Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

Ref.: EE2021-0053 dt. 13-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

Dated

: 26-Jun-2020

Approved by

Receiver's Signature

Prepared by: ramakrishna

PURCHASE DIVISION Advice for approval for credit to supplier

26 20 154

Date:	Date: 17.06.2020			l by:	Sulta			
PO/WO no.	G793	.G	PO / WO) Date.	12.06.20	020		
Supplier Name	Elegant	Enterphises	PO/WO	amount	1, 191,80			
Firm/Company	Sov	Enterphises	Project		Sover			
Sl. No.	Bill No.		Bill Date	;	Bill amount			
0053			13	. 06. 2020	1,191-8	-10		
2.								
3.								
4.								
Amount A – Bills t	otal(Excluding Tran	nsport & Hamali Cha	arges):		1,191,0	80 -		
Sl. No. DC No)	DC. Date		MRN No.	DC matches MRN			
1.	-	-	N 20 2	80041	Yes 🗅 No			
2.				to 10	□ Yes □ No	g n		
3.					□ Yes □ No			
4.					□ Yes □ No	E		
Amount B –Other C	Credits:			<u></u>		W		
Amount C -Other I	Debits:							
Amount D (D=A+F	B-C) – Amount to b	e credited to the supp	plier:		1.191-8	219		
Amount E – PO / W	O value:			-	1 121-0	01		
Amount F – Differe	ence (A – E):		^		1,1917	.0 (~		
Quantity received a	s per PO /WO		Yes 🗆 Exc	ess received Short	received Other (explain	ned below)		
Is difference between	en PO / Bill accepta	ble?	□ Yes □ No	(explained below)				
Excess / short mate	rial received		Approved	☐ Approved – within acceptable limits □ No (explained below)				
Close PO / W?O				Yes □ No – wait for balance material □ No (explained below)				
ji i				□ Yes – Rs. /- ₽NO				
Auvance paid / 1 De								
			10.	200				
Payment – due date			19.	06.2020		18		
Payment – due date			19.1	06.2020		10		
Payment – due date			19.1	06.2020	a a	5		
Payment – due date Remarks <u>:</u>		rchase Procurer			nts – Accountant	Accounts		
Payment – due date Remarks <u>:</u>	Purchase Pur	rchase Procuren unager Manag	ment	M D Accoun	er of	Accounts Manager		
Payment – due date Remarks: Approved by	Purchase Pur	: (1) : (1)	ment	M D Accoun	er of			

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 PRAKASH additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see Manager Accounts 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

Mahama Gandhi Road, Secunderabad - 500003 SSTIN : 3 6 A D B F S 3 2 8 A 2 Z 7 State : Telangana		T N : 0412E1ZY	☐ Origna	l for Re	ceipient	☐ Duplic	ate for Su	pplier / Tr	ransporter	☐ Tripl	icate fo	or Supplier	GST INVOICE CASH CREDIT
S-4-187/13, &state Median M. G. Road. Secunderabas-S00003 Phone 004 of 688-538. The mode address eleganticy@Photmail.com Preventers I Annunciators. Swiftchgers I Startes? I Wires. & Cables Capacitors I Pacil & Cable Accessories I Dil Seals Step Down Transformers I L. E. D Lights I Earthing Equipments I Carbon Bussels PVC Insulation Transel Lugis I Spares Reverse Charge: I Nil modic Number: LE E2821-8983 Immolice Date: 13 June 2020 State		ē	7			Elan	out E	utorn	7/18/28	L			
Preventers I Annunciators I Switchpars 1 States Code Capacity of Bottome 1 Discussion	-/ 1				5-4-187					500003			
Step Down Transfromers I LED Lights I Earthing Equipments Carbon Broubest I PVC Insulation Tapes I Lugs I Spanss Reverse Charge Nil I Transportation Mode : Nort Applicable Univoice Number : EE2821-8953 Nort Applicable Univoice Date : 31 June 2020 State : 12 June 2020 S	/F												
Reverse Charge: NI Invoice Number: EE2821-8053 Transportation Mode: Not Applicable Not	-/-	1000	Preventers I A	Annuncia							Accessor	ries I Oil Seals	
Invaice Number E2821-8053 Vehicle/LR Number Not Applicable Date of Supply 13 June 2020 State Telangana State Code 3.6 Parce of Supply Hyderabad Details of Buyer I Billed to: Name M/s Silver Oak Villas LLP Delivery Challan No. Not Applicable Date 12.06.20 Address S-4-187/3 & 4. 2 Jun Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 Secunderabad - 500003 SSIN 3.6 A Delivery Location Same as billing address. Secunderabad - 500003 SSIN 3.6 A Delivery Location Same as billing address. Secunderabad - 500003 SSIN 3.6 A Delivery Location Same as billing address. Secunderabad - 500003 SSIN 3.6 A Delivery Location Same as billing address. Secunderabad - 500003 SSIN 3.6 A Delivery Location Same as billing address. Secunderabad - 500003 SSIN 3.6 A Delivery Location Same as billing address. Secunderabad - 500003 SSIN 3.6 A Delivery Location Same as billing address. Against Proforma Invoice. SIN Model Vikrant-50 Same Code 3.6 Term of Payment Against Performa Invoice. SIN Model Vikrant-50 Same Code 3.6 Term of Payment Against Performa Invoice. SIN Model Vikrant-50 Same Code 3.6 Term of Payment Against Performa Invoice. SIN Model Vikrant-50 Same Code 3.6 Term of Payment Against Performa Invoice. SIN Model Vikrant-50 Model Vikrant-50 Same Same Code Same Same Same Code Same Same Same Code Same Same Same Same Same Same Same Same			Step Down Tr	ansfrome	ers I L.E.D Li	ghts I Earthin	g Equpimen						
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Name Mis Silver Oak Willas LLP Delivery Challan No.: Not Applicable Date:>						Detai	ls of Buy						
Mahatma Gandhi Road, Secunderabad - 500003 GSTIN : 3 6 A D B F S 3 2 8 8 A 2 2 7 State Telangana State Code : 3.6 Term of Payment : Against Delivery Against Proforma Invoice. SI, No. Description of Goods HSN/SAC Quantity UoM CGST % SOST % IGST % Rate Amount In Model Vikrant-50 Model Vikrant-50 Total Invoice Amount in Words: MRN No 3 6 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Name :	M/s Silve	r Oak Villas	LLP						Not Applica	ble		Date : - x -
Secunderabad - 500003 Solver 15 15 15 15 15 15 15 1				, Soham	Mansion,			Purchase	Order No.:	67936			Date: 12.06.2020
SECUNCEGAGGA - 300003 GSTIN: 3 6 A D B F S 3 2 8 A 2 27 State: Telangana State Code: 3 6 Term of Payment: Against Delivery Against Proformal invoice. Within 30 days from date of invoice. SI, No. Description of Goods HSN/SAC Quantity UoM CGST% SGST% IGST% Rate Amount Jainson 65q. mm to 505q. mm Crimping Tool 8467 100 No's 9,00 9,00 0,00 1010,00 101 Model Vikrant-50 MODI PROPERTI MODI PROPERTI MODI PROPERTI MODI PROPERTI Name of the Bank: HDFC Bank Ich Address: Paradise, S.D. Road, Sec-Bad-3 IFS Code: HDFC 0000042 Receiver's Seal and Signature with Name & Mobile Number With Name & Mobile Number J. Goods once sold will not be taken back of exchanged 2. Interest at 248 F.A. will be charged affer								Delivery	Location :	Same as bill	ing addr	ess.	
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Purchase Order

