-1,2,3 & HR CUBICLE TABLES SIZE: 1500X750X750 MS powdercoated base, PLY 18mm WITH LAMINATE WITH 3 DRAW PEDASTAL	9403	4 Nos	21,000.00	84,000.00	
2	PARTITION FOR CUBICALS CUBICAL 1,2,3,HR = 216 SFT	9403	216 SFT	400.00	86,400.00	
3	WORKSTATIONS SIZE : 1200X600X750 25MM THICKNESS TABLE TOP WITH 10mm OPAQUE GLASS DIVIDER WITH MS POWDER COATED BASE, WITH 3 DRAW PEDASTAL	9403	14 Nos	11,500.00	161,000.00	
4	MEETING ROOM TABLE SIZE: 1950X900X750 WITH 2 FLIPUP BOXES	9403	1 Nos	23,500.00	23,500.00	
5	TOT LOT FURNITURE TABLE IN LAMINATE WITH WOODEN LEGS SIZE : 800DIA x 740H	9403	2 NOS	7,000.00	14,000.00	
6	TOT LOT FURNITURE CHAIRS IN POLYPROPYLENE	9403	8 NOS	1,500.00	12,000.00	
7	STORAGES: A SIZE : 1200H/450D/1800W - 6 NO. (W/S SIDE) B SIZE : 1200H/450D/900W - 2 NO. (W/S SIDE) C SIZES : 750H/450D/2400W - 4 NO. (CUBICAL 1,2,3&HR)	9403 9403 9403	6 2 4	18,000.00 9,000.00 18,000.00	108,000.00 18,000.00 72,000.00	
8	CABIN AND WORKSTATIONS CHAIRS MODEL : KABIL CABINS-4, WORKSTATIONS-14, MEETING ROOM -5	9403	23 NOS	3,850.00	88,550.00	
9	CABIN VISITOR CHAIRS MODEL : WITHOUT CASTERS MESH MODEL	9403	8	3,000.00	24,000.00	
Total					691,450.00	
GST @ 18%					124,461.00	
Grand Total					815,911.00	

### TEARMS&CONDITIONS

- Order once placed will not be cancelled under any circumstances
- Goods once sold will not to be taken back
- GST : @ 18% extra as mentioned above
- Colour may be very in physical & catalogue appearance
- CHEQUE IN THE NAME OF "MAA SAI SEATINGS".
- Payment : 75% advance along with the purchase order, balance against delivery
- Delivery : WITHIN 2-3 WEEKS from the date of advance received.
- GST NO : 36AJZPK4074G120
- TRANSPORTATION CHARGES EXTRA AT ACTUALS
- BANK DETAILS : ICICI BANK LIMITED, KUKATPALLY BRANCH,  
A/C.NO. 631205501075, ISFC CODE : ICIC0006312

*[Handwritten Signature]*  
19/2/20

Assuring you of our best services at all times and looking forward to receive your valuable order at the earliest.

Thanking You,

Yours faithfully,  
FOR MAA SAI SEATINGS

(K.V.CHANDRASEKHAR)

Mobile : 9 246 243 243.9 246 241 241.

# MAA SAI SEATINGS

5-5-33, F 505, RK'S ELITE, VIGNANAPURI COLONY, KUKATPALLY, HYDERABAD-72  
 PHONE-9246243243/9246241241  
 GST NO: 36AJZPK4074G120

Date : 14.01.2020

## REVISED FINAL QUOTATION FOR FURNITURE



TO  
 M/S. MODI PROPERTIES  
 HYDERABAD.

Dear Sir,

We thank you for your enquiry and take pleasure in quoting for your requirement as under.

