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

Purchase Voucher

Dated : **10-Sep-2020**

No. : **10687**
Ref.: **714 dt. 19-Aug-2020**

Party's Name: **CONT-A Ramulu**

Particulars		Amount
LSUD-Labour Charges	*21,616.00*	**₹ 54,040.00**
LSUD-Allowance for Equipment	*21,616.00*	
LSUD-Allowance for Consumables	*10,808.00*	

On Account of :
Being Amount Credited To A Ramulu towards A1 sliding,A1 openable,A1 ventilator,A1 sliding against vide bill no:714 inv dt:19.08.2020 po.no:69417 po.dt:05.08.2020

Amount (in words) :
Indian Rupees Fifty Four Thousand Forty Only

for CONT-A Ramulu

Receiver's Signature

Prepared by: sangeetha

Approved by

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

Sl. No. – site bills register	714	Date - site bills Register	19/8/2020
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Ramulu		
Nature of work	Fabrication work (Al. windows)		
Work done	From Date 5/8/2020	To Date	16/8/2020.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Carpentary Al.	24.00	280.00	sft	6,720	
2.	Windows	56.00	330.00	sft	18,480	
3.	PO No: 69417	28.00	310.00	sft	8680	
4.	(101, 202, 302,	20.00	450.00	sft	9000	
5.	402).	36.00	310.00	sft	11,160	
6.						
7.						
8.						
9.						
10.						
11.	Total:				54,040	

Bill required	☐ YES ☑ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	69417	PO/WO date:	5/8/2020.

Remarks : Note:- Pending windows done in flats..

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: APPROVED BY 19 AUG 2020	Date:	Date:
Sign: K. PURSHOTHAM ASST. PROJECT MANAGER	Sign:	Sign:

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

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Al.windows							
Contractor Name		Ramulu							
Prepared By		G.Mona							
Date:		19-08-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Carpentry al.windows	Apartment	6.00	1.00	4.00	1.00	24.00	sft	
	PO No: 69417	Flat no: 101, 202, 302, 402	2.00	1.00	4.00	7.00	56.00	sft	
			4.00	1.00	3.50	2.00	28.00	sft	
			2.00	1.00	2.00	5.00	20.00	sft	
			3.00	1.00	4.00	3.00	36.00	sft	

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP				Approved by:	
Project:		Silver Oak Villas				Sign:	
Work Description:		Al.windows					
Name of the Contractor		Ramulu					
Prepared By		G Mona					
Date:		19-08-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Carpentry al.windows	Apartment	24.00	sft	280.00	6,720.00	
	PO No: 69417	Flat no: 101, 202, 302, 402	56.00	sft	330.00	18,480.00	
			28.00	sft	310.00	8,680.00	
			20.00	sft	450.00	9,000.00	
			36.00	sft	310.00	11,160.00	
							54,040

APPROVED BY
19 AUG 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

Purchase Order

 08-08-2020 11:09:01 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			
Ramulu	Doc No	69417	155915
Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram, Sec- Bad -500 009	Doc Date	05-08-2020	
	Quote No	Nil	
	Quote Date	01-03-2019	
9493978876/9948285821	SupplyType	Supply	

Kind Attn : Mr. Ramulu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 01 nos*	24.00	280.00	0.00	18.00	7,929.60
2	2205 - Carpentry - windows - Al. Openable - other - sft *23.50" x 47.50" - 07 nos*	56.00	330.00	0.00	18.00	21,806.40
3	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 47.50" x 41.50" - 02 nos*	28.00	310.00	0.00	18.00	10,242.40
4	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 05 nos*	20.00	450.00	0.00	18.00	10,620.00
5	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 35.50" x 47.50" - 03 nos*	36.00	310.00	0.00	18.00	13,168.80
					Total Order Value . . .	**63,767.20**

Rupees : Sixty Three Thousand Seven Hundred Sixty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Material delivered.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Apartment purpose.
Completion Date	Work completed.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Ramulu*

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

Contact

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

10688

Purchase Voucher

No. : **PUR/10691**
Ref.: **13022 dt. 3-Sep-2020**

Dated : **10-Sep-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*10,230.00*	**₹ 12,071.00**
Input-CGST	*920.70*	
Input-SGST	*920.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

being amount credited to SSLLP towards purchase of electrical material against invoice no 13022 dt 3.9.2020 vide PO no 69972 dt 31.8.2020