Page(s) 1 Of 1

13-06-2020 10:23:42 AM

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7



03.06.20 12:48:14

Supplier Details				
Elegant Enterprises		Doc No	67936	16240
5-4-187/7/3,Karbala Maidan, I	M.G.Road, Secunderbad-500003.	Doc Date	12-06-2020	
		Quote No	Nil	
GSTIN 36AJBPK0412E1ZY		Quote Date	12-06-202	20
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
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 Or	der Value	e	1,191.80

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

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 Nil

Security Remarks

For	Silver	Oak	Villas	LLP

Authorised Signatory

Accepted the above Terms And Conditions

Date : __/__/__

For **Elegant Enterprises**

Name:

Requisition Form

Com	pany Name:	SOVLLP			Date:			12.06.2020	
Site	& Phase :	НО			Time:			11:40	
Supp	olier				Req. No.			16240	
Mate	erial required before dat	e:	Urgent		ID No.			57583	
No	Des	cription		Size	2	Quantity	Units	Inward No	Date
1	LUGS CLIMPING T	OOL KIT		6 SQ 50 SQMM	мм то	01	nos		
2									
3		6793	6						
4		0							
5									
6									
7									
8									
9								-1	
10							W	EO /	
Rem	arks: FOR 3RD floor H	IO Purpose,FOR	RELECTE	RICIANS PUF	RPOSE		PAPEO	3050	
Prep	ared By	T.SURYAN	ARAYAN	NA	Approved	d by	P.B.	JH COR	
Sign	.& Date	12-06-2020			Sign. & I	Date	11	West Olgo	
Note	: On receipt of material	at site write inv	ward numb	per and date in	last 2 colu	ımns.	NAP.		

Page(s) 1 Of 1

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

	Doc No	67936	16240	
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.			12-06-2020	
	Quote No	Nil		
	Quote Date	12-06-202	20	
9985113450/9885073880	SupplyType	Supply		
		M.G.Road, Secunderbad-500003. Doc Date Quote No Quote Date	M.G.Road, Secunderbad-500003. Doc Date 12-06-203 Quote No Nil Quote Date 12-06-203	

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

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

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 Nil

Security Remarks

SOHAM MODI

MANAGING DIRECTOR

or	Silver	Oak	Villas	LLI

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name:	

Date : __/__/

Silver Oak Villas LLP

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

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	20. S 20.00 N
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

\mount (in words):

Indian Rupees Five Thousand Four Hundred Twenty Eight Only

for SUP-Elegant Enterprises

Approved by

Prepared by: ramakrishna

Receiver's Signature

PURCHASE DIVISION Advice for approval for credit to supplier

25 29160

Date:		17	06 2	2020	Prepare	ed by:		Sunit	īq	
PO/WO no	•	6	1985	>	PO / W	O Date.		12.06.		
Supplier N	ame	Eleg	and-C	entreprice	PO/WO) amount		5.428.	001-	
Firm/Comp	any	()	Sov	1	Project			Sover		
Sl. No.		Bill No.		8	Bill Da	te	Bil	l amount	*	
1,		06	052		12	.06 . 20	220	5,428,	001-	
2.					10 00 202					
3.								3		
4.										
Amount A	– Bills tot	al(Excludi	ng Transp	ort & Hamali C	harges):			5,428	,001-	
Sl. No.	DC No			DC. Date		MRN No.	DC	matches MRN		
1.	1.				800 u	2 0	Yes □ No	1		
2.		11+12						Yes □ No		
3.			-	,			- '	Yes □ No	U 8 111	
4.		W W					- 1	Yes □ No	= x	
Amount B	Other Cr	edits:	13					_		
Amount C	Other De	ebits:						_	W ex	
Amount D	(D=A+B-	C) – Amoi	unt to be c	credited to the su	pplier:			5,428.	20	
Amount E	- PO / WO	O value:						5, 428,		
Amount F	- Differen	ce (A – E)	:					-		
Quantity re	ceived as	per PO /W	'O		Yes 🗆 Ex	cess received	Short receiv	ed Other (expl	ained below)	
Is difference	e betweer	PO / Bill	acceptabl	e?	□ Yes □ No	explained belo	ow)		53	
Excess / sh	ort materi	al received	l		□ Approve	d – within accept	table limits	□ No (explained	below)	
Close PO /	W?O			2.15	√es □ No – wait for balance material □ No (explained below)					
Advance pa	id / PDC	given (dec	luct when	paying)	□ Yes – Rs	/- \(\text{No} \)	2			
Payment –	due date			11	191	06/2020	9			
Remarks:				income and the second s					7)	
	7					71				
								y 		
Approve by		urchase Officer	Purch Mana	5-0, 199			ccounts – eceiver of bill	Accountant	Accounts Manage B	
		•		1	THAT VII'YI		survey district	13		
Sign:	Pa	relie	17/2	2	3011 2020		6		111/2020	