S.No.	Description	HSN Code	Qty	Unit Price	Amount	Image
1	CUBICLE-1,2,3 CUBICLE TABLES SIZE:1500X600X750 MS powdercoated base, PLY 18mm WITH LAMINATE WITH 3 DRAW PEDASTAL	9403	5 Nos	20,000.00	100,000.00	
2	CUBICLE-1,2,3 & HR CUBICLE TABLES SIZE:1500X750X750 MS powdercoated base, PLY 18mm WITH LAMINATE WITH 3 DRAW PEDASTAL	9403	4 Nos	21,000.00	84,000.00	
3	PARTITION FOR CUBICALS CUBICAL 1,2,3,HR = 200 SFT CUBICAL 1,2, AND WORKSTATIONS = 180 SFT	9403	380 SFT	400.00	152,000.00	
4	PARTNER CUBICLE-1,2,3 SIZE :1800X900X750 MS powdercoated base, PLY 18mm WITH LAMINATE WITH 3 DRAW PEDASTAL	9403	3 Nos	23,500.00	70,500.00	
5	WORKSTATIONS SIZE : 1200X600X750 25MM THICKNESS TABLE TOP WITH 10mm OPAQUE GLASS DIVIDER WITH MS POWDER COATED BASE, WITH 3 DRAW PEDASTAL.	9403	18 Nos	11,500.00	207,000.00	
6	CUSTOMER RELATION SIZE : 1800X900X750 WITH 2 FLIPUP BOXES	9403	3	22,500.00	67,500.00	
7	MEETING ROOM TABLE SIZE: 1950X900X750 WITH 2 FLIPUP BOXES	9403	1 Nos	23,500.00	23,500.00	
8	WAITING AREA 3 SEATER SOFAS MODEL:FEBRY 40 density foam with 2 years warantee leatherite structure made with wood and ply, bottom ss frame for strength	9403	1 Nos	32,000.00	32,000.00	
9	2 SEATER SOFA MODEL:FEBRY	9403	2 Nos	22,000.00	44,000.00	
10	CENTER TABLE MODEL: CT 001 SIZE : 500MM DIA x 500MM	9403	3 Nos	6,500.00	19,500.00	
11	TOT LOT FURNITURE TABLE IN LAMINATE WITH WOODEN LEGS SIZE : 800DIA x 740H	9403	2 NOS	7,000.00	14,000.00	
12	TOT LOT FURNITURE CHAIRS IN POLYPROPLINE	9403	8 NOS	1,500.00	12,000.00	

*P&S*  
 29/11

13	STORAGES:						
a	SIZES : 750H/450D/2400W - 1 NO. (CUBICAL 3)	9403	1	15,000.00	15,000.00		
b	SIZE : 750H/450D/3000W - 3 NO. (PARTNER CUBICLES)	9403	3	18,500.00	55,500.00		
c	SIZE : 2400H/450D/3000W - 4 NO. (PARTNER FULL HEIGHT)	9403	4	58,500.00	234,000.00		
d	SIZE : 1200H/450D/1800W - 6 NO. (W/S SIDE)	9403	6	18,000.00	108,000.00		
e	SIZE : 1200H/450D/900W - 2 NO. (W/S SIDE)	9403	2	9,000.00	18,000.00		
f	SIZES : 750H/450D/2400W - 4 NO. (CUBICAL1,2,3&HR)	9403	4	18,000.00	72,000.00		
g	SIZE : 750H/450D/2850W - 1 NOS. ( MEETING ROOM-1 )	9403	1	17,000.00	17,000.00		
h	SIZE : 750H/450D/3000W - 3 NOS CUSTOMER RELATION CABINS)	9403	3	18,500.00	55,500.00		
i	SIZE: 2400H/450D/2400W-1Nos(FULL LENTH -PARTNER CUBICLES)	9403	1	48,000.00	48,000.00		
	MADE WITH PLB, LOCK AND KEY WITH SS HANDLES						
					Total	1,449,000.00	
					GST @ 18%	260,820.00	
					Grand Total	1,709,820.00	
<b>TEARMS&amp;CONDITIONS</b>							
1	Order once placed will not be cancelled under any circumstances						
2	Goods once sold will not to be taken back						
3	GST : @ 18% extra as mentioned above						
4	Colour may be vary in physical & catalogue appearance						
5	CHEQUE IN THE NAME OF "MAA SAI SEATINGS",						
6	Payment : 75% advance along with the purchase order, balance against delivery						
7	Delivery : WITHIN 2-3 WEEKS from the date of advance received.						
8	GST NO : 36AJZPK4074G1ZO						
9	TRANSPORTATION CHARGES EXTRA AT ACTUALS						
10	BANK DETAILS : ICICI BANK LIMITED, KUKATPALLY BRANCH, A/C.NO. 631205501075, ISFC CODE : ICIC006312						
Assuring you of our best services at all times and looking forward to receive your valuable order at the earliest.							
Thanking You,							
Yours faithfully,							
FOR MAA SAI SEATINGS							
(K.V.CHANDRASEKHAR)							
Mobile : 9 246 243 243 9 246 241 241.							

