INVOICE

10324

SUP-Summit Sales LLP
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
State Name : Telangana, Code : 36

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

Invoice No.	Dated
PUR/~~10279~~	1-Jul-2020
Supplier's Ref.	Other Reference(s)
11074 dt. 25-Apr-2020	

Sl No.	Particulars		Quantity	Rate	per	Disc. %	Amount
1	Doors, Door Franes & Hardware GST 18%						16,170.00
2		Input-CGST					1,455.30
3		Input-SGST					1,455.30
4	OIE-Rounded Off						0.40
		Total					₹ 19,081.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Nineteen Thousand Eighty One Only

Company's GSTIN/UIN : 36ACQFS2044C1Z7

for SUP-Summit Sales LLP

Authorised Signatory

(M)

Scan ID_40720

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/2020	Prepared by:	K.R. Chaganlu
PO/WO no.	66941	PO / WO Date.	24/4/2020
Supplier Name	SSLLP	PO/WO amount	58.327/-
Firm/Company	SOVLLP	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11074	25/4/2020	19,080/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19.080/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9220	25/4/2020	78741	☑ ~~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:	19,080/-
Amount E – PO / WO value:	58.327/-
Amount F – Difference (A – E):	39.247/-

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	29/8/2020

Remarks: Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 24 .. 2020		[signature]	APPROVED BY	[signature]
Date	22/6/2020	24/8/20	MINISH PARIKH MANAGER PROCUREMENT			7 JUL 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

TAX INVOICE

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

SY NO 291,CHERLAPALLLY ,HYD

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11074
Invoice Date.	25-04-2020
PO No.	66941
PO Date.	24-04-2020
Req ID	56604
Req Date	24-04-2020
Loc Req No	155645

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - 26"x80"	4418	10	1617.00	16,170.00	18	2,910.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,170.00	2,910.60
	1,455.30	1,455.30	Total Invoice Amount	19,080.60	

Rupees : Ninteen Thousand Eighty and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. INWARD No: 6581 Date: 19/6/20 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-Apr-20 12:00:53 PM

66941
06.05.20 1:44:18

py

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	66941	155645
Doc Date	24-04-2020	
Quote No	Nil	
Quote Date	24-04-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	20.00	1,663.00	0.00	18.00	39,246.80
2	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	10.00	1,617.00	0.00	18.00	19,080.60
					Total Order Value . . .	**58,327.40**

Rupees : Fifty Eight Thousand Three Hundred Twenty Seven and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	One year on hardware material
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for 67-74 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill received Rs. 19,080/- Balance has to be receivable Rs. 39,247/-
24/06/20

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

...ition Form - WPC Panal Doors and hardware				
...pany	SOV LLP		Site & Phase	SOV
...q. no.	155645		Req. Date	##########
Material required before	Urgent		ID no.	
Prepared by:	B.Meenakshi		Approved by (sign):	
Flat / Block no:	67,68,69,70,71,72,73,74			
Type A1 1100 Sft 2BHK Order Value:	8	Flats		
Type A2 1100 Sft 2BHK Order Value:	0	Flats		

S No.	Item Description	Units	Qty required for type B 1790 sft 2BHK flat	Qty required for type A 1620 sft 3BHK flat	3 BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-26" x 82"	nos	-	4	-	4	20	-	20	364.44	33.87		
2	Panel Doors-26" x 80"	nos	-	5	-	5	10	-	10	177.78	16.52		
	Total						30	-	30	542.22	50.39		

APPROVED
[illegible] 20
MINISH PARIKH
MANAGER PROCUREMENT

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.	9220
SY NO 291,CHERLAPALLLY ,HYD	DC Date.	25-04-2020
	PO No.	66941
	PO Date.	24-04-2020
	Req ID	56604
GSTIN : 36ADBFS3288A2Z7	Req Date	24-04-2020
	Loc Req No	155645

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos		
2		4418	10
3			
4			
5			
6			
7			
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29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 3851
Date: 20/5/20
Sign:

INWARD WITH TIME:
Inward No. 14035 Dt: 25/4/20
MRN No: 78741 Dt: 4/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Silver Oak Villas LLP

Purchase Voucher

10325

No. : **PUR/~~10604~~**

Dated : **1-Jul-2020**

Ref.: **PS/20-21/84 dt. 5-Jun-2020**

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

GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*13,360.00*	**₹ 15,765.00**
Input CGST	*1,202.40*	
Input SGST	*1,202.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount debited to Praful Sanitary towards Purchase of Plumbing vide invoice no:PS/20-21/84,dt:05-06-2020 & PO no:67642,dt:01-06-2020

Amount (in words) :