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	r Receipient	☐ Duplic	ate for Sup	plier / Tra	ansporter	☐ Triplio	ate for	Supplier	GST INVOICE CASH CREDIT
. (V		81	ant Ei	.t.	-1	L			
FIEGANT	Preventers I Annu	Phone: 0 Inciators I Switch	/7/3, Karbala N 40- 6638-5358 ngears I Starte	Maidan, M. 0 3, E-mail ado rs I Wires &	3. Road, Se dress: elega Cables I Ca	cunderabad- anthyd@hotr pacitors I Par	mail.com nel & Cable Ad			
	Step Down Transf	romers I L.E.D L	ights I Earthin	g Equpiment		ation Mode		ot Appl		
	EE2021-0052				Vehicle/LR			ot Appl		
	13 June 2020 Telangana		State Code :	36	Date of Su		2 27	3 June 2 yderab		
State .	relatigatia			s of Buy	Place of Su er Bille		; H	yuerab	au	
Address : 5-4-187/3 8 Mahatma G Secunderab	· Oak Villas LLF & 4, 2nd Floor, Sol Sandhi Road, bad - 500003 S 3 2 8 8 A 2 Z 7		2000		Delivery Cl Purchase Delivery Lo	hallan No. : Order No. : ocation :	Not Applicab 6 7 9 3 5 Same as billir	g addre	iss.	Date:-x- Date:12.06.2020 roforma Invoice
State : Telangana			State Code :	3 6	Term of F	rayment :	✓W	thin 30	days from date	of Invoice.
SI. No.	Description of Go	oods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
	Universal Socket		8536	10.00	No's	9.00	9.00	0.00	460.00	4600.00
	Guard 4Mtrs-225		1 0330	10.00	110 3	3.00	3.00	0.00	100.00	
MRN	Total I	PERTIES nvoice Amo	unt in Wor	1		100	Total Amoun	t Before	e Tax:	4,600.00 414.00
rupees.rive riio	usanu rour r	iunarea i w	renty Light	. Offiny.	cunderau		Add : S G S T		:	414.00
		Our Bank De	etails:				Add:IGST		;	0.00
Name of the Bank :			Account No.	:50200	009719	7 2 5	R/o + Transp	ortation	n : _	0.00
	Paradise, S.D. Roall and Signature Mobile Number	1. Goods o 2. Interest 3. Our risk 4. All dispu 5. We decl	Terms nce sold will no at 24% P. A. wi & responsibility ites are subject are that this invertibed and that	and Condit to be taken be If be charged y cease on the to Secunders voice shows t	ions : ack of excha affter [e delivery of abad Jurisdie he actual pr	inged Days. f goods. ction rice of the	Total Amoun	for E	legant Enterpri	
** Guarantee & Warra	anty Voids if Prope						**No Guarar	itee & V	Varranty on Bre	akages & Burnout
Material Duly Checked							Eway Bill N	o. Not A	Applicable Date	d: Not Applicable
minilec 🖺	T SWITCHGEAR SI	IEMENS	GE M	ঞ		130	COOPER Buss	mann (o dowell's	нмі
PHILIPS (Grompton T	EKNIC	7 E	(30) <u>(</u>	OLYCAO	Finole Cables Lin	<u>BX</u> lited	D legrand	Capco
		pro-					1			8



Requisition Form

Com	pany Name:	SOVLLP			Date:			12.06.2020	7.
Site o	& Phase :	НО			Time:			11:40	39
Supp	lier				Req. No.			16238	
Mate	rial required before date:		Urgent		ID No.			57581	
No	Descri	ption		Size		Quantity	Units	Inward No	Date
1	Surface spike box (And	chor brand)		Std		10	nos		431,000 to 200000 v31,00000 to 1000000000000000000000000000000
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3		0							
4									
5									5
6									
~7		*			* *****				
0									
9								1	8
10							\/		
Rem	arks: FOR 2nd floor CR	Purpose	573 E				V	1506	
Prepa	ared By	T.SURYAN	ARAYAN	ΙA	Approve	d by	POPO'	2020	
Sign.	& Date	12-06-2020			Sign. &	Date	Who .	UN COSTOR	

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

08.09/

Estimate/Draft PO

Page(s) 1 Of 1

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		Doc No	67935	16238	
5-4-187/7/3,Karbala Ma	idan, M.G.Road, Secunderbad-500003.	Doc Date	12-06-2020		
		Quote No	Nil		
GSTIN 36AJBPK0412E	IZY	Quote Date	12-06-202	20	
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 O	der Valu	е	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 Nil

Security Remarks Due to No Stock we purchased another model @ 460 + 87.