*P.A.*  
22/11

# INVOICE

10154

<b>SUP-Sai Lakshmi Enterprises</b> State Name : Telangana, Code : 36 Consignee <b>Silver Oak Villas LLP</b> M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. <b>PUR/10155</b>	Dated <b>18-Jun-2020</b>
	Supplier's Ref. inv/2020-21/369 dt. 17-Jun-2020	Other Reference(s)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<i>Aggregate GST 5%</i>				<b>36,964.29</b>
2	<i>Input CGST 2.5%</i>		2.50	%	<b>924.11</b>
3	<i>Input SGST 2.5%</i>		2.50	%	<b>924.11</b>
4	<i>OIE-Rounded Off</i>				<b>0.49</b>
<b>Total</b>					<b>₹ 38,813.00</b>

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

**Indian Rupees Thirty Eight Thousand Eight Hundred Thirteen Only**

*Remarks:*  
 Towards supply stone dust vide bill no inv/2020-21/369  
 dt 17.6.2020 for rs. 38813  
 Company's GSTIN/UIN : 36AKBPG5049G1ZD

for SUP-Sai Lakshmi Enterprises

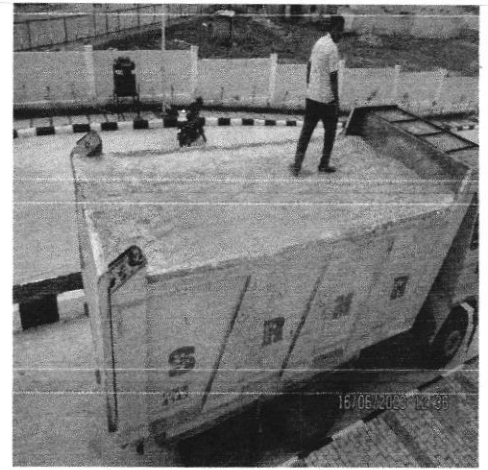
Authorised Signatory

**Silver Oak Villas LLP**  
**Silver Oak Villas Phase - IX**

38569

**10730**

Recd Date / Time 16-06-2020 12:36:00	Veh No ts08ue4343	Del by party	Recd by security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 540.00	Rate 22.50	GST% 0.00	Value 12150.00
DC No 467	DC Date 16-06-2020	Bill No	Bill Date



Item Name  
1020 - Building material - Stone dust - NA - cft

Supplier Name  
Sai lakshmi Enterprises

Remarks:-




Rupees : Twelve Thousand One Hundred Fifty Only.

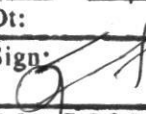
Printed On 17-06-2020 14:31:49

**VERIFIED BY**  
  
 19 JUN 2020  
 N. NARENDR REDDY  
 ASST. MANAGER-AUDIT

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

**Certified by:**  
  
 Project Manager  
 SILVER OAK VILLAS LLP

**INWARD WITH TIME:**

Inward No. 10730	Dt: 16/6/20
MRN No:	Dt:
Received By:	Sign: 

**SILVER OAK VILLAS LLP**

# TAX INVOICE

ORIGINAL

For Recipient

## SAI LAKSHMI ENTERPRISES

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

**GSTIN** 36AKBPG5049G1ZD  
**State** 36-Telangana  
**PAN** AKBPG5049G

**Invoice Date** 17/06/2020  
**Invoice No.** INV/2020-21/369  
**Reference No.** -

Customer Name	Billing Address	Shipping Address
SILVER OAK VILLAS LLP	SILVER OAK VILLAS LLP CHERLAPALLY Telangana	SILVER OAK VILLAS LLP CHERLAPALLY Telangana 36ADBFS3288A2Z7
<b>Customer GSTIN</b> 36ADBFS3288A2Z7		

**Place of Supply** 36-Telangana **Due Date** 17/06/2020


Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹) @2.5%	SGST / UTGST (₹) @2.5%	CESS (₹)	Total (₹)
1. STONE DUST	25171020	540.00 OTH	22.50	0.00	11,571.43	289.29	289.29	0.00	12,150.00
2. STONE DUST	25171020	645.00 OTH	22.50	0.00	13,821.43	345.54	345.54	0.00	14,512.50
3. STONE DUST	25171020	540.00 OTH	22.50	0.00	11,571.43	289.29	289.29	0.00	12,150.00
<b>Total</b>					<b>36,964.29</b>	<b>924.12</b>	<b>924.12</b>	<b>0.00</b>	<b>38,812.50</b>

Taxable Amount ₹ 36,964.29  
Total Tax ₹ 1,848.24  
Rounding off ₹ 0.50

**Invoice Total ₹ 38,813.00**

Total amount (in words) Thirty Eight Thousand Eight Hundred Thirteen Rupees Only

For SAI LAKSHMI ENTERPRISES

  
Authorized Signatory



# 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 16/06/2020  
Challan No. SLE/2020-21/467  
Reference No. -  
Challan Type Supply on Approval

