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

10210

Purchase Voucher

No. : **PUR/10194**
Ref.: **EE2021-0053 dt. 13-Jun-2020**

Dated : **26-Jun-2020**

Party's Name : **SUP-Elegant Enterprises**

Particulars		Amount
Electrical GST 18%	*1,010.00*	**₹ 1,192.00**
Input CGST	*90.90*	
Input SGST	*90.90*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount debited to Elegant Enterprises towards Purchase of Electrical item vide invoice no:EE2021-0053,dt:13-06-2020

Amount (in words) :

Indian Rupees One Thousand One Hundred Ninety Two Only

for SUP-Elegant Enterprises

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID - 39754
(26)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17.06.2020	Prepared by:	Sunitha
PO/WO no.	67936	PO / WO Date.	12.06.2020
Supplier Name	Elegant Enterprises	PO/WO amount	1,191,80/-
Firm/Company	SOV	Project	SOVLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0053	13.06.2020	1,191,80/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,191,80/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	80041	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,191,80/-
Amount E – PO / WO value:	1,191,80/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	19.06.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sunitha				[signature] 30/6/2020		APPROVED BY [signature]
Date	17/06/2020						30 JUN 2020

M. JAYA PRAKASH
Sr. Manager Accounts

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

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0053	Vehicle/LR Number :	Not Applicable
Invoice Date :	13 June 2020	Date of Supply :	13 June 2020
State :	Telangana State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name	: M/s Silver Oak Villas LLP	Delivery Challan No. : Not Applicable	Date : - x -
Address	: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 67936	Date : 12.06.2020
		Delivery Location : Same as billing address.	
GSTIN	: 36ADBFS3288A2Z7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from date of Invoice.	
State	: Telangana State Code : 36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Jainson 6Sq.mm to 50Sq.mm Crimping Tool	8467	1.00	No's	9.00	9.00	0.00	1010.00	1010.00
	Model Vikrant-50								

INWARD
Inward No: 110 Dt: 13/06/20
MRN No: 80041 Dt:
Received By: Sign:
Samrat
MODI PROPERTIES

Total Invoice Amount in Words:
Rupees: One Thousand One Hundred Ninety Two Only.

Elegant Enterprises Secunderabad ELEGANT

Total Amount Before Tax:		1,010.00
Add : C G S T	:	90.90
Add : S G S T	:	90.90
Add : I G S T	:	0.00
R/o + Transportation	:	0.20
Total Amount	:	Rs. 1,192.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
...ch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

V. Srinivas
9640024732

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
ELEGANT ENTERPRISES
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Srinivas
Eway Bill No. Not Applicable Dated: Not Applicable

minilec L&T SWITCHGEAR SIEMENS GEM KAYCEE KI COOPER Bussmann dowell's HMI
PHILIPS Crompton Greaves TEKNIC Connectors PolyCAB Finolex Cables Limited legrand Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66,409
Date: 16/6/20
Sign:

Purchase Order

 13-06-2020 10:23:42 AM

67936
03.06.20 12:48:14

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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	67936	16240
	Doc Date	12-06-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	12-06-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4740 - Electrical - other - Cable End Kit - Other - nos *6 sqmm to 50 sq mm*	1.00	1,010.00	0.00	18.00	1,191.80
					Total Order Value . . .	**1,191.80**

Rupees : One Thousand One Hundred Ninty One and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery of all materials & production of bill.
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO electrical works Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SOVLLP	Date:	12.06.2020
Site & Phase :	HO	Time:	11:40
Supplier		Req. No.	16240
Material required before date:	Urgent	ID No.	57583

No	Description	Size	Quantity	Units	Inward No	Date
1	LUGS CLIMPING TOOL KIT	6 SQMM TO 50 SQMM	01	nos		
2						
3	67936					
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR 3RD floor HO Purpose,FOR ELECTRICIANS PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	APPROVED BY 12 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	12-06-2020	Sign. & Date	

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

Estimate/Draft PO

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	67936	16240
	Doc Date	12-06-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	12-06-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4740 - Electrical - other - Cable End Kit - Other - nos *6 sqmm to 50 sq mm*	1.00	1,010.00	0.00	18.00	1,191.80
	Total Order Value . . .					**1,191.80**

Rupees : One Thousand One Hundred Ninty One and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery of all materials & production of bill.
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO electrical works Purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
12 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Elegant Enterprises*