APPROVED BY

SOHAM MOD! MANAGING DIRECTOR

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _ Date : __/__/

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad State Name: Telangana, Code: 36

10212

Purchase Voucher

No. : PUR/10196

Ref.: 208 dt. 13-Jun-2020

Party's Name : SUP-Shubham Enterprises

Particulars		Amount
Electrical GST 18% Input CGST	5,395.00 485.55	₹ 6,366.00
Input SGST	485.55	
OIE-Rounded Off	(-)0.10	
On Account of :		
Being amount debited to Shubham Enterprises towards Purcha vide invoice no:208,dt:13-06-2020	se of Electrical items	
Amount (in words):		
Indian Rupees Six Thousand Three Hundred Sixty Six Only		

for SUP-Shubham Enterprises

Dated

: 26-Jun-2020

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1	17.06.2020			Prepared by:			Suntha		
PO/WO no.		679	38		PO / Wo	O Date.		12.06.2	020	
Supplier Nar	me S			ntnepni	PO/WO	amount		6,866,		
Firm/Compa	ny g	Elver	bouk s	vedias	Project			SOVLLE		
Sl. No.		No.	toric apply the second of the		Bill Dat	e		Bill amount		
1.		208			13.	06.20	020	6,366	-000-	
2.										
3.		N .								
4.								7,		
Amount A –	Bills total(E	cluding T	ransport & I	Hamali Ch	arges):			6,366,	-001-	
Sl. No.	DC No		DC. D	Date		MRN No.	1	DC matches MRN	Þ	
1.				_	# # =	8004	0 4	Yes 🗆 No	8	
2.				F ₁₁)B	8000		□ Yes □ No		
3.								□ Yes □ No		
4.	129	8						□ Yes □ No		
Amount B –	Other Credits	:			-					
Amount C –	Other Debits				7			-	10	
Amount D (I	D=A+B-C) -	Amount to	be credited	I to the sup	plier:			0 500	201	
Amount E –	PO / WO val	ue:			-	***************************************		6,366	+00[-	
Amount F –	Difference (A	-E):						6,366	-00 -	
Quantity rece	eived as per I	O/WO			Yes 🗆 Ex	cess received	I □ Short rece	eived Other (expl	ained below)	
Is difference			ptable?	s 8	▼Yes □ No (explained below)					
Fxcess / shor			•		□ Approved – within acceptable limits □ No (explained below)					
Close PO / W			37			5		al □ No (explained		
Advance paid		ı (deduct v	vhen paving		□ Yes – Rs.			ar a rea (explained		
Payment – di		(P-1 11/8	,,	900 AV 935 AV 935 AV	. oG.	v		10	
Remarks:					14.	. 06.	2020		77.	
-					~					
			Purchase	Dung	mont	M D	Aggaunta	Accountant	Accounts	
À 1	n1		- HECOASE	Procure	MEINED	MD	Accounts -	Accountant	D 500 500 00	
Approved by	Purcha Office	2022	Manager	Manag	ger		receiver of		Manager	
		er l		Manag	UN 2020		receiver of bill	AP!	Manager PROVED I	

additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with see an ager Accounts 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: SILVER OAK VILLAS LLP

SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT

CHERLAPALLY, HYDERABAD

State: Telangana(36)

Ship to Party: SILVER OAK VILLAS LLP

SY NO: 291, CHERLAPALLY, NEXT TO GOVT MINT

CHERLAPALLY, HYDERABAD

State: Telangana(36)

GSTIN No.: 36ADBFS3288A2Z7

GSTIN No.: 36ADBFS3288A2Z7

GSTIN NO.: 36ADBF33206AZZT	JBF33200A2Z1 GOTHVIO.: GGABBI GG2GGAZET			
DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 100 AMPS OFF LOAD CHANGE OVER SWITCH CGST TAX 9 % SGST TAX 9% ROUNDED	8536	1.00 NOS.	5,395.00	5,395.00 5,395.00 485.55 485.55 (-)0.10
INWARD Inward No: 122 Dt: 13 Sulve MRN No 800 40 Dt: Received By: Sign: MODI PROPERTIES				6,366.00
Indian Rupees Six Thousand Three Hundred Sixty Six C Despatched Through: Destination:	Only			



Honeywell THE POWER OF CONNECTED

norisys®



WIRES AND CABLES



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 : PUNB0363100 IFS Code

E.&O.E.



Page(s) 1 Of 1

13-06-2020 10:23:42 AM

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7



03.06.20 12:48:14

Supplier Details					
Shubham Enterprises	hubham Enterprises				
5-2-288/D,Hyderbasti,R.P. Roa	Doc Date	12-06-2020			
		Quote No	Nil		
GSTIN 36AMRPG2711M1ZT	6656-8151	Quote Date	12-06-202	20	
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 O	der Value	e	6,366.10

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

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 Nil

Security Remarks

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Shubham Enterprises

Date : __/__/_

Requisition Form

Com	pany Name:	SOVLLP			Date:			12.06.2020	
Site	& Phase :	НО			Time:			11:40	
Supp					Req. No.			16239	
Mate	erial required before date:		Urgent		ID No.			57582	
No	Descr	iption		Size)	Quantity	Units	Inward No	Date
1	CHANGE OVER(MA	NUAL) L&T		100 A	MPS	01	nos		
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3		6							
4									
_5									
6									
7									
8								4	
9							1 /5	20	
10						V	100	250	
Rem	arks : FOR 3 RD floor HC	Purpose					SEL 117	N Color	
Prep	ared By	T.SURYAN	ARAYANA	1	Approve	d by	15,	AFIG DIE	
	.& Date	12-06-2020			Sign. &		9		
Note	e: On receipt of material a	t site write inv	vard number	r and date in	last 2 col	umns.	J WILL	Ohn	

Page(s) 1 Of 1

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	hubham Enterprises					
5-2-288/D,Hyderbasti,R.P. Road,	Doc Date	12-06-2020				
	Quote No	Nil				
GSTIN 36AMRPG2711M1ZT	6656-8151	Quote Date	12-06-202	20		
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 Or	der Value	e	9,794.00

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

Transportation Cost

Transport cost shall be borne by us.

Warranty

Against Manufacture defect

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for HO purpose.