Consignee Name SILVER OAK VILLAS LLP  
Consignee Address SILVER OAK VILLAS LLP  
CHERLAPALLY  
Telangana  
Consignee GSTIN 36ADBFS3288A2Z7

Place of Supply 36-Telangana

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

Taxable Amount -

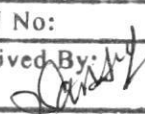
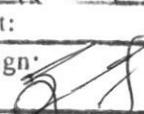
Total Tax -

**Total Value -**

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

  
Authorized Signatory

INWARD WITH TIME:	
Forward No. 10730	Dt: 16/6/20
MRN No:	Dt:
Received By: 	Sign: 
SILVER OAK VILLAS LLP	

**Silver Oak Villas LLP**  
**Silver Oak Villas Phase - IX**

38421

**10728**

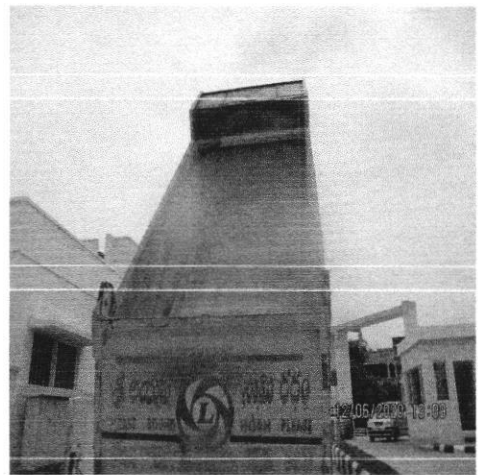
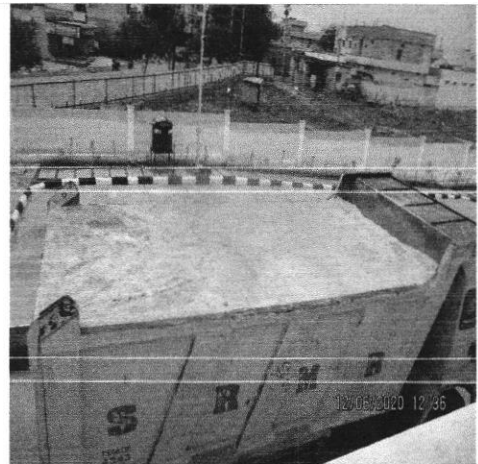
Recd Date / Time 12-06-2020 12:36:00	Veh No ts08ue4343	Del by party	Recd by security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 540.00	Rate 22.50	GST% 0.00	Value 12150.00
DC No 456	DC Date 12-06-2020	Bill No	Bill Date

Item Name  
1020 - Building material - Stone dust - NA - cft

Supplier Name  
Sai lakshmi Enterprises

Remarks:-

Rupees : Twelve Thousand One Hundred Fifty Only.



Printed On 13-06-2020 10:24:40

**VERIFIED BY**  
*N. Narendar Reddy*  
19 JUN 2020  
N. NARENDER REDDY  
ASST. MANAGER-AUDIT

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

Certified by:  
*[Signature]*  
Project Manager  
SILVER OAK VILLAS LLP

**INWARD WITH TIME:**

Inward No. 10728	Dt: 12/6/20
MRN No:	Dt:
Received By:	Sign:

**SILVER OAK VILLAS LLP**

**Silver Oak Villas LLP**  
**Silver Oak Villas Phase - IX**

38529

**10729**

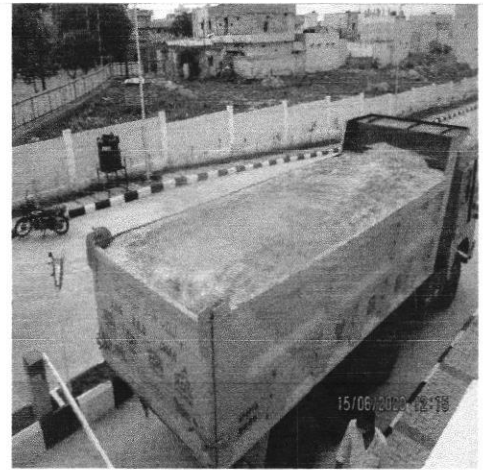
Recd Date / Tin	Veh No	Del by	Recd by
15-06-2020	12:15:00	ap24ta5805	party security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
645.00	22.50	0.00	14512.50
DC No	DC Date	Bill No	Bill Date
466	15.6.20		

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.