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

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

10211

Purchase Voucher

No. : **PUR/10195**
Ref.: **EE2021-0052 dt. 13-Jun-2020**

Dated : **26-Jun-2020**

Party's Name : **SUP-Elegant Enterprises**

Particulars		Amount
Electrical GST 18%	*4,600.00*	**₹ 5,428.00**
Input CGST	*414.00*	
Input SGST	*414.00*	

On Account of :

Being amount debited to Elegant Enterprises towards Purchase of Electrical items vide invoice no:EE2021-0052,dt:13-6-2020

Amount (in words) :

Indian Rupees Five Thousand Four Hundred Twenty Eight Only

for SUP-Elegant Enterprises

Prepared by: ramakrishna

Approved by

Receiver's Signature

25 ID 39160

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	Sunitha
PO/WO no.	67985	PO / WO Date.	12.06.2020
Supplier Name	Elegant Entreprises	PO/WO amount	5,428.00/-
Firm/Company	SOV	Project	SOVLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0052	13.06.2020	5,428,00/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,428,00/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	80042	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,428.00
Amount E – PO / WO value:	5,428.00
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained be~~low)
Excess / short material received	~~□ Approved – within acceptab~~le limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	19/06/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sunitha	[signature]	[signature] APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 31 JUN 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	17/06/2020	18/6/20					

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

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0052	Vehicle/LR Number :	Not Applicable
Invoice Date :	13 June 2020	Date of Supply :	13 June 2020
State :	Telangana State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Silver Oak Villas LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ADBFS3288A2Z7
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 67935 Date : 12.06.2020
Delivery Location : Same as billing address.
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 6A 4 Universal Socket & Indiviual Switch Spike Guard 4Mtrs-22569	8536	10.00	No's	9.00	9.00	0.00	460.00	4600.00

INWARD
Inward No: 111 Dt: 13/06/20
MRN No: 80042 Dt:
Received By: Samorji L Sign:
PROPERTIES

Total Invoice Amount in Words:
Rupees: Five Thousand Four Hundred Twenty Eight Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		4,600.00
Add : CGST	:	414.00
Add : SGST	:	414.00
Add : IGST	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 5,428.00

Our Bank Details:
Name of the Bank : HDFC Bank — Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number
V. Srinivas 9640024732

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Srinivas
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 66405 Date: 16/6/20 Sign:

Requisition Form

Company Name:	SOVLLP	Date:	12.06.2020
Site & Phase :	HO	Time:	11:40
Supplier		Req. No.	16238
Material required before date:	Urgent	ID No.	57581

No	Description	Size	Quantity	Units	Inward No	Date
1	Surface spike box (Anchor brand)	Std	10	nos		
2	67135					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR 2nd floor CR Purpose

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	12-06-2020	Sign. & Date	

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

APPROVED BY
12 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 12-06-2020 4:11:10 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	67935	16238
	Doc Date	12-06-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	12-06-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4646 - Electrical - other - Spike buster - NA - nos *4 mtrs*	10.00	400.00	0.00	18.00	4,720.00
					Total Order Value . . .	**4,720.00**

Rupees : Four Thousand Seven Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Anchor' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Head office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
12 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Due to No Stock
we purchased another model
@ 460 + 18%.

For *Silver Oak Villas LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Elegant Enterprises*

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

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

Purchase Voucher

10212 ~~10214~~

No. : **PUR/10196**
Ref.: **208 dt. 13-Jun-2020**

Dated : **26-Jun-2020**

Party's Name : **SUP-Shubham Enterprises**

Particulars		Amount
Electrical GST 18%	*5,395.00*	**₹ 6,366.00**
Input CGST	*485.55*	
Input SGST	*485.55*	
OIE-Rounded Off	*(-)0.10*	

On Account of :

Being amount debited to Shubham Enterprises towards Purchase of Electrical items vide invoice no:208,dt:13-06-2020

Amount (in words) :