Completion Date

Measurment

Nil Nil

Security Remarks forsoted Diocate i- Po

Accepted the above Terms And Conditions

For Shubham Enterprises

For	Silver	Oak	Villas	LLP
For	Silver	Oak	Villas	LLP

Name:		

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No. : PUR/40197

Ref.: PS/20-21/85 dt. 5-Jun-2020

Party's Name : SUP-Praful Sanitary

invoice no:PS/20-21/85,dt:05-06-2020

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

Indian Rupees One Thousand Two Hundred Seventy One Only

for SUP-Praful Sanitary

Dated

: 26-Jun-2020

Prepared by: ramakrishna

Amount (in words):

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

-	1	D	,
(20)	,	/	40
$\overline{}$	HIA	3	1

Date:		17/11	12020		Prepare	d by:	HINI SH
PO/WO no.		6765	+		PO / Wo	O Date.	01/06/2020
Supplier Nar	me		LL.P.	raful so	PO/WO amount Project		1,271
Firm/Compa	iny	SOVI			Project		Sov Phase. ix
Sl. No.		Bill No.			Bill Date		Bill amount
1.		P1 20	-21/85	<u> </u>	05/0	6 2020.	1,271 -
2.							
3.							
4.							
Amount A –	Bills total	(Excludin	g Transport	& Hamali C	harges):		1271/
Sl. No.	DC No		De	C. Date		MRN No.	DC matches MRN
1.						79742	✓Yes □ No
2.							□ Yes □ No
3.		a.					□ Yes □ No
4.					-		□ Yes □ No
Amount B –	Other Cred	dits:		n v	V 60		
Amount C –	Other Deb	its:_					
Amount D (I	D=A+B-C) – Amoui	nt to be cred	lited to the su	pplier:		12711
Amount E –	PO / WO	value:					1,271
Amount F –	Difference	e (A – E):			7		
Quantity rece	eived as pe	er PO/WO)		Yes 🗆 Ex	cess received Sho	ort received Other (explained below)
Is difference	between F	PO / Bill a	cceptable?		Yes 🗆 No	(explained below)	*
Excess / shor	rt material	received			Approved	- within acceptabl	e limits No (explained below)
Close PO / W	V?O		***		□Yes □ No	- wait for balance	material No (explained below)
Advance paid	d / PDC gi	iven (dedu	ict when pay	ying)	□ Yes – Rs.	<u>/-</u> □-No	
Payment - du	ue date				21/06	2020	
Remarks:				***************************************	7 00		30 38
	13						
Approved		chase	Purchase	I V	ement		unts - Accountant Accounts
by	Of	ficer	Manager	AMan	SET VED	1	ver of Manager 3
Sign:			PAL	17171	UN 2020		APP THE LOCAL
Date			175	MINISH	+ PARIKH	1	PIEL

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 IN	VOICE			(OF	RIGIN	VAL FOR	RECIPIENT)
Pr	raful Sanitary			Invoi	ce No.		Date	ed	
3-1	1-429/6,SRI SAI TÓWER,			PS/2	20-21/ 85			un-2020)
St	:.No.4 HIMAYAT NAGAR				ery Note		-	un 2020	
	YDERABAD			Invo	ice				
St	STIN/UIN: 36ACWPG4864A1ZG ate Name: Telangana, Code : 36				olier's Ref.		Oth	er Refere	ence(s)
E-	Mail : prafulsanitary@gmail.com						200	edit	•
Βu	uyer			Buye	r's Order N	0.	Date		
Si	Iver Oak Villas LLP			676	55		1-J	un-2020)
	4-187/3&4, IInd Floor, M.G. Road				oatch Docu	ment No.		ivery Not	
	ecunderabad			Invo	ice		5-J	un-2020)
	STIN/UIN : 36ADBFS3288A2Z7				patched thre	ough		stination	
St	ate Name : Telangana, Code : 36			Self			Ch	erlapall	v
SI No.			HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Pvc Rigid Pipe 10kg		3917	18 %	2 Ingths	632.04	Ingths	36 %	809.01
2	40mm Pvc Bend		3917	18 %	15 No:	27.91		1	267.94
-					10 110.				
									1,076.95
		utput CGST							96.92
		utput SGST							96.92
	ROU	INDING OFF							0.21
	¥							9	
$\overline{}$									
								1	
	Anna Anna					4			
	The same of the sa				PERTI	103			
	INWARD WITH THE	ME: 1 1)	11	1	00	13/1			
	11 11 11 2 12 1	0 100	1	//	2 INWAF	(12/Q)			
	Inward No. 11283	Dr. 1612	11	4:	- Nosbb	1001-			
	MRN No: 29 2401	D:: 9 10		42	5 Date: 11+6	100			

Amount Chargeable (in words)

₹ 1,271.00 E. & O.E

HSN/SAC	Taxable	Cen	ntral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3917	1,076.95	9%	96.92	9%	96.92	193.84
Total	1,076.95		96.92		96.92	193.84

Total

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



Company's PAN

ACWPG4864A

for Prafui Sanitary

Declaration
We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Qf 1

02-06-2020 11:13:00 AM

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, Hydera	Doc Date	01-06-2020		
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	01-06-202	20
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 Or	der Value	e	1,270.80

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

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 Nil

Nil

Measurment Security

Remarks

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

Date : __/__/__

For **Praful Sanitary**

Requisition Form

			Requisi	tion Foi	m				
Com	pany Name:	Silver Oak Villa		Date:			30.05.20		
Site & Phase : Silver Oak Villas			ıs	Time:			15.00		
Supplier				Req. N	lo.		155755		
Material required before date: urgent			nt	ID No	•		57 290		
No	Desc	cription		Size	Quantity	Units	Inward No	Date	
1	PVC 90 Degree Bend		4	0mm	15	Nos			
2	PVC Pipe (10kg press			0mm	2	Length	S		
3		62%	0,						
4									
5									
6									
7									
8									
9	la l						a l	9	
U	¥					1	DOVED		
Rem	arks: - From v no 33 to 95	bore connection Pa	ainting work Pu	rpose.		AP	DI JUN 2020	\	
Prep	pared By	G. Chandra kan	th	Appro	oved by		MANAGING DIRECT	OR	
Sign	.& Date	30.05.2020		Sign.	& Date	\	SOM NAGING DI		
Note	e: On receipt of material at	site write inward no	umber and date	in last 2	columns.		WIL	4	

Estimate/Draft PO

Page(s) 1 Of 1

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, Hyde	erabad.	Doc Date	01-06-2020		
		Quote No	Nil		
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	01-06-2020 Supply		
65526886.	9849624797	SupplyType			

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 Or	der Value	e	1,270.80

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

APPROVED BY

purpose.