Printed On 16-06-2020 10:54:00

**VERIFIED BY**  
*[Signature]*  
**19 JUN 2020**  
N. NARENDER REDDY  
ASST. MANAGER-AUDIT

**Certified by:**  
*[Signature]*  
Meenakshi  
Asst. Engineer  
**SILVER OAK VILLAS LLP**

**Certified by:**  
*[Signature]*  
Project Manager  
**SILVER OAK VILLAS LLP**

**INWARD WITH TIME:**

Inward No. 10729	Dr: 15/6/20
MRN No:	Di:
Received By:	Sign: <i>[Signature]</i>

**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 15/06/2020  
Challan No. SLE/2020-21/466  
Reference No. -  
Challan Type Supply on Approval

Consignee Name SILVER OAK VILLAS LLP  
Consignee Address SILVER OAK VILLAS LLP  
CHERLAPALLY  
Telangana  
Consignee GSTIN 36ADBFS3288A2Z7

Place of Supply 36-Telangana

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

Taxable Amount -

Total Tax -

**Total Value -**

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorized Signatory

INWARD WITH TIME:	
Inward No. 10729	Dt: 15/6/20
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
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** 12/06/2020  
**Challan No.** SLE/2020-21/465  
**Reference No.** -  
**Challan Type** Supply on Approval

**Consignee Name**  
SILVER OAK VILLAS LLP  
**Consignee Address**  
SILVER OAK VILLAS LLP  
CHERLAPALLY  
Telangana  
**Consignee GSTIN**  
36ADBFS3288A2Z7

**Place of Supply** 36-Telangana

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


Taxable Amount -

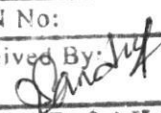
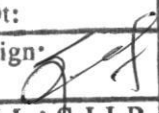
Total Tax -

**Total Value -**

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

  
Authorized Signatory

<b>INWARD WITH TIME:</b>	
Inward No. 10728	Dt: 12/6/20
MRN No:	Dt:
Received By: 	Sign: 
SILVER OAK VILLAS LLP	

# INVOICE

10955

<b>CONT-Gurrala Narendrababu Yadav</b> State Name : Telangana, Code : 36	Invoice No. <b>PUR/10150</b>	Dated <b>20-Jun-2020</b>
Consignee <b>Silver Oak Villas LLP</b> M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. <b>050 dt. 16-Jun-2020</b>	Other Reference(s)

SI No.	Description of Services	Quantity	Rate	per	Amount
1	<b>Paints-COMP</b>				<b>47,175.00</b>
<b>Total</b>					<b>In₹ 47,175.00</b>

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

**Indian Rupees Forty Seven Thousand One Hundred Seventy Five Only**

**Remarks:**

Towards painting work done for v no 02, 42 vide bill no 050 dt 16.6.2020 for rs. 47175

Company's GSTIN/UIN : **36ASZPG9718L1ZQ**

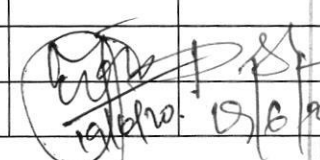

for CONT-Gurrala Narendrababu Yadav

Authorised Signatory

001

PURCHASE DIVISION,  
Advice for approval for credit to contractor

Scanned  
39606

Date:	19/06/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Gurrala Narendra Babu Yadav	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting work		
Villa/flat/block no.	02 & 42.		
Request for payment date	16/05/2020	Request for payment amount – B	Rs. 44,505/- ✓
GST on bills – C	Rs. 2,670/- ✓	Total D = B + C	Rs. 47,175/- ✓
Work done from	16/03/2020	Work done to	10/05/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	050	16/06/2020	Rs. 47,175/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 47,175/- ✓
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. 47,175/- ✓
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Explained below		
Difference between A & B acceptable	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received	<input type="checkbox"/> Approved - within acceptable limits <input checked="" type="checkbox"/> No (explained below),		
Close WO	<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input checked="" type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No		
Payment – due date	27/06/2020		
Remarks: <b>No work order for painting work. Please consider the bill for processing..</b> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	19/06/2020		
 <b>MINISH PARIKH</b> <b>MANAGER PROCUREMENT</b>			

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/-

# GURRALA NARENDRA BABU YADAV

PLOT NO.: 66B, KRISHNA NAGAR COLONY, MOULA ALI, HYDERABAD - 040.