Indian Rupees Fifteen Thousand Seven Hundred Sixty Five Only

for SUP-Praful Sanitary

Prepared by: ramakrishna

Approved by

Receiver's Signature

Entered

Scan DD

40887 9

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/6/20	Prepared by:	V. Ravali
PO/WO no.	67642	PO / WO Date.	01/6/20
Supplier Name	praful sanitary	PO/WO amount	15,765/-
Firm/Company	silver oak villas LLP	Project	SOVLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	84	5/6/20	15,765/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,765/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80043	☑ 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:	15,765/-
Amount E – PO / WO value:	15,765/-
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	30/6/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravali		APPROVED 27 JUN 2020 MANISH PARIKH MANAGER PROCUREMENT		[signature]		APPROVED BY 2 JUL 2020 M. JAYAPRAKASH Sr. Manager Accounts
Date	26/6/20.						

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

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/ 84**	Dated **5-Jun-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **67642**	Dated **1-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **5-Jun-2020**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**100 Mtrs**	43.00	Mtrs	20 %	**3,440.00**
2	**20mm Hdpe Pipe PN 16**	3917	18 %	**100 Mtrs**	34.00	Mtrs	20 %	**2,720.00**
3	**20mm Brass Ball Cock Set**	8481	18 %	**20 No:**	400.00	No:	10 %	**7,200.00**
								13,360.00
	Output CGST							**1,202.40**
	Output SGST							**1,202.40**
	ROUNDING OFF							**0.20**
	Total							**₹ 15,765.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 6651
Date: 24/06
Sign:

INWARD WITH TIME:
Inward No. 1436 | Dt: 23/6/20
MRN No: 80343 | Dt: 23/6/20.
Received By: | Sign:
SILVER OAK VILLAS LLP

Amount Chargeable (in words)
Indian Rupees Fifteen Thousand Seven Hundred Sixty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	6,160.00	9%	554.40	9%	554.40	1,108.80
8481	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	**13,360.00**		**1,202.40**		**1,202.40**	**2,404.80**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Four and Eighty 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-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 02-06-2020 11:13:00 AM

67642
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.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	67642	155756
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	25-03-2019	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7097 - Plumbing - HDPE - Pipe - other - mtrs *3/4" P N 12.5*	100.00	43.00	20.00	18.00	4,059.20
2	7097 - Plumbing - HDPE - Pipe - other - mtrs *1/2" Pn.16*	100.00	34.00	20.00	18.00	3,209.60
3	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	20.00	360.00	0.00	18.00	8,496.00
					Total Order Value . . .	**15,764.80**

Rupees : Fifteen Thousand Seven Hundred Sixty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 qty & specs. Breakage in your account. Above order for V.no.97 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 - C.P.VC Pipe works For Villas			
Company	Silver Oak Villas LLP	Site & Phase	SOV
Req. no:	155756	Req. Date	30/5/2020
Material required before	urgent	ID no.	57291
Prepared by:	G. chandra kanth	Approved by (sign):	
Flat / Block no:	V.no :- 97		
Name of the Supplier :-			
Type A1 2010 Sft 3BHK Order Value:	0	Villas	
Type A1 1100 Sft 2BHK Order Value:	1	Villas	