Amount (in words) :

Indian Rupees Twelve Thousand Seventy One Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Cpaid
10/09/20

4

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/09/20	Prepared by:	Prabhakar. P
PO/WO no.	69972	PO / WO Date.	31.8.20.
Supplier Name	Summit Sols LLP	PO/WO amount	(TOS) 23,955.96
Firm/Company	Silver Oak villas LLP	Project	Phase - IX.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13022	3.9.20	12,071.40
2.	12952	1.9.20	7056.00
3.			
4.			19,127.40
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,071.40

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10993	3.9.20	82610	☑ Yes □ No
2.	13022	3.9.20	—	☑ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	19,127.40
Amount E – PO / WO value:	23,955.96
Amount F – Difference (A – E):	4828.40

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	14/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		9/9/20					

APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 11 SEP 2020 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13022
Silver Oak Villas LLP	Invoice Date.	03-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69972
	PO Date.	31-08-2020
	Req ID	59454
	Req Date	31-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155957

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		15	682.00	10,230.00	18	1,841.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,230.00		1,841.40
	920.70	920.70	Total Invoice Amount	12,071.40		

Rupees : Twelve Thousand Seventy One and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69066 Date Sign

69066
5/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	10931
SY NO. 291, Cherlapally, Hyderabad	DC Date.	01-09-2020
	PO No.	69972
	PO Date.	31-08-2020
	Req ID	59454
GSTIN : 36ADBFS3288A2Z7	Req Date	31-08-2020
	Loc Req No	155957

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:
Inward No. 1467 Dt: 1/9/20
MRN No: 82461 Dt: 1/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

iction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No. 40815
Date 3/9

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12952
Silver Oak Villas LLP	Invoice Date.	01-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69972
	PO Date.	31-08-2020
	Req ID	59454
	Req Date	31-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155957

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos LR02-291 25w Street Light	9405	4	1575.00	6,300.00	12	756.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14667 Dt: 1/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	6,300.00		756.00
	378.00	378.00	Total Invoice Amount	7,056.00		

Rupees : Seven Thousand Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

10689

Purchase Voucher

No. : **PUR/10692**
Ref.: **12952 dt. 1-Sep-2020**

Dated : **10-Sep-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 12%	*6,300.00*	**₹ 7,056.00**
Input-CGST	*378.00*	
Input-SGST	*378.00*	

On Account of :

being amount credited to SSLLP towards electrical material against invoice no 12952 dt 1.9.2020 vide PO no 69972 dt 31.8.2020

Amount (in words) :

Indian Rupees Seven Thousand Fifty Six Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12952
Silver Oak Villas LLP	Invoice Date.	01-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69972
	PO Date.	31-08-2020
	Req ID	59454
	Req Date	31-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155957

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4	1575.00	6,300.00	12	756.00
	LR02-291 25w Street Light						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,300.00		756.00
	378.00	378.00	Total Invoice Amount	7,056.00		

Rupees : Seven Thousand Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69011 Date 5/9 Sign.

Authorised signatory

Purchase Order

 31-08-2020 4:00:02 PM

69972
27.08.20 2:29:37

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc No	69972	155957
	Doc Date	31-08-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551 9618244433	Quote Date	31-08-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *LR02-291 25w Street Light*	4.00	1,575.00	0.00	12.00	7,056.00
2	4581 - Electrical - other - Gate lamp - NA - nos	21.00	682.00	0.00	18.00	16,899.96
	Total Order Value . . .					**23,955.96**

Rupees : Twenty Three Thousand Nine Hundred Fifty Five and Paise Ninty Six Only.

Terms and Conditions :-

① Part B511-13022 -3.9.20-12071
② Part B511-12952 -1.9.20 -7056.00
Ballance recdble
8/9/20.

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Street Light V.no.76 to 82 and Possesion Villas 42,78,48,50,18,01,03 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	29-08-2020
Site & Phase :	Silver Oak Villas	Time:	14.06
Supplier		Req. No.	155957
Material required before date:	Urgent	ID No.	59454.

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Street Light	White	25 watts	04	Nos		
2	LR02-291-XXX-57-XX	-					
3	Gate Light 69972	-	-	21	Nos		
4	with LED Bulb	White	5 Watts	21	Nos		
5							
6	69973						
7							
8	31/08/2020						
9							
10							

Remarks:For Street Light Fixing near V.no 76 to 82 Lane Purpose.
& Possession villas 42,78,48,50,18,01,03 Purpose.