Tax In Payable of Reverse Charge :		Transportation Mode	
Invoice Serial No. :	050	Vehicle No	
Invoice Date :		Date & Time of Supply	16/06/2020
Details of Receiver / Billed To :		Details of Consignee / Shipped To:	
Name		Name	
Address	Silver oak villas CP	Address	
GSTIN/UN	36ADBFE53288A227	GSTIN/UN	
State	Telangana	State	
State Code	36	State Code	

S.No.	DESCRIPTION	Qty.	Rate	AMOUNT	
				Rs.	Ps.
	Towards work done Painting at villa NO:- 02, 900A 42 (III, II) Stages			47175/-	



Total Invoice Amount in Words: Forty seven thousand one hundred and seventy five rupees only	Total Amount	47175/-
	Transport Charges	
	Labour Charges	
	CGST @ %	
	SGST @ %	
	IGST @ %	
Bank Details:	NET AMOUNT	47175
Bank Name		
Branch:		
Bank A/C:		
Bank IFSC:		

For **GURRALA NARENDRA BABU YADAV**

[Signature]  
Authorised Signatory

Receiver's signatory



79: 6911, 6912

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

Sl. No. - site bills register	622.	Date - site bills Register	16/5/20			
Company Name:	SOULUP	Site:	SoV			
Name of Contractor	G. Narayana babu					
Nature of work	Painting work					
Work done	From Date	To Date				
	16/3/20	10/5/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	vila-2 - stage III	1100	11.25	sft	12,375/-	
2.						
3.	vila-02-stage II	2040	15.75	sft	32,130/-	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				44,505/-	

Bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	GST bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.		PO/WO date:	

Remarks

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 16 MAY 2020	Date: 16/05/2020	Date:
Sign: K. PARSOTHAM	Sign: Nagalaxmi	Sign:

Notes: 1. Estimate to be sent within 7 days of completion of work. 2. This form can be used for certain 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.


APPROVED BY  
MANAGING DIRECTOR  
16 MAY 2020

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP		Approved by:					
Project:		Silver Oak Villas		Sign:					
Work Description:		Painting Work							
Contractor Name:		G Narendra Babu							
Prepared By:		B Meenakshi							
Date:		16.05.2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
<b>Paining Work Stage III</b>									
1	Painting Work	Painting Work	1,100.00	1.00	1.00	1.00	1,100.00	sft	
		Villa no.2							
2	STAGE II	Painting Work	2,040.00	1.00	1.00	1.00	2,040.00	sft	
		Villa no.42							

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Painting Work Stage III Villa no 2	Painting Work	1,100.00	sft	11.25	12,375.00	
2	STAGE II Villa no.42	Painting Work	2,040.00	sft	15.75	32,130.00	
							44,505.00
Total Amount in words: Forty Four Thousand Five Hundred Five Rupees Only							

**ESTIMATE SHEET**

Company Name: Silver Oak Villas LLP  
 Project: Silver Oak Villas  
 Work Description: Painting Work  
 Name of the Contractor: G. Narendra Babu  
 Prepared By: B. Meenakshi  
 Date: 16.05.2020

**APPROVED BY**  
  
 16 MAY 2020  
**K. PURSHOTHAM**  
 ASST. PROJECT MANAGER

# INVOICE

10156

<b>SP-Summit Sales LLP Common Expenses</b> State Name : Telangana, Code : 36 Consignee <b>Silver Oak Villas LLP</b> M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. <b>PUR/10152</b>	Dated <b>20-Jun-2020</b>
	Supplier's Ref. sslip/com/10004/2020-21 dt. 30-May-2020	Other Reference(s)

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	<b>PS-Admin-Audit 18%</b>				<b>48,803.36</b>
2	<b>Input CGST 9%</b>			9 %	<b>4,392.30</b>
3	<b>Input SGST 9%</b>			9 %	<b>4,392.30</b>
4	<b>OIE-Rounded Off</b>				<b>0.04</b>
5	<b>Less: TDS-7.5% Professional Charges</b>				<b>(-)3,660.00</b>
	<b>Total</b>				<b>₹ 53,928.00</b>

Amount Chargeable (in words)

**Indian Rupees Fifty Three Thousand Nine Hundred Twenty Eight Only**

E. & O.E

**Remarks:**

Towards admin and marketing service charges for the month of May2020 vide inv no 10004/2020-21 for rs. 57588/-

Company's GSTIN/UIN :

**for SP-Summit Sales LLP Common Expenses**

Authorised Signatory

## Tax Invoice

②

<b>SLLP Common Expenses</b> 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. <b>SLLP/COM/10004/2020-21</b>	Dated <b>30-May-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Silver Oak Villas LLP</b> # 5-4-187/3 & 4, lind Floor, Soham Mansion, MG Road, 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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Admin and Marketing Service Charges</b>	995433				<b>48,803.36</b>
2	Output CGST 9%				9 %	<b>4,392.30</b>
3	Output SGST 9%				9 %	<b>4,392.30</b>
4	<b>Rounding Off</b>					<b>0.04</b>
Total						<b>₹ 57,588.00</b>