S No.	Item Description	Units	Qty required for One Type A Simplex 1100Sft 2BHK Villa	Qty required for Duplex TypeA1 2040Sft 3BHK Villa	Qty required forType C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	30.0	-		1.0	30	-	30		
2	C.Pvc pipe1 1/4"	Length	-	-	-	1.0	-	-	0		
3	C.Pvc Plain Elbow 3/4"	Nos	70.0	-	-	1.0	70	-	70		
4	C.Pvc Plain Elbow 1 1/4"	Nos	-	-	-	1.0	-	-	0		
5	C.Pvc Brass Elbow 3/4"x 1/2"	Nos	70.0	-	-	1.0	70	-	70		
6	C.Pvc Union 1 1/4"	Nos	-	-	-	1.0	-	-	0		
7	C.Pvc Coupling 3/4"	Nos	100.0	-	-	1.0	100	-	100		
8	C.Pvc Coupling 1 1/4"	Nos	-	-	-	1.0	-	-	0		
9	C.Pvc.Reducer Tee 1 1/4" x 3/4"	Nos	-	-	-	1.0	-	-	0		
10	C.Pvc.Plain Tee 1 1/4"	Nos	-	-	-	1.0	-	-	0		
11	C.Pvc Brass Tee 3/4" X 1/2"	Nos	10.0	-	-	1.0	10	-	10		
12	C.Pvc Plain Tee 3/4"	Nos	20.0	-	-	1.0	20	-	20		
13	C.Pvc End Cap 1 1/4"	Nos	-	-	-	1.0	-	-	0		
14	C.Pvc End Cap 3/4"	Nos	10.0	-	-	1.0	10	-	10		
15	C.Pvc Plug 1/2"	Nos	50.0	-	-	1.0	50	-	50		
16	C.pvc Tank Nipple 1 1/4"	Nos	-	-	-	1.0	-	-	0		
17	C.pvc Clamp 3/4"	Nos	50.0	-	-	1.0	50	-	50		
18	C.pvc Clamp 1 1/4"	Nos	-	-	-	1.0	-	-	0		
19	C.pvc Paste 250 Grms	Nos	5.0	-	-	1.0	5	-	5		
20	C.pvc MTA 1"	Nos	-	-	-	1.0	-	-	0		
21	C.pvc Plain Elbow 1"	Nos	-	-	-	1.0	-	-	0		
22	C.pvc Plain Tee 1"	Nos	-	-	-	1.0	-	-	0		
23	C.pvc Union 1"	Nos	-	-	-	1.0	-	-	0		
24	C.pvc 11/4" Ball Value	Nos	-	-	-	1.0	-	-	0		
25	C.pvc 3/4" Ball cock	Nos	20.0	-	-	1.0	20	-	20		
26	C.pvc 3/4" Ball Value	Nos	20.0	-	-	1.0	20	-	20		
27	C.Pvc.Reducer 1 1/4"x 3/4"	Nos	-	-	-	1.0	-	-	0		
28	C.Pvc F.T.A 1 1/4"	Nos	-	-	-	1.0	-	-	0		
29	C.Pvc Tank nipple 3/4" X 3/4"	Nos	-	-	-	1.0	-	-	0		
30	C.Pvc F.T.A 3/4" X 3/4"	Nos	20.0	-	-	1.0	20	-	20		
31	Bombay nails1 1/2"	Kgs	5.0	-	-	1.0	5	-	5		
32	C.Pvc Brass FTA 3/4"X 1/2"	Nos	20.0	-	-	1.0	20	-	20		
33	Teflon Tapes	Nos	20.0	-	-	1.0	20	-	20		
34	HDPE Pipe 3/4" 6kgs pressure	Mtrs	100.0	-	-	1.0	100	-	100		
35	HDPE Pipe 1/2" 6kgs pressure	Mtrs	100.0	-	-	1.0	100	-	100		
36	C.PvcBrass Elbow 1" X 3/4"	Nos	-	-	-	1.0	-	-	0		
37	C.Pvc Brass Elbow 3/4" X 3/4"	Nos	20.0	-	-	1.0	20	-	20		
38	C.Pvc Brass F.T.A 1 1/4"	Nos	-	-	-	1.0	-	-	0		
39	PVC Nani trap	Nos	20.0	-	-	1.0	20	-	20		
	Total						760.0		760.0		

62639

62642

APPROVED BY
01 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	67642	155756
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	25-03-2019	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7097 - Plumbing - HDPE - Pipe - other - mtrs *3/4" P N 12.5*	100.00	43.00	20.00	18.00	4,059.20
2	7097 - Plumbing - HDPE - Pipe - other - mtrs *1/2" Pn.16*	100.00	34.00	20.00	18.00	3,209.60
3	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	20.00	360.00	0.00	18.00	8,496.00
					Total Order Value . . .	**15,764.80**

Rupees : Fifteen Thousand Seven Hundred Sixty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 V.no.97 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
01 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

T. Sh—

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

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

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

Silver Oak Villas LLP

Purchase Voucher

No. : **PUR/~~12635~~** : 10326
Ref.: **158 dt. 18-Jun-2020**

Dated : **2-Jul-2020**

Party's Name : **SUP-Dilpreet Tubes Pvt. Ltd.**

GSTIN/UIN : **36AABCD6242R1Z8**

Particulars		Amount
Steel GST 18%	*15,617.00*	**₹ 20,199.00**
OE-Transportaion Charges @18%	*1,500.00*	
Input SGST	*1,540.53*	
Input SGST	*1,540.53*	
OIE-Rounded Off	*0.94*	

On Account of :

Being amunt debited to Dilpreet Tubes Pvt.Ltd towards Purchase of Steel vide invoice no:158,dt:18-06-2020 & PO no:68583,dt:30-05-2020

Amount (in words) :

Indian Rupees Twenty Thousand One Hundred Ninety Nine Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: ramakrishna

Approved by

Receiver's Signature

Entered

Scan ID_ 40153

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/6/2020	Prepared by:	K. R. Chaphe
~~PO/WO no.~~	67573	~~PO / WO Date.~~	30/5/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	18.952/-
Firm/Company	SOVLLE	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	158	18/6/2020	18,429/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18.429/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80017	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits : Loading and Transport charges	1,770/-
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	20,199/-
Amount E – PO / WO value:	18.952/-
~~Amount F – Difference (A – E):~~	523/-