Indian Rupees Six Thousand Three Hundred Sixty Six Only

for SUP-Shubham Enterprises

Prepared by: ramakrishna

Approved by

Receiver's Signature

24 JV 39766

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17.06.2020	Prepared by:	Sunitha
PO/WO no.	GT938	PO / WO Date.	12.06.2020
Supplier Name	Shubham Entreprises	PO/WO amount	6,366.10
Firm/Company	Silver Oak Villas	Project	SOVLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	208	13.06.2020	6,366.00/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,366.00/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80040	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,366.00/-
Amount E – PO / WO value:	6,366.00/-
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	☐ Approved – ~~within acceptable limits ☐ No (~~explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	19.06.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sunitha		APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 30 JUN 2020 M. JAI PRAKASH Sr. Manager Accounts
Date	17/6/2020						

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

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 208 Date 13-Jun-2020 P.O. No. :67938 // 16239 Date : 13-Jun-2020

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party	Ship to Party
SILVER OAK VILLAS LLP SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT CHERLAPALLY, HYDERABAD State: Telangana(36) **GSTIN No.: 36ADBFS3288A2Z7**	**SILVER OAK VILLAS LLP** SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT CHERLAPALLY, HYDERABAD State: Telangana(36) **GSTIN No.: 36ADBFS3288A2Z7**

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 100 AMPS OFF LOAD CHANGE OVER SWITCH	8536	1.00 NOS.	5,395.00	5,395.00
				5,395.00
CGST TAX 9 %				485.55
SGST TAX 9%				485.55
ROUNDED				(-)0.10
				6,366.00

INWARD
Inward No: 122 Dt: 13/06/20
MRN No: 80040 Dt:
Received By: Somesh Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. INWARD No. 66320 Date: 16/6/20 Sign: SEC'BAD

Indian Rupees Six Thousand Three Hundred Sixty Six Only

Despatched Through :

Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

 Or

67938
03.06.20 12:48:14

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			
Shubham Enterprises 5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc No**	67938	16239
	Doc Date	12-06-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	12-06-2020	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4676 - Electrical - switches - C/O Switch - other - nos *100 ams*	1.00	8,300.00	35.00	18.00	6,366.10
	Total Order Value . . .					**6,366.10**

Rupees : Six Thousand Three Hundred Sixty Six and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	All items shall be of L&T brand/
Payment Terms	After delivery of all materials & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Against Manufacture defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SOVLLP	Date:	12.06.2020
Site & Phase :	HO	Time:	11:40
Supplier		Req. No.	16239
Material required before date:	Urgent	ID No.	57582

No	Description	Size	Quantity	Units	Inward No	Date
1	CHANGE OVER(MANUAL) L&T	100 AMPS	01	nos		
2	67938					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR 3^{RD} floor HO Purpose			
Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	12-06-2020	Sign. & Date	

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

APPROVED BY
12 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 12-06-2020 4:11:10 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Shubham Enterprises	**Doc No**	67938	16239
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	12-06-2020	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	12-06-2020	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4676 - Electrical - switches - C/O Switch - other - nos *100 ams*	1.00	8,300.00	0.00	18.00	9,794.00
					Total Order Value . . .	**9,794.00**

Rupees : Nine Thousand Seven Hundred Ninty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of L&T brand/
Payment Terms	After delivery of all materials & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Against Manufacture defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
12 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Forgoted Discount in PO
12/11/20 35 %

For *Silver Oak Villas LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Shubham Enterprises*

Name : __________

Name : __________

Date : __/__/___

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

10213

Purchase Voucher

No. : **PUR/~~10197~~** Dated : **26-Jun-2020**
Ref.: **PS/20-21/85 dt. 5-Jun-2020**

Party's Name : **SUP-Praful Sanitary**

Particulars		Amount
Plumbing GST 18%	*1,076.95*	**₹ 1,271.00**
Input CGST	*96.93*	
Input SGST	*96.93*	
OIE-Rounded Off	*0.19*	

On Account of :

Being amount debited to Praful Sanitary towards Purchase of Plumbing items vide invoice no:PS/20-21/85,dt:05-06-2020

Amount (in words) :

Indian Rupees One Thousand Two Hundred Seventy One Only

for SUP-Praful Sanitary

Prepared by: ramakrishna

Approved by

Receiver's Signature

20

ID / 39804

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	MINISH
PO/WO no.	67655	PO / WO Date.	01/06/2020
Supplier Name	~~Sov LLP~~ Praful Sanitary.	PO/WO amount	1,271/-
Firm/Company	Sov LLP.	Project	Sov Phase. IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/85.	05/06/2020.	1,271/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,271/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79742	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,271/-
Amount E – PO / WO value:	1,271/-
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	21/06/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				APPROVED BY ... JUN 2020 ... PRAKASH Sr. Manager Accounts
Date		17/6					