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

Acc	epted the above Terms And Conditions
For	Praful Sanitary

Authorised Signatory

Name:

For Silver Oak Villas LLP

Name :	

		,	
ate			
Juce			

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

~ \ \

Purchase Voucher

No. : PUR/19498

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	50-100 BD
Input SGST	594.55	
OIE-Rounded Off	(-)0.19	
On Account of :		
Being amount debited to Praful Sanitary towar invoice no:PS/20-21/101,dt:13-06-2020	ds Purchase of Plumbing Items vide	
Amount (in words):		
Indian Rupees Seven Thousand Seven Hundre	ed Ninety Five Only	

for SUP-Praful Sanitary

1/9/

Prepared by: ramakrishna

Approved by

Receiver's Signature

1. Dania

PURCHASE DIVISION Advice for approval for credit to supplier



Date:		18/6/2020		Prepared	l by:	K. R. Chalpeler
PO/WO no		67883		PO / WO) Date.	10/6/2020
Supplier Na	ame	10 Peratul Sanitas		PO/WO	amount	7,795/
Firm/Comp	any	SOVLLS		O Project		30V ·
Sl. No.		Bill No.		Bill Date	e	Bill amount
1.		101		12/5	12090	7,795
2.				15/3	1 400	
3.						
4.						
Amount A	– Bills tot	tal(Excluding Trans	port & Hamali Cl	narges):		7,795
Sl. No.	DC No		DC. Date		MRN No.	DC matches MRN
ا آل					80012	erYes 🗆 No
2.			<u> </u>		80022	□ Yes □ No
3.						□ Yes □ No
4.						□ Yes □ No
Amount B – Other Credits:						
Amount C	–Other D	ebits:		-		
Amount D	(D=A+B-	-C) – Amount to be	credited to the su	pplier:		2,295)
Amount E	– PO / W	O value:				7,795)
Amount F	– Differer	nce (A – E):				7,4177
Quantity re	eceived as	per PO /WO		Yes 🗆 Ex	cess received Shor	t received Other (explained below)
Is difference	ce between	n PO / Bill acceptab	ole?	□ Yes □ No	(explained below)	
Zxcess / sh	ort materi	ial received		□ Approved	l – within acceptable	limits No (explained below)
Close PO /	W?O			→ Yes □ No	- wait for balance m	naterial No (explained below)
Advance p	Advance paid / PDC given (deduct when paying)					
Payment –	Payment – due date 22 6 2020					
Remarks:				2016	11000	
				1		
Approve by		STATE OF THE PARTY	chase Procur		M D Accourreceive	er of AFP Manager
Sign:		VDS	3 18	JUN JULO	SH bil	3 0 341 2020
Date	18)	62020.1 18	MIN	ER PROCURE	MENT!	I AL DATE OF AC ONLY
Notes: 1. In			supplier and the	hills total do	es not match prepare	IV for debit on St. March

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

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR **HYDERABAD**

GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 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.	Dated
PS/20-21/ 101	13-Jun-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
67883	10-Jun-2020
Despatch Document No.	Delivery Note Date
Invoice	13-Jun-2020
Despatched through	Destination
Self	Cherlapally

SI No.	Description of Good	ds	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 2 3	500mm Orissa Pan (White) Pvc Long Bend Pvc Flush Tank (White)		6910 3917 3922	18 % 18 % 18 %	3 No: 3 No: 3 No:	1,780.00 66.70 1,280.00	No:	30 % 10 % 30 %	3,738.00 180.09 2,688.00
								-	6,606.09
	Less:	Output CGST Output SGST ROUNDING OFF							594.55 594.55 (-)0.19
j									
		F-MADD WITH	71ME: 16	:15					
		1 19481 No. 14310	10015	562	2				
		SILVER OA	SISW KV	huy	P				
_		Total			9 No:				₹ 7,795.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Seven Hundred Ninety Five Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
J	Value	Rate	Amount	Rate	Amount	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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

10-06-2020 4:54:05 PM

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

03.06.20 12:48:14

Supplier Details				
Praful Sanitary	Doc No	155780		
3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 40077300		Doc Date	10-06-2020	
		Quote No	Nil	
		Quote Date	31-01-20	18
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

Accepted the above Terms And Conditions

Authorised Signatory

For **Praful Sanitary**

	$1/\lambda$ 1	
1		
Name :		-

Date : __/__/___

Requisition Form

*				Rec	Juisiti	on For	m				
	Company Name: Silver Oak V			ak Villa's LLP	lla's LLP Date:				09-0	06-2020	
	Site & Phase : Silver Oak V			ak Villas Time:			10.00				
	Supplier:					Req. N	lo.		155		
Ī	Materi	al required before date:	urgent ID No.			57549					
	S.No	Desc	ription		Si	ze	Quantity	Units		Inward No	Date
	1	Indian Camode			S	std 3		Nos			
	2	Indian flush tank with lo	ng bend	62883	S	td	3	Nos			
	3	0									
	4										
	5										
	6	Colan									
	7							APPR	AF	DBY	
	8							PR	OV	0030	
	9						λ	AP	JUK	1 7000	
	10						6	10		MMODITOR	
	Remar	ks: - For Villa no.91 and 6	69 Purpose				1	\ .	OH	M MODI G DIRECTOR	
Ī	Prepar	ed By	G.Chand	ra kanth		Appro	ved by	MAN			
	Sign.&	Date	17.03.20			Sign.	& Date				
L	NT / 1	Note For site use numese									

Note For site use purpose.