TDS 7.5%

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

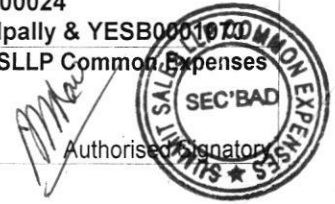
**Indian Rupees Fifty Seven Thousand Five Hundred Eighty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	48,803.36	9%	4,392.30	9%	4,392.30	8,784.60
<b>Total</b>	<b>48,803.36</b>		<b>4,392.30</b>		<b>4,392.30</b>	<b>8,784.60</b>

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

**Remarks:**  
 Being Admin & Marketing Service charges for the month of May ' 2020.  
 Company's PAN : **ACQFS2044C**

**Company's Bank Details**  
 Bank Name : **Yes Bank**  
 A/c No. : **107063700000024**  
 Branch & IFS Code : **East Marredpally & YESB0001070**  
 for SLLP Common Expenses



Authorised Signatory

This is a Computer Generated Invoice

33928

# INVOICE

10157

<b>SP-Summit Sales LLP Logistics</b> State Name : Telangana, Code : 36	Invoice No. <b>PUR/10153</b>	Dated <b>20-Jun-2020</b>
Consignee <b>Silver Oak Villas LLP</b> M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. <b>ssllp/log/10131 dt. 19-Jun-2020</b>	Other Reference(s)

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	<b>OERD-Logestics Expenses 18%</b>				<b>15,500.00</b>
2	<b>Input CGST 9%</b>			9 %	<b>1,395.00</b>
3	<b>Input SGST 9%</b>			9 %	<b>1,395.00</b>
4	<b>Less : TDS-1.5% Contract</b>				<b>(-)233.00</b>
<b>Total</b>					<b>₹ 18,057.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Eighteen Thousand Fifty Seven Only**

*Remarks:*  
 Towards goods transportation charges vide bill no ssllp /lo/10131 dt 19.06.2020 for rs. 18290/-  
 Company's GSTIN/UIN :

**for SP-Summit Sales LLP Logistics**

Authorised Signatory

# Tax Invoice

② Pur 10/53

**SLLP Logistics**  
 5-4-187/3 & 4, M G Road  
 Ranigunj, Secunderabad  
 GSTIN/UIN: 36ACQFS2044C1Z7  
 State Name : Telangana, Code : 36

Invoice No. <b>SLLP/LOG/10131</b>	Dated <b>19-Jun-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Goods Transportation Charges - 18% (S)</b>	8704				<b>15,500.00</b>
2	<b>Output CGST</b>					<b>1,395.00</b>
3	<b>Output SGST</b>					<b>1,395.00</b>
<b>Total</b>						<b>₹ 18,290.00</b>

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
<b>Total</b>	<b>15,500.00</b>		<b>1,395.00</b>		<b>1,395.00</b>	<b>2,790.00</b>

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

**Remarks:**  
 Being Delivery van transportation charges for the month of June 2020

Company's PAN : **ACQFS2044C**

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

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

for SLLP Logistics

Authorised Signatory



This is a Computer Generated Invoice

# INVOICE

10158

<b>SP-Summit Sales LLP Logistics</b> State Name : Telangana, Code : 36 Consignee <b>Silver Oak Villas LLP</b> M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. <b>PUR/10154</b>	Dated <b>20-Jun-2020</b>
	Supplier's Ref. sslp/log/10143 dt. 19-Jun-2020	Other Reference(s)

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

Amount Chargeable (in words)

**Indian Rupees Thirty One Thousand Four Hundred Fifty Five Only**

*E. & O.E*

*Remarks:*

Towards car hire charges for the month of JUne 2020 vide billno sslp/log/10143 dt 19.06.2020 for rs. 31860/-

Company's GSTIN/UIN :

**for SP-Summit Sales LLP Logistics**

Authorised Signatory



# Tax Invoice

100/10/154

**SLLP Logistics**  
 5-4-187/3 & 4, M G Road  
 Ranigunj, Secunderabad  
 GSTIN/UIN: 36ACQFS2044C1Z7  
 State Name : Telangana, Code : 36