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	29/6/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]			[signature]		[signature]
Date	22/6/2020	22/6					

APPROVED BY - 2 JUL 2020 Mr. JAI 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

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 158
GSTIN : 36AABCD6242R1Z8	Invoice Date : 18-Jun-2020
PAN : AABCD6242R	E-Way Bill No. : 171225966548
State Name: TELANGANA., Code: 36	

Name and Address of Buyer

SILVER OAK VILLAS LLP
5-4-187/3 & 4, IInd Floor, MG ROAD, SECUNDERABAD-03
SITE: SY NO. 11, 12, 14 TO 18 294, CHERLAPALLY,
KAPRA MANDAL, MEDCHAL DIST, TELANGANA

GSTIN : 36ADBFS3288A2Z7

State Name: Telangana
State Code: 36

Order No.: 67573/155748 Date: 30-5-2020
L R No. : Date:
Vehicle No.: TS 08 UE 5236
Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.350 M\T	44,620.00	15,617.00
						15,617.00
	FREIGHT Collection / Loading Charges					1,500.00
	CGST Output @ 9%					1,541.00
	SGST Output @ 9%					1,541.00
	Round Off					
	Total Invoice Value in Words					**20,199.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6605 Date 20/6/20 Sign

Indian Rupees Twenty Thousand One Hundred Ninety Nine Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	15,617.00	9%	1,405.96	9%	1,405.96	2,811.92
	1,500.00	9%	135.04	9%	135.04	270.08
Total	17,117.00		1,541.00		1,541.00	3,082.00

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

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

INWARD WITH TIME: Dt: 18/6/20
Inward No. 14324
MRN No: 80012 Dt:
Recd By: Sign
SILVER OAK VILLAS LLP

Receiver's Signature

Prepared By

DILPREET TUBES PVT. LTD. Hyderabad

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1712 2596 6548** Generated Date:**18/06/2020 11:42 AM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **19/06/2020**

Mode: **Road** Approx Distance: **8km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 158 - 18/06/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
,ROAD NO. 5,
IDA NACHARAM, HYDERABAD,TELANGANA-500076

To

GSTIN : 36ADB FS328 8A2Z7
SILVER OAK VILLAS LLP
TELANGANA

:: Ship To ::
SILVER OAK VILLAS PHASE IX
SY NO 291 CHERLAPALLY NEXT TO GOVT OF INDIA MINT
HYDERABAD,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	0.35 MTS	17117.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **17117.00** CGST Amt ₹ **1541.00** SGST Amt ₹ **1541.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **20199.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 18/06/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE5236	IDA NACHARAM, HYDERABAD	18/06/2020 11:42 AM	36AABCD6242R1Z8	-	-

171225966548

Purchase Order

 30-05-2020 10:56:00

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

67573
23.05.20 2:09:44

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	67573	155748
Doc Date	30-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs *2mm thick - 12 lengths*	360.00	44.62	0.00	18.00	18,952.45
					Total Order Value . . .	**18,952.45**

Rupees : Eighteen Thousand Nine Hundred Fifty Two and Paise Fourty Five Only.

Terms and Conditions :-

Specification / Brand	Item shall be of each pipe approx 30kgs for 20' length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final paymt as per actual wgmt. Above order for Totlot compound wall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 30/05/2020

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver oak villas	Date:	27-05-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155748
Material required before date:	31-05-2020	ID No.	57202

No	Description	Size	Quantity	Units	Inward No	Date
1	75mmx75mm Square Pipe	2mm	12	lengths	44.615787. -30kg	
2						
3						
4	67573					
5						
6						
7						
8						
9						

Remarks: -For Totlot Compound wall purpose

APPROVED BY
29 MAY 2020
SOHA...
MANAGING DIRECTOR

Prepared By	G. Mona	Approved by	
Sign.& Date	27-05-2020	Sign. & Date	

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

Estimate/Draft PO

Page(s) 1 Of 1 28-05-2020 17:07:13

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	67573	155748
	Doc Date	28-05-2020	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote No**	Nil	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**Quote Date**	28-05-2020	
	SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs *2mm thick - 12 lengths*	360.00	44.62	0.00	18.00	18,952.45
					Total Order Value . . .	**18,952.45**

Rupees : Eighteen Thousand Nine Hundred Fifty Two and Paise Fourty Five Only.

Check.

__Terms and Conditions :-__

Specification / Brand	Item shall be of each pipe approx 30kgs for 20' length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final paymt as per actual wgmt. Above order for Totlot compound wall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Check.