Page(s) 1 Of 1

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

Kind Attn: Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
3.00	1,780.00	30.00	18.00	4,410.84
3.00	60.00	0.00	18.00	212.40
3.00	1,280.00	30.00	18.00	3,171.84
	3.00	3.00 1,780.00 3.00 60.00	3.00 1,780.00 30.00 3.00 60.00 0.00	3.00 1,780.00 30.00 18.00 3.00 60.00 0.00 18.00

Total Order Value . . . 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

Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay

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

Accepted the above Terms And Conditions

For Praful Sanitary

Name:	Name :	Date:	1 1

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No. : PUR/10499

Ref.: PS/20-21/103 dt. 13-Jun-2020

10215

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	50 Food \$ 8-00 of The 08000 \$444-00
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

Approved by Receiver's Signature

Prepared by: ramakrishna



PURCHASE DIVISION Advice for approval for credit to supplier



Date:		18/6/2020		Prepared	by:	K.R. chazuler		
PO/WO•no	(e)	67797		PO / WO	Date.	K.R. chazuler 6/6/2020		
Supplier Na	ame	Phatul S	anitary	PO/WO amount		3,805/		
Firm/Comp	any	SOVLL	•	Project		Sov.		
Sl. No.		Bill No.		Bill Date		Bill amount		
1.		103		131	6/2020	3,806		
2.						\		
3.								
4.								
Amount A	– Bills tot	al(Excluding Trans	port & Hamali Cl	narges):		3,806		
Sl. No.	DC No		DC. Date		MRN No.	DC matches MRN		
- 1.					80021	⊋Yes □ No		
2.					0000	□ Yes □ No		
3.		11				□ Yes □ No		
4.						□ Yes □ No		
Amount B	-Other Ci	redits:	L		L			
Amount C	-Other De	ebits:						
Amount D	(D=A-B-	C) – Amount to be	credited to the su	pplier:		3,806/		
Amount E	- PO / WO	O value:				3,805)		
Amount F -	– Differen	ce (A – E):				3,803/		
Quantity re	ceived as	per PO /WO		Yes 🗆 Exc	t received Other (explained below)			
Is differenc	e between	PO / Bill acceptab	le?	Tes No (explained below)				
Excess / sh	ort materi	al received		☐ Approved — within acceptable limits ☐ No (explained below)				
Close PO /	W?O			✓Yes □ No – wait for balance material □ No (explained below)				
Advance pa	aid / PDC	given (deduct wher	n paying)	Tyes Rs. /- TNo				
Payment -	due date							
Remarks:				22/6	2020			
Approve		urchase Purc Officer Man		ement agery ED	M D Accou	er of Manager		
Sign:		1 28	18/4	HN 2020	0	5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Date	18){	1200. 18	MINIS	H PARIKH	1 6	Dy Con debit on and it is a few and it is a fe		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV 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

Frafu! 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

Buyer's Order No.	Dated
67797	6-Jun-2020
67797	6-Jun-2020
Despatch Document No.	Delivery Note Date
Invoice	13-Jun-2020

10.	Description of Goods	HSN/SA	C GST Rate	Quantity	Rate	per	Disc. %	Amount
1		3917	18 %	5 Ingths	632.04	Ingths	36 %	2,022.53
2	32mm Metal Clamp	7318	18 %	100 No:	18.50	No:	35 %	1,202.50
								3,225.03
	Outp	out CGST out SGST ING OFF						290.26 290.26 0.45
	I No. 14	311 15/1 021 16/1 0AK V	120 5 20 uf					
		Total	1					₹ 3,806.00

'dian Rupees Three Thousand Eight Hundred Six Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 2,022.53 9% 182.03 9% 182.03 364.06 3917 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

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



Page(s)	1	Of 1	

08-06-2020 2:34:50 PM

From Company:

Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

03.06.20 12:48:13

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	01-06-202	20
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 11/2"	100.00	18.50	35.00	18.00	1,418.95
		Total O	der Value	e	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

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 Nil

Security

Remarks

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions For Praful Sanitary

Date : __/__/___ Name:

Requisition Form

		Requisition ro	1111				
Company Name: Silver Oak Villas LLP					04.06.20		
Site & Phase: Silver Oak Villas					15.00		
Supplier		Req. 1	No.		155773		
Material required before d	ate: Urgent	ID No),		57447		
No F.	Description	Size	Quantity	Units	Inward No	Date	
PVC pipe (10 kg p	pressure) (2357	¥ 40mm	5	Nos			
2 PVC Clamps		1 1/2"	100	Nos			
3 Bombay Nails		2"	5	Kgs			
4 Araldite	- 65		10	Nos			
5 Sponges	62348		100	Nos			
6 GI bucket			5	Nos			
7							
8					W	256	
()				1000000	PROVEL		
				1	WILL SOS	,U /	
narks: -For Main Gate	Divider Enterence Purpose &	Security Cabin Pu	rpose		00 30 W	CTOR	
Prepared By	G. Chandra kanth	Appro	oved by		SOHAM PAG		
Sign.& Date	04.06.20	Sign.	& Date		Mil		

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

Estimate/Draft PO

Page(s) 1 Of 1

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	01-06-202	20
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 11/2"	100.00	18.50	35.00	18.00	1,418.95
		Total Or	der Value	e	3,805.53

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

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 Nil

Security Remarks

Authorised Signatory

For Silver Oak Villas LLP

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

2022200	Name :	Date ://
ame '	ivalite .	Date

V		n BY	
APP	ROVE	J050	LOR J
	SOMA	NO DIRECT	10.