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-✓1-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@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. **PS/20-21/ 85**	Dated **5-Jun-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **67655**	Dated **1-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **5-Jun-2020**
Despatched through **Self**	Destination **Cherlapally**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Pvc Rigid Pipe 10kg**	3917	18 %	**2 lngths**	632.04	lngths	36 %	**809.01**
2	**40mm Pvc Bend**	3917	18 %	**15 No:**	27.91	No:	36 %	**267.94**
								1,076.95
	Output CGST							**96.92**
	Output SGST							**96.92**
	ROUNDING OFF							**0.21**
	Total							**₹ 1,271.00**

INWARD WITH TIME:
Inward No. 14283 Dt: 9/6/20
MRN No: 79740 Dt: 9/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66138
Date: 11/6/20
Sign:

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Thousand Two Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,076.95	9%	96.92	9%	96.92	193.84
Total	**1,076.95**		**96.92**		**96.92**	**193.84**

Tax Amount (in words) : **Indian Rupees One Hundred Ninety Three and Eighty Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 02-06-2020 11:13:00 AM

67655
03.06.20 12:48:12

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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	67655	155755
	Doc Date	01-06-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-06-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7247 - Plumbing - PVC - Rigid Pipe - other - lengths *10 kgs 40 mm*	2.00	632.04	36.00	18.00	954.63
2	7245 - Plumbing - PVC - Rigid Elbow - other - nos *40 mm*	15.00	27.91	36.00	18.00	316.16
					Total Order Value . . .	**1,270.80**

Rupees : One Thousand Two Hundred Seventy and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Supreme' / Sudhkhar brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.33 to 95 bore connection painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	30.05.20
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	155755
Material required before date:	urgent	ID No.	57 290

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC 90 Degree Bend	40mm	15	Nos		
2	PVC Pipe (10kg pressure)	40mm	2	Lengths		
3	67655					
4						
5						
6						
7						
8						
9						

Remarks: - From v no 33 to 95 bore connection Painting work Purpose.

Prepared By	G. Chandra kanth	Approved by	APPROVED BY 01 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	30.05.2020	Sign. & Date	

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

Estimate/Draft PO

 01-06-2020 5:30:15 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Praful Sanitary	**Doc No**	67655	155755
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	01-06-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-06-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7247 - Plumbing - PVC - Rigid Pipe - other - lengths *10 kgs 40 mm*	2.00	632.04	36.00	18.00	954.63
2	7245 - Plumbing - PVC - Rigid Elbow - other - nos *40 mm*	15.00	27.91	36.00	18.00	316.16
				Total Order Value . . .		**1,270.80**

Rupees : One Thousand Two Hundred Seventy and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Supreme' / Sudhkhar brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.33 to 95 bore connection painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
01 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Praful Sanitary*

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

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

10214

Purchase Voucher

No. : **PUR/~~10198~~** ~~10816~~

Ref.: **PS/20-21/101 dt. 13-Jun-2020**

Dated : **26-Jun-2020**

Party's Name : **SUP-Praful Sanitary**

Particulars		Amount
Plumbing GST 18%	*6,606.09*	**₹ 7,795.00**
Input CGST	*594.55*	
Input SGST	*594.55*	
OIE-Rounded Off	*(-)0.19*	

On Account of :

Being amount debited to Praful Sanitary towards Purchase of Plumbing items vide invoice no:PS/20-21/101,dt:13-06-2020

Amount (in words) :

Indian Rupees Seven Thousand Seven Hundred Ninety Five Only

for SUP-Praful Sanitary

Prepared by: ramakrishna

Approved by

Receiver's Signature

ID
39914

(8)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/6/2020	Prepared by:	K. R. Chalapathi
PO/WO no.	67883	PO / WO Date.	10/6/2020
Supplier Name	Prafull Sanitary	PO/WO amount	7,795/-
Firm/Company	SOV LLP	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	101	13/6/2020	7,795/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,795/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80022	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :_				—
Amount C –Other Debits :_				—
Amount D (D=A–B–C) – Amount to be credited to the supplier:				7,795/-
Amount E – PO / WO value:				7,795/-
Amount F – Difference (A – E):				—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs._____/- ☐ No
Payment – due date	22/6/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/6/2020.	18/6					

APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 30 JUN 2020 M. JAYA PRAKASH Sr. Manager Accounts

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 101**	Dated **13-Jun-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Silver Oak Villas LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **67883**	Dated **10-Jun-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **13-Jun-2020**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500mm Orissa Pan (White)**	6910	18 %	**3 No:**	1,780.00	No:	30 %	**3,738.00**
2	**Pvc Long Bend**	3917	18 %	**3 No:**	66.70	No:	10 %	**180.09**
3	**Pvc Flush Tank (White)**	3922	18 %	**3 No:**	1,280.00	No:	30 %	**2,688.00**
								6,606.09
	Output CGST							**594.55**
	Output SGST							**594.55**
	Less : ***ROUNDING OFF***							**(-)0.19**
	Total			**9 No:**				**₹ 7,795.00**

INWARD WITH TIME: 16:15
Dt: 15/6/20
Inward No. 14310
MRN No. 8022
Dt: 16/6/20
Received By:
Sign:
SILVER OAK VILLAS LLP

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Seven Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	3,738.00	9%	336.42	9%	336.42	672.84
3917	180.09	9%	16.21	9%	16.21	32.42
3922	2,688.00	9%	241.92	9%	241.92	483.84
Total	**6,606.09**		**594.55**		**594.55**	**1,189.10**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Eighty Nine and Ten paise Only**

Company's PAN : **ACWPG4864A**

Declaration

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66432
Date: 17/6/20
Sign:

Purchase Order

 10-06-2020 4:54:05 PM

67883
03.06.20 12:48:14

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			
Praful Sanitary	**Doc No**	67883	155780
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	10-06-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	31-01-2018	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos *20004 white*	3.00	1,780.00	30.00	18.00	4,410.84
2	10185 - Plumbing - PVC - Elbow - NA - Nos *long bend*	3.00	60.00	0.00	18.00	212.40
3	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	3.00	1,280.00	30.00	18.00	3,171.84
					Total Order Value . . .	**7,795.08**

Rupees : Seven Thousand Seven Hundred Ninty Five and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,3 shall be of 'Hindware' brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Villasno. 91 69 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name :

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name :

Date : _/_/_

Requisition Form

Company Name:	Silver Oak Villa's LLP	Date:	09-06-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier:		Req. No.	155780
Material required before date:	urgent	ID No.	57549

S.No	Description	Size	Quantity	Units	Inward No	Date
1	Indian Camode	std	3	Nos		
2	Indian flush tank with long bend 67883	std	3	Nos		
3						
4						
5	Colour?					
6						
7						
8						
9						
10						

Remarks: - For Villa no.91 and 69 Purpose

~~DRAFT~~ APPROVED BY
10 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Prepared By	G.Chandra kanth	Approved by	
Sign.& Date	17.03.20	Sign. & Date	

Note For site use purpose.

Estimate/Draft PO

 10-06-2020 10:47:50 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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	67883	155780
	Doc Date	10-06-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	31-01-2018	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos *20004 white*	3.00	1,780.00	30.00	18.00	4,410.84
2	10185 - Plumbing - PVC - Elbow - NA - Nos *long bend*	3.00	60.00	0.00	18.00	212.40
3	7300 - Plumbing - sanitary - Flush tank ~~conceled~~ - NA - nos	3.00	1,280.00	30.00	18.00	3,171.84
	Total Order Value . . .					**7,795.08**

Rupees : Seven Thousand Seven Hundred Ninty Five and Paise Eight Only.

~~DRAFT~~ APPROVED BY
10 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,3 shall be of 'Hindware' brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Villasno. 91 69 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T. Shah

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

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ________ Name : ________ Date : __/__/____

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

10215

Purchase Voucher

~~10217~~

No. : **PUR/~~10199~~**
Ref.: **PS/20-21/103 dt. 13-Jun-2020**

Dated : **26-Jun-2020**

Party's Name : **SUP-Praful Sanitary**

Particulars		Amount
Plumbing GST 18%	*3,225.03*	**₹ 3,806.00**
Input CGST	*290.25*	
Input SGST	*290.25*	
OIE-Rounded Off	*0.47*	

On Account of :

Being amount debited to Praful Sanitary towards Purchase of Plumbing items vide invoice no:PS/20-21/103,dt:13-06-2020

Amount (in words) :