Prepared By	K.Purshotham	Approved by	
Sign.& Date	29-08-2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10993
Silver Oak Villas LLP	DC Date.	03-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69972
	PO Date.	31-08-2020
	Req ID	59454
GSTIN : 36ADBFS3288A2Z7	Req Date	31-08-2020
	Loc Req No	155957

	Description of Goods	HSN/SAC	Qty
1	4581 - Electrical - other - Gate lamp - NA - nos		15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD WITH TIME:		
26	Inward No. 14694 Dt: 3/9/20		
27	MRN No: 82610 Dt: 4/9/20		
28	Received By: Sign:		
29			
30	SILVER OAK VILLAS LLP		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40862
Date 5/9
Sign

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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

10690

Purchase Voucher

No. : **PUR/10693**
Ref.: **EE2021-0140 dt. 29-Aug-2020**

Dated : **10-Sep-2020**

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

Particulars		Amount
Electrical GST 18%	*2,059.00*	**₹ 2,430.00**
Input-CGST	*185.31*	
Input-SGST	*185.31*	
OIE-Rounded Off	*0.38*	

On Account of :

being amount credited to elegant enterprises towards purchase of electrical material against invoice no EE2021-0140 dt 29.8.2020 vide PO no 69944 dt 29.8.2020

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Thirty Only

for SUP-Elegant Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

Scanned
49521

1

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08-09-20	Prepared by:	Prabhakar P
FO/WO no.	69944	PO / WO Date.	29-8-20
Supplier Name	Elegant Enterprises	PO/WO amount	2429.62
Firm/Company	Silver Oak Villas LLP	Project	Phase - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	EE2021-0140	29/08/20	2,430-00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,430-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82445	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2430-00
Amount E – PO / WO value:	2429-62
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	14/09/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PS	APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date		8/9					

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

GSTIN: 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 :	EE2021-0140	Vehicle/LR Number :	Not Applicable
Invoice Date :	29 August 2020	Date of Supply :	29 August 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. : 69944	Date : 29.08.2020
		Delivery Location :	Silver Oak Villas Phase-IX, Sy.No.291, Cherlapally, Hyderabad.
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	Polycab 1Sq.mm x 2Core x 100mtrs Copper Flexible Wire	8544	1.00	Coil(s)	9.00	9.00	0.00	2059.00	2059.00

Elegant Enterprises ★ Secunderabad ★

Total Invoice Amount in Words:

Rupees: Two Thousand Four Hundred Thirty Only.

Total Amount Before Tax:		2,059.00
Add : C G S T	:	185.31
Add : S G S T	:	185.31
Add : I G S T	:	0.00
R/o + Transportation	:	0.38
Total Amount	:	Rs. 2,430.00

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

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.

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 68936 Date 3/9

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.

Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | COOPER Bussmann | dowell's | HMI | PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

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

INWARD WITH TIME:

Inward No. 14664	Dt: 31/8/20
MRN No: 8240	Dt: 1/9/20
Received By:	Sign:

SILVER OAK VILLAS LLP

Purchase Order

 29-08-2020 2:59:42 PM

69944
27.08.20 2:29:37

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**	69944	155937
	Doc Date	29-08-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	29-08-2020	
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	4697 - Electrical - wires - Copper wire - NA - mtrs *1 sq mm*	100.00	20.59	0.00	18.00	2,429.62
					Total Order Value . . .	**2,429.62**

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

Terms and Conditions :-

Specification / Brand	All items shall be of Polycab Brand.
Payment Terms	After delivery of all materials & 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	1 year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for lawn cutting work 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:	Silver Oak Villas LLP	Date:	13-08-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155937
Material required before date:	20-08-2020	ID No.	59140

No	Description	Size	Quantity	Units	Inward No	Date
1	lawn mower	2hp	01	Nos		
2	2 core Copper cable	1/18	100	Mtrs		
3	69941					
4						
5						
6						
7						
8						
9						
10						

Remarks: -For lawn cutting work person.photo copy is attached.

Prepared By	K.Purshotham	Approved by	
Sign.& Date	13-08-2020	Sign. & Date	

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