APPROVED BY
30 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
29 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

T. D. [signature] 28/5/20

For *Silver Oak Villas LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ________________ Name : ________________ Date : __/__/____

GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8
Phone : 27176845/4
: 27177358
Fax 040: 27170988

G. P. No. : 158

Date : 18/6/202

Please Allow Mr. : Silver Oak villas LLP Cherlapally, Hyderabad with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	MS square pipes		
	72X72X2.00X6.1212	350 kg	
	nos		

Vehicle No. : TS08UE5230

Receiver's Signature

INCHARGE

INWARD WITH TIME:
Inward No. 14324 Dt: 18/6/20
MRN No: 80117 Dt: 18/6/20
Received By: Sign:
SILVER OAK VILLAS LLP

Silver Oak Villas LLP

Purchase Voucher

10327

No. : PUR/~~10308~~

Ref.: 078 dt. 15-Jun-2020

Dated : 2-Jul-2020

Party's Name : **SUP-Sathyavarapu Hardwares**
2-3-576/2/2/A,Minister Road,
Nallagutta
Secunderabad

GSTIN/UIN : **36BCBPS4784B1ZJ**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,575.00*	**₹ 1,859.00**
Input CGST	*141.75*	
Input SGST	*141.75*	
OIE-Rounded Off	*0.50*	

On Account of :

Being amount debited to Sathyavarapu Hardwares towards Purchase of Carpentry vide invoice no:078,dt:15-06-2020 & PO no:68042 & PO no:15-06-2020

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Fifty Nine Only

for SUP-Sathyavarapu Hardwares

Prepared by: ramakrishna

Approved by

Receiver's Signature

Entered

Scan ID_ 40171

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/6/20	Prepared by:	T. Bhasker
PO/WO no.	68042	PO / WO Date.	15/6/20
Supplier Name	Sathyavalapu Hard	PO/WO amount	1851
Firm/Company	SouLLP	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1.	078	15/6/20	1859
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1859

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80218	☐ 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:	1859
Amount E – PO / WO value:	1851
Amount F – Difference (A – E):	8
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	802 26/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		
Date	27/6/20						

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:36BCBPS4784B1ZJ PAN: BCBPS4784B

Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

: 040-66610337 : 98853 16000, : sathyavarapu_ravi@yahoo.com

TAX INVOICE-CASH/CREDIT

☐ Original for Receipt
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Invoice No. : 078 /19 - 20
Invoice Date: 15/06/2019
State : Telangana State Code36

Transportation Mode:
Vehicle Number:
P.O. Number :
LR No:
No. of Cases:
Place of Supply:

DETAILS OF CONSIGNEE: BILLED TO

NAME: Silver Oale villas
Address: Hyd. 68042
GSTIN: 36ADBFS3748A2Z7
State: Telangana State Code: 36

DETAILS OF RECEIVER: SHIPPED TO

NAME:
Address:
GSTIN:
State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	8301	Wodans Flex Sealoce	1	NO.	899/-	30%	18%	629.00
2	839	Dount Epoxy cylinder	2	NO	860/-	45%	18%	946.00
3		one h silver with keys						
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

INWARD
Inward No: 129 Dt: 15/6/19
MRN No: 80218 Dt:
Received By: Ramesh Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 66493 12/6/19

1859/-

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST		
						Transport / If any	
						Total Amount before Tax	1575.00
						Add. CGST 9%	142.00
						Add: SGST 9%	142.00
						Add: IGST	
Amount in words: one thousand eight hundred fifty nine only						GRAND TOTAL	1859.00

We Bank with:
HDFC BANK,
Paradise Branch, Secunderabad
Current Account: 00422000029168
RTGS/IFSC Code : HDFC0000042

* Goods once sold will not be taken back
Subject to Secunderabad Jurisdiction E&O.E.

V Srinivas 9640024732

Receiver's Signature with Stamp

For **Sathyavarapu Hardwares**

Authorised Signatory

Purchase Order

 16-06-2020 4:52:06 PM

68042
16.06.20 2:49:39

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

Sathyavarapu Hardwares,
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.

GSTIN 36BCBPS4784B1ZJ
65910337. 9885316000.

Doc No	68042	16245
Doc Date	15-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2086 - Carpentry - hardware - Dead Locks - NA - sets *Godrej*	1.00	890.00	30.00	18.00	735.14
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos *Doorset*	2.00	860.00	45.00	18.00	1,116.28
					Total Order Value . . .	**1,851.42**

Rupees : One Thousand Eight Hundred Fifty One and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Dorset"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	1 yr.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for ho use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Sathyavarapu Hardwares,*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SILVER OAK VILLAS LLP	Date:	11-06-2020
Site & Phase :	Soham mansion (H.O)	Time:	7:20 AM
Supplier		Req. No.	16245.
Material required before date:	Urgent	ID No.	~~57594~~ 57594