Indian Rupees Three Thousand Eight Hundred Six Only

for SUP-Praful Sanitary

Prepared by: ramakrishna

Approved by

Receiver's Signature

10/
39919

(7)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/6/2020	Prepared by:	K.R. Chagula
PO/WO no.	67797	PO / WO Date.	6/6/2020
Supplier Name	Prafull Sanitary	PO/WO amount	3,805/-
Firm/Company	SOVLLP	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	103	13/6/2020	3,806/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,806/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80021	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A−B−C) – Amount to be credited to the supplier:	3,806/-
Amount E – PO / WO value:	3,805/-
Amount F – Difference (A – E):	01/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes~~ □ No (explained below)
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes – Rs.______/-~~ □ No
Payment – due date	22/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 30 JUN 2020 M. JAYA PRAKASH Sr. Manager Accounts [signature]
Date	18/6/2020.	18/6					

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@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. **PS/20-21/ 103**	Dated **13-Jun-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **67797**	Dated **6-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **13-Jun-2020**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Pvc Rigid Pipe 10kg**	3917	18 %	**5 lngths**	632.04	lngths	36 %	**2,022.53**
2	**32mm Metal Clamp**	7318	18 %	**100 No:**	18.50	No:	35 %	**1,202.50**
								3,225.03
	Output CGST							**290.26**
	Output SGST							**290.26**
	ROUNDING OFF							**0.45**
	Total							**₹ 3,806.00**

INWARD WITH TIME: 16.15
Inward No. 14311 Date: 15/6/20
MRN No. 80021 16/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Thousand Eight Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,022.53	9%	182.03	9%	182.03	364.06
7318	1,202.50	9%	108.23	9%	108.23	216.46
Total	**3,225.03**		**290.26**		**290.26**	**580.52**

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty and Fifty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD No. 66433 Date: 17/6/20 Sign:
MODI PROPERTIES PVT. LTD. SEC'BAD

Purchase Order

 08-06-2020 2:34:50 PM

67797
03.06.20 12:48:13

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

Supplier Details			
Praful Sanitary	**Doc No**	67797	155773
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	06-06-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-06-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7247 - Plumbing - PVC - Rigid Pipe - other - lengths *10 kgs 40 mm*	5.00	632.04	36.00	18.00	2,386.58
2	7442 - Plumbing - PVC - Clamps - Others - nos *1 1/2"*	100.00	18.50	35.00	18.00	1,418.95
	Total Order Value . . .					**3,805.53**

Rupees : Three Thousand Eight Hundred Five and Paise Fifty Three Only.

Terms and Conditions :-

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

For *Silver Oak Villas LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name :

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	04.06.20
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	155773
Material required before date:	Urgent	ID No.	57447

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC pipe (10 kg pressure) 67797	40mm	5	Nos		
2	PVC Clamps	1 1/2"	100	Nos		
3	Bombay Nails	2"	5	Kgs		
4	Araldite		10	Nos		
5	Sponges 67798		100	Nos		
6	GI bucket		5	Nos		
7						
8						
9						
10						

Remarks: -For Main Gate Divider Enterence Purpose & Security Cabin Purpose

APPROVED BY
06 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Prepared By	G. Chandra kanth	Approved by	
Sign.& Date	04.06.20	Sign. & Date	

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

Estimate/Draft PO

 06-06-2020 10:08:43 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			
Praful Sanitary	**Doc No**	67797	155773
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	06-06-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-06-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7247 - Plumbing - PVC - Rigid Pipe - other - lengths *10 kgs 40 mm*	5.00	632.04	36.00	18.00	2,386.58
2	7442 - Plumbing - PVC - Clamps - Others - nos *1 1/2"*	100.00	18.50	35.00	18.00	1,418.95
					Total Order Value . . .	**3,805.53**

Rupees : Three Thousand Eight Hundred Five and Paise Fifty Three Only.

Terms and Conditions :-

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

APPROVED BY
06 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Praful Sanitary*

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

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

10216

Purchase Voucher

No. : **PUR/~~10200~~** ~~10218~~
Ref.: **22 dt. 12-Jun-2020**

Dated : **26-Jun-2020**

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

Particulars		Amount
Door, Door Frames & Hardware IGST 18%	*2,172.00*	**₹ 2,563.00**
Input CGST	*195.48*	
Input SGST	*195.48*	
OIE-Rounded Off	*0.04*	

On Account of :

Being amount debited to Sri Balaji Enterprises towards Purchase of Carpentry items vide invoice no:22,dt:12-06-2020 & PO no:67885,dt:10-06-2020

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Sixty Three Only

for SUP-Sri Balaji Enterprises

continued ...