Invoice No. <b>SLLP/LOG/10143</b>	Dated <b>19-Jun-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Carhire Charges - 18% (S)</b>	996601				<b>27,000.00</b>
2	<b>Output CGST</b>					<b>2,430.00</b>
3	<b>Output SGST</b>					<b>2,430.00</b>
<b>Total</b>						<b>₹ 31,860.00</b>

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
	Value	Rate	Amount	Rate	Amount	Tax Amount	
996601	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00	
<b>Total</b>	<b>27,000.00</b>		<b>2,430.00</b>		<b>2,430.00</b>	<b>4,860.00</b>	

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

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

Company's Bank Details  
 Bank Name : **BANK- Yes Bank**  
 A/c No. : **107063700000074**  
 Branch & IFS Code : **Sardar Patel Road & YESB0003070**

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



This is a Computer Generated Invoice

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

**Purchase Voucher**

No. : PUR/10159  
Ref.: sslp/lohg/10113 dt. 17-Jun-2020

Dated : 20-Jun-2020

Party's Name: SP-Summit Sales LLP Logistics

Particulars		Amount
OE-Misc. Services	900.00	₹ 1,062.00
Input CGST 9%	81.00	
Input SGST 9%	81.00	

On Account of :  
Being ec fro extension of sov part -3 project approvals from hdfc bank of sovllp vide inv no sslp/log/10113 dt 17.06.2020  
Amount (in words) :  
Indian Rupees One Thousand Sixty Two Only

for SP-Summit Sales Llp - Logistics

Prepared by: nagamani

Approved by

Receiver's Signature

# INVOICE

10160

<b>SUP-Venkataramana Stationery &amp; Binding Works</b> State Name : Telangana, Code : 36 Consignee <b>Silver Oak Villas LLP</b> M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. <b>PUR/10160</b>	Dated <b>20-Jun-2020</b>
	Supplier's Ref. <b>038 dt. 28-May-2020</b>	Other Reference(s)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>OERD-Consumables, Repairs &amp; Maint</b>				<b>306.00</b>
2	<b>Input CGST 9%</b>			9 %	<b>27.54</b>
3	<b>Input SGST 9%</b>			9 %	<b>27.54</b>
4	<b>Less : OIE-Rounded Off</b>				<b>(-)-0.08</b>
<b>Total</b>					<b>₹ 361.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Three Hundred Sixty One Only**

*Remarks:*  
 Towards purchase of AAA batteries and AA batteries  
 vide bill no 038 dt 28/05/2020 for rs. 361  
 Company's GSTIN/UIN : 36AEJPP5811M1Z2

**for SUP-Venkataramana Stationery & Binding Works**

Authorised Signatory

**TAX INVOICE**

Ph: 040 - 27842572  
Cell: 9849360076

**VENKATARAMANA STATIONERY AND BINDING WORKS**

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available  
#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.com

To M/S. <u>Silver oak vilas LLP</u>	Order No _____ Date _____	Delivery Challan No _____ Date <u>28/5/20</u>
GSTIN <u>36ADBFS3288A2Z7</u>	Bill No. <u>038</u> Date _____	

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount	
								Rs.	Ps.
1	AAA Batteries		12	13/-		156.00			
2	AA Batteries		10	15/-		150.00			
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									


INWARD WITH TIME:  
 Inward No. 1211 Dt: 28/5/20  
 MRN No: \_\_\_\_\_ Dt: \_\_\_\_\_  
 Received By: \_\_\_\_\_ Sign: \_\_\_\_\_  
**SILVER OAK VILLAS LLP**

Rupees.....	<b>Total</b>	<u>306.00</u>	
	<b>SUB Total</b>		
	<b>CGST</b>	<u>27.54</u>	
	<b>SGST</b>	<u>27.54</u>	
Receiver's Signature & Seal	<b>Grand Total</b>	<u>361.08</u>	<u>361.08</u>

**GSTIN: 36AEJPP5811M1Z2**

Terms & Conditions  
 Goods once sold will not be taken back  
 Interest @2%p.m. if not paid within 30 days time  
 Subject to Secunderabad Jurisdiction.  
**THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.**  
 RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

**For: VENKATARAMANA STATIONERY AND BINDING WORKS**

  
 Signature

### Procurement Form

Company Name:	Silver Oak Villas LLP	Date:	11-05-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155681
Material required before date:	12-05-2020	ID No.	56757

No	Description	Size	Quantity	Units	Inward No	Date
1	AAA Batteries		12	Nos		
2	AA Batteries		10	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Office AC remote control purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	08-05-2020	Sign. & Date	

APPROVED FOR CONSTRUCTION

13 MAY 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		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						
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.