Silver Oak Villas LLP

M G Road, Ranigunj Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10200

Ref.: 22 dt. 12-Jun-2020

Party's Name : SUP-Sri Balaji Enterprises

14-1-418, Near Rocket Ground, New Aghapura

Hvderabad

GSTIN/UIN : 36AEIPJ0494H1ZF

10216

Particulars		Amount
Door, Door Frames & Hardware IGST 18%	2,172.00	₹ 2,563.00
Input CGST	195.48	CONTRACTOR OF THE PROPERTY OF
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 ...

Dated

: 26-Jun-2020

179978

PURCHASE DIVISION Advice for approval for credit to supplier



Dete:	18/6/2020		Prepared	by:	K.R. Charpelu
PO/WO no.	67885		PO / WO		10/6/2020
, Supplier ∖am		vin Enter	PO/WO	amount	2.560
Firm Compan	SOVLL	uji Enter	Project		Sov.
ŠI. No.	Bill No.	4	Bill Date	2	Bill amount
1.	22		12	6/2020	2,563/
2.					
3.					
4.					
Amount A – E	Bills total(Excluding Tran	nsport & Hamali Cl	harges):		2,563/
Sl. No. D	C No	DC. Date		MRN No.	DC matches MRN
1.	-			29845	res □ No
2.		1			□ Yes □ No
, 3.					□ Yes □ No
4.					□ Yes □ No
Amount B –O	ther Credits :_				
Amount C -O	ther Debits :				
Amount D (D	=A+B-C) – Amount to b	e credited to the su	pplier:		2,563/
Amount E - P	O / WO value:				2,560/
Amount F – D	oifference (A – E):				03/
Quantity recei	ved as per PO/WO		√Yes □ Exc	cess received Shor	t received Other (explained below:
Is difference b	petween PO / Bill accepta	able?	□ Yes □ No	(explained below)	
Lxccss / short	material received		□ Approved	l – within acceptable	limits No (explained below)
Close PO W	?0		□Yes □ No	- wait for balance n	naterial No (explained below)
Advance paid	PDC given (deduct wh	en paying)	→ Yes - Rs.	<u>/-</u> □ No	
Payment – du	e date		22/6	12020.	
Remarks:			LLO		

Approved by		rchase Procur anager Man	ement ageOVED	M D Accoureceiv	er of Manager B
Sign:	1/0	2 19	JIN 2020		W. LANDOPROV
Pate	18 6 2020 18	& MINIS	SH PARIKE	1 0	Per 28 laly

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



SRI BALAJI ENTERPRISES

#14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01

E-mail: seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441

GSTN: 36AEIPJ0494H1ZF

voice		
Invoice No.	Dated	
22	12-06-2020	
PO / DOC No.	D.C. No.	
67885	22	
Vehicle No.	Destination	
TS10UB-5649		

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	111101111000	0.20	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	Tarrable Malera	CGST		SGST		IGST		Total Tax
	Rate	Amount	Rate	Amount	Rate	Amount	Amt	
3501	2172	9%	195.48	9%	195.48		-	390.96
								0
								0
Total	2172		195.48		195.48		1	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
- Subject to Hyderabad Jurisdiction.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

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

For SRI BALAJI ENTERPRISES

Authorised Signator

Il Shree Ganeshay Namah II

Subject to Hyderabad Jurisdiction

GSTIN: 36AEIPJ0494H1ZF

Cell: 9030605690

9885288441



SRI BALAJI ENTERPRISES

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

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

SI. NNo 2 2 =	ELIVER	Y CHALL	AN	Date:1.2.:	6-2020
Buyer's Name Silver oak	Villa	SLLP			
Address Silver oak Villa					
GSTIN 36A DBP 5328	8 A 2 Z	7	Phone	······	
Description of Goods	^	Thickness	Size	No. of Pcs.	Remarks
PEVICOI HECOTX				149	
revical UM				1049	
				2 NO	
				Sele W	CERTIES.
					E INHUARD 3
				1	38/31
			1	ERM	PH
		1	10/m	15 (chapter)	
INWARD WITH TIME:	Pla		1/2/2	13/	
Inward No. 1199 Dt:	12/6/20		Il.	BADS	
Received By Sig	3				
SILVER OAK VILL	No: 798	42			
Receiver's Signature with Stamp	NoTie				
Despatch through/Transport Name		TSM	OB		E.& O.E.
Despatch through/Transport Name	Vehic	le No	- 41101		Str

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

10-06-2020 10:47:50 AM

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	10-06-202	20
9030605690	SupplyType	Supply	

Kind Attn: Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

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

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 Nil

Measurment Security

Nil

Remarks

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions For Sri Balaji Enterprises

Date : __/__/___ Name:

Requisition Form

Company Name: Silver Oak Villas LLP		s LLP	Date:			05.06.20		
Site & Phase : Silver Oak Villas		S	Time:			15.00		
Supplier .			Req. No.			155776		
Material required before date: Urgent		nt	ID No.			57532		
No	Descr	ription	S	ize	Quantity	Units	Inward No	Date
1	MDF Boards (9mm)		8	X4	15	Sheets	e- o- suc	Ø.
2	Full thread Screw Rod (8mm) (Anchor type)			5ft	150	Nos		V
3	Screws & watchers			mm	300	Nos		82
4	Fevicol 1.2	885			10	kgs	0	Jak.
5	SR Solution	•			500	ml	pr	3-7
6								
7	8							
8								
ن								
10								
Rem	arks: -For club House Rafte	er purpose.					la-	
Prepared By G. Chandra kanth		th	Approved by					
Sign.& Date 05.06.20			Sign. & Date			asas mu sus		
Note	e: On receipt of material at s	site write inward n	umber and date i	n last 2	columns.		OF JUNE CO	
Com	pany Name:			Date:				

Company Name:		Date:	Date:					
Site & Phase :		Time	Time:					
Supplier		Req.	Req. No.					
Material required bef	ore date:	ID N	0.					
No	Description	Size	Quantity	Units	Inward No	Date		
1								
1 1								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: -								
Prepared By K.PURSHOTHAM		AM Appr	oved by					
Sign.& Date	te 24.03.17		. & Date					

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