ID
(39928

(6)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/6/2020	Prepared by:	K.R. Charyulu
PO/WO no.	67885	PO / WO Date.	10/6/2020
Supplier Name	Sri Balaji Enterprises	PO/WO amount	2,560/-
Firm/Company	SOVLLP	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	22	12/6/2020	2,563/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,563/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79843	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B – Other Credits :	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,563/-
Amount E – PO / WO value:	2,560/-
Amount F – Difference (A – E):	03/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes ~~□ No (explained~~ below)
Excess / short material received	~~□ Approved – with~~in acceptable limits □ No (explained below)
Close PO / WPO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes – Rs. /-~~ ☑ No
Payment – due date	22/6/2020.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]		[signature]
Date	18/6/2020	18/6			30/6/2020		

APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 30 JUN 2020 M. JAYA PRAKASH Sr. Manager Accounts

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

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **22**	Dated **12-06-2020**	
	PO / DOC No. **67885**	D.C. No. **22**	
	Vehicle No. **TS10UB-5649**	Destination	

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

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

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3501	Fevical Heatx 1kg			1	375.00	375.00
2	3501	Fevical u/m 10kg			1	1797.00	1797.00
						Cartage	
					2		2172.00

re Tax : Rs 2172.00 Tax Rs.: 390.96 Post Tax Rs.: 2562.96 R/o Rs.: 0.04 **Final Rs.:** 2563

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3501	2172	9%	195.48	9%	195.48			390.96
								0
								0
Total	**2172**		**195.48**		**195.48**		****	**390.96**

TERMS & CONDITIONS :

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66382 Date 16/6/20 Sign

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

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

II Shree Ganeshay Namah II

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

Cell : 9030605690
9885288441

"SB"

SBE SRI BALAJI ENTERPRISES

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

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

DELIVERY CHALLAN

Sl. No 2 2 =

Date: 12-6-2020

Buyer's Name: silver oak villas LLP

Address: silver oak villas chevalally P.O - DOC No. 67885

GSTIN: 36AJDBPS3288A2Z7 Phone

Description of Goods	Thickness	Size	No. of Pcs.	Remarks
REVICOl Heatx			1 Kg	
Revical U/M			10 Kg	
			2 NOS	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 38931 Date 16/6 Sign PK

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD

INWARD WITH TIME:

Inward No. 14299 Dt: 12/6/20

MRN No: 79843 Dt: 12/6/20

Received By: Sign:

SILVER OAK VILLAS LLP

MRN No: 79843

Receiver's Signature with Stamp

E.& O.E.

Despatch through/Transport Name Vehicle No. TS10UB 5649

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

For SRI BALAJI ENTERPRISES

Purchase Order

 10-06-2020 10:47:50 AM

67885
03.06.20 12:48:14

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

Supplier Details			
Sri Balaji Enterprises	**Doc No**	67885	155776
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	10-06-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	10-06-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2098 - Carpentry - hardware - Fevicol - other - kgs *SR Solution*	1.00	440.00	0.00	0.00	440.00
2	2095 - Carpentry - hardware - Fevicol - 10Kgs - nos	1.00	2,120.00	0.00	0.00	2,120.00
	Total Order Value . . .					**2,560.00**

Rupees : Two Thousand Five Hundred Sixty Only.

Terms and Conditions :-

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

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	05.06.20
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	155776
Material required before date:	Urgent	ID No.	57532

No	Description	Size	Quantity	Units	Inward No	Date
1	MDF Boards (9mm)	8X4	15	Sheets	for shop	
2	Full thread Screw Rod (8mm) (Anchor type)	5ft	150	Nos		to
3	Screws & watchers	8mm	300	Nos		be
4	Fevicol 67885		10	kgs		bought.
5	SR Solution		500	ml		
6						
7						
8						
10						

Remarks: -For club House Rafter purpose.

Prepared By	G. Chandra kanth	Approved by	
Sign.& Date	05.06.20	Sign. & Date	09 JUN 2020

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						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -

Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date	24.03.17	Sign. & Date	

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