No	Description	Size	Quantity	Units	Inward No	Date
1	GODREJ DEAD LOCK WITH 7 LEVERS	STD	01	NO		
2	TUBULAR LOCK	STD	01	NO		
3	68042					
4						
5						
6						
7						
8						
9						
10						

Remarks : MATERIAL REQUIRED FOR HEAD OFFICE PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	11.06.2020	Sign. & Date	APPROVED BY 12 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

0

Requisition Form

Company Name:	SOVLLP	Date:	10.06.2020
Site & Phase :	HO	Time:	14:40
Supplier		Req. No.	16241
Material required before date:	Urgent	ID No.	57595

No	Description	Size	Quantity	Units	Inward No	Date
1	TUBALAR LOCK		01	NO		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR 2 ND FLOOR HO PURPOSE

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	10-06-2020	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

Silver Oak Villas LLP

Purchase Voucher

10328

No. : **PUR/~~10305~~**
Ref.:

Dated : **2-Jul-2020**

Party's Name : **CONT-K Krishna**

Particulars		Amount
LSUD-Labour Charges	*31,844.00*	**₹ 79,611.00**
LSUD-Allowance for Equipment	*31,844.00*	
LSUD-Allowance for Consumables	*15,923.00*	

On Account of :

being amount credited to K Krishna towards scaffolding elevation removing ,staircase case removing work done from 03/03/2020 to 10/06/2020

Amount (in words) :

Indian Rupees Seventy Nine Thousand Six Hundred Eleven Only

for CONT- K Krishna

Prepared by: sangeetha

Approved by

Receiver's Signature

To! 7078

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

Sl. No. – site bills register	656	Date – site bills Register	20-06-2020
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	K. Krishna		
Nature of work	Scaffolding work		
Work done	From Date 3/3/2020	To Date	10/6/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.no: 65 – scaffolding	851.00	1.00	Sft	851.00	
2.	V.no. 39,60,66,70,81	4600.00	1.00	Sft	4,600.00	
3.	Staircase Tieing work	1575.00	7.00	Sft	11,025.00	
4.	V.no 34,36,69,89,91,75,79					
5.	Stair case Removing	675.00	1.00	Sft	675.00	
6.	V.no 94,71,25					
7.	Staircase Tieing	2700.00	7.00	Sft	18,900.00	
8.	V.no 35,38,59,81,70,49,90,93					
9.	Club House	2640	7.00	Sft	18,480.00	
10.	Amphitheatre	640	8.00	Sft	5120.00	
11.	Total:				79,611.00	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 25/06/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
23 JUN 2020
PURSHOTHAM
ASST. PROJECT MANAGER

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

APPROVED BY
25 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Bill for Labour Charges

K. Krishna
Plot No.45,Surya Nagar
Mallapur,Hyderabad-500076.

Date:20-06-2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Scaffolding Works
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Scaffolding elevation removing work Villa no: 65,39,60,66,70,81 & Towards Staircase tieing work for Villa no: 34,36,69,89,91,78,79,35,38,59,81,70,49,90,93 & Scaffolding staircase removing work for Villa no: 94,71,25,93,70 & scaffolding elevation tieing work for Villa no: 29,30,31 & club house lift fitting purpose & Clubhouse electrical duct painting work purpose & At Amphitheatre For Gajibo tieing and removing **Total Amount: 77,511/-** Work donr from: 03-03-2020 to 10-06-2020	Rs.31,004/-.

Amount in words: Thirty One Thousand Four Rupees Only/-.

Sign: ____________________

Bill for Allowance for Equipment

K. Krishna
Plot No.45,Surya Nagar
Mallapur,Hyderabad-500076.

Date:20-06-2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Scaffolding Works
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Scaffolding elevation removing work Villa no: 65,39,60,66,70,81 & Towards Staircase tieing work for Villa no: 34,36,69,89,91,78,79,35,38,59,81,70,49,90,93 & Scaffolding staircase removing work for Villa no: 94,71,25,93,70 & scaffolding elevation tieing work for Villa no: 29,30,31 & club house lift fitting purpose & Clubhouse electrical duct painting work purpose & At Amphitheatre For Gajibo tieing and removing **Total Amount: 77,511/-** Work donr from: 03-03-2020 to 10-06-2020	Rs.23,883/-.

Amount in words: Twenty Three Thousand Two Hundred and Fifty Three Only/-.

Sign: ____________________

Bill for Allowance for Consumables

K. Krishna
Plot No.45,Surya Nagar
Mallapur,Hyderabad-500076.

Date:20-06-2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Scaffolding Works
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Scaffolding elevation removing work Villa no: 65,39,60,66,70,81 & Towards Staircase tieing work for Villa no: 34,36,69,89,91,78,79,35,38,59,81,70,49,90,93 & Scaffolding staircase removing work for Villa no: 94,71,25,93,70 & scaffolding elevation tieing work for Villa no: 29,30,31 & club house lift fitting purpose & Clubhouse electrical duct painting work purpose & At Amphitheatre For Gajibo tieing and removing **Total Amount: 77,511/-** Work donr from: 03-03-2020 to 10-06-2020	Rs23,253/-.

Amount in words: Twenty Three Thousand Two Hundred and Fifty Three Only/-.

Sign: ____________________

MEASUREMENT SHEET

Company Name: Silver Oak Villas LLP
Project: Silver Oak Villas
Work Description: Scaffolding for Elevation Shera Board fixing Purpose
Contractor Name: K.Krishna
Prepared By: G.chandra kanth
Date: 20-06-2020

Approved by:
Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Scaffolding Elevation Removing work								
		V.no 65(2bhk)	25.00	1.00	23.00	1.00	575.00	Sft	
			12.00	1.00	23.00	1.00	276.00	Sft	
									851.00
2	Scaffolding Elevation Removing work								
		V.no 39,60,66,70,81,(3bhk)	25.00	1.00	23.00	5.00	2875.00	Sft	
			15.00	1.00	23.00	5.00	1725.00	Sft	
									4,600.00
3	Scaffolding Staircase Tieing work								
		V.no. 34,36,69,89,91,78,79(2 bhk)	10.00	1.00	15.00	7.00	1050.00	Sft	
			5.00	1.00	15.00	7.00	525.00	Sft	
									1,575.00
4	Scaffolding Staircase Tieing work								
		V.no.35,38,59,81,70,49,90,93,70(3 bhk)	10.00	1.00	20.00	9.00	1800.00	Sft	
			5.00	1.00	20.00	9.00	900.00	Sft	
									2,700.00
5	Scaffolding Staircase Removing work								
		V.no.94,71,25(2 bhk)	10.00	1.00	15.00	3.00	450.00	Sft	
			5.00	1.00	15.00	3.00	225.00	Sft	
									675.00
6	Scaffolding Staircase Removing work								
		V.no.93,70(3 bhk)	10.00	1.00	20.00	2.00	400.00	Sft	
			6.00	1.00	20.00	2.00	240.00	Sft	
									640.00
7	Scaffolding Elevation Tieing work								
		v.no 29,30,31 (3 bhk)	25.00	1.00	23.00	3.00	1725.00	Sft	
			15.00	1.00	23.00	3.00	1035.00	Sft	
									2,760.00
8	club house								
		Lift fitting purpose	5.00	1.00	60.00	2.00	600.00	Sft	
			5.50	1.00	60.00	2.00	660.00	Sft	
									1,260.00
9	club house	Electrical ducting Painting Work Purpose	7.00	1.00	60.00	2.00	840.00	Sft	
			4.50	1.00	60.00	2.00	540.00	Sft	
									1,380.00
10	Amphitheater	For Gajibo tieing & removing	16.00	1.00	10.00	4.00	640.00	Sft	
									640.00

ESTIMATE SHEET

Company Name:	Silver Oak Villas LLP
Project:	Silver Oak Villas
Work Description:	Scaffolding for Elevation Shera Board fixing Purpose
Name of the Contractor	K Krishna
Prepared By	G chandra kanth
Date:	20-06-2020

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Scaffolding Elevation Removing work	V.no 65(2bhk)	851.00	sft	1.00	851.00	
2	Scaffolding Elevation Removing work	V.no 39,60,66,70,81,(3bhk)	4600.00	sft	1.00	4600.00	
3	Scaffolding Staircase Tieing work	V.no. 34,36,69,89,91,78,79(2 bhk)	1575.00	sft	7.00	11,025.00	
4	Scaffolding Staircase Tieing work	V.no.35,38,59,81,70,49,90,93,70(3 bhk)	2700.00	sft	7.00	18900.00	
5	Scaffolding Staircase Removing work	V.no.94,71,25(2 bhk)	675.00	Sft	1.00	675.00	
6	Scaffolding Staircase Removing work	V.no.93,70(3 bhk)	640.00	Sft	1.00	640.00	
7	Scaffolding Elevation Tieing work	v.no 29,30,31 (3 bhk)	2760.00	Sft	7.00	19320.00	
8	club house	Lift fitting purpose	1260.00	Sft	7.00	8820.00	
9	club house	Electrical ducting Painting Work Purpose	1,380.00	Sft	7.00	9660.00	
10	Amphitheater	For Gajibo tieing & removing	640.00	Sft	8.00	5120.00	
						Total Amount	79,611.00
		Amt in words:- Seventy NineThousand Six Hundered Eleven rupees only					

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

Nagalaxmi
25/06/2020

Silver Oak Villas LLP

Purchase Voucher

10329

No. : PUR/~~10300~~
Ref.:

Dated : **2-Jul-2020**

Party's Name : **CONT-Radha Krishna**

Particulars		Amount
LSUD-Labour Charges	*12,000.00*	**₹ 30,000.00**
LSUD-Allowance for Equipment	*12,000.00*	
LSUD-Allowance for Consumables	*6,000.00*	

On Account of :

being amount credited to radhakrishna towards toddy tree cutting work done from 10/01/2020 to 20/01/2020

Amount (in words) :

Indian Rupees Thirty Thousand Only

for CONT-Radha Krishna

Prepared by: sangeetha

Approved by

Receiver's Signature

TP: 7077

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

Sl. No. – site bills register	666	Date - site bills Register	25-06-2020
Company Name:	SOVUP	Site:	SOU
Name of Contractor	Radha krishna		
Nature of work	Toddy trees cutting work		
Work done	From Date 10-01-20	To Date	20-01-20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Sou - Part-3.					
2.	Toody trees	30	850	No's	25,500/-	
3.		12	375	No's	4,500/-	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				30,000/-	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by MD
Date:	Date: 25/06/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

K. PURSHOTHAM ASST. PROJECT MANAGER 25 JUN 2020 APPROVED BY

APPROVED BY 25 JUN 2020 SHYAM MODI MANAGING DIRECTOR

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

Bill for Labour Charges

D.RadhaKrishna
Hno-4-270,Marthandanagar,Hafeezpet,RRDist,Hyd-49

Date: 25-06-2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Earth Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of:- Part-3 Toddy trees cutting work Total Amount =30,000/-. Work Done from date: 10-01-2020 to date: 20-01-20	Rs. 12,000/-

Amount in words: Rs. Twelve Thousand Rupees only/-

Sign: ____________________

Bill for Allowance Equipment

D.RadhaKrishna
Hno-4-270,Marthandanagar,Hafeezpet,RRDist,Hyd-49

Date: 25-06-2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Earth Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of:- Part-3 Toddy trees cutting work Total Amount =30,000/-. Work Done from date: 10-01-2020 to date: 20-01-20	Rs. 12,000/-

Amount in words: Rs. Twelve Thousand Rupees only/-

Sign: ______________________

Bill for Allowance consumables

D.RadhaKrishna
Hno-4-270,Marthandanagar,Hafeezpet,RRDist,Hyd-49

Date: 25-06-2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Earth Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completion of:- Part-3 Toddy trees cutting work Total Amount =30,000/-. Work Done from date: 10-01-2020 to date: 20-01-20	Rs. 6,000/-.

Amount in words: Rs. Six Thousand Rupees only/-

Sign: ____________________

[illegible] | https://mail.[illegible]

(No subject)

From: [illegible]@modiproperties.com
To: [illegible]
Date: [illegible]

Salaam Sir,

As per your instruction we have completed today the cutting in parts with [illegible]

The cutting machine which we have given to him [illegible]

Radha Krishna [illegible]
[illegible]

We negotiated the final rates as below

1) Big trees – 10 Nos. (cutting into pieces)
   Asking Rate was – 1500/- per tree
   We negotiated to [illegible] per tree [illegible] 6500 [illegible]

2) Small trees – 12 No.
   Asking Rate was – 700/- per tree
   We negotiated to 300/- per tree [illegible] 3600 [illegible]

Please give approval to raise the bill

Regards,

K Purshottam
Project Manager | +91 9502 [illegible] | [illegible]@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
[illegible] Road, Secunderabad [illegible]
[illegible]
[illegible]

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP							
Project:		Silver Oak Villas				Approved by:			
Work Description:		SOV- Part-3 Toddy Trees Cutting work				Sign:			
Contractor Name		Radha Krishna							
Prepared By		K.Purshotham							
Date:		25-06-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Sov Part-3 Toddy Trees	Big Tree (Old stems- 5 Nos)	1.00	1.00	1.00	30.00	30.00	Nos	
									30.00
		Small Tree	1.00	1.00	1.00	12.00	12.00	Nos	
									12.00

ESTIMATE SHEET						
Company Name:		Silver Oak Villas LLP				
Project:		Silver Oak Villas				
Work Description:		SOV- Part-3 Toddy Trees Cutting work				
Name of the Contractor		Radha Krishna				
Prepared By		K.Purshotham.				
Date:		25-06-2020				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Sov Part-3 Toddy Trees	Big Tree (Old stems- 5 Nos)	30.00	Nos	850.00	25,500.00
		Small Tree	12.00	Nos	375.00	4,500.00
		Amount in Words :- Thirty Thousand only			Total Amount	30,000.00

Nagalakshmi
25/06/2020

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