

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.

PUR/10270

Supplier's Ref.

11074 dt. 25-Apr-2020

Dated

1-Jul-2020

Other Reference(s)

Sl. No.	Particulars	Quantity	Rate	per	Disc. %	Amount
1	Doors, Door Franes & Hardware GST 18%					16,170.00
2						1,455.30
3						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/UID : 36ACQFS2044C1Z7

for SUP-Summit Sales LLP

Authorised Signatory

(13)

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID - 40720

Date:	22/6/2020		Prepared by:	K.R. Chagula			
PO/WO no.	66941		PO / WO Date.	24/4/2020			
Supplier Name	SSLLR		PO/WO amount	58.327/-			
Firm/Company	SOVLLR		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	28741	☒ 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 / WO			☐ 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: Short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/6/2020	24/6/20	24/6/20	24/6/20	24/6/20	24/6/20	24/6/20

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

TAX INVOICE

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

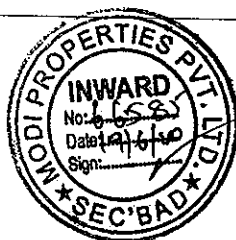
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

Customer Details				Invoice No.		11074	
Silver Oak Villas LLP SY NO 291,CHERLAPALLY ,HYD GSTIN : 36ADBFS3288A2Z7				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	
Total Invoice Amount				19,080.60			

Rupees : Ninteen Thousand Eighty and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-Apr-20 12:00:53 PM



66941

06.05.20 1:44:18

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, II nd 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
Rupees : Fifty Eight Thousand Three Hundred Twenty Seven and Paise Fourty Only.					Total Order Value ... 58,327.40

Terms and Conditions :-

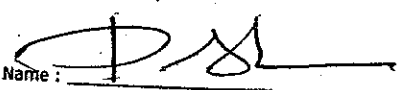
Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint Phone. Contact Security 65908777, 9502288244 Sanjay
Penalty 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/-

Guany
24/06/20

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

ation Form - WPC Panel Doors and hardware													
.pany		SOV LLP		Site & Phase		SOV							
A. 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
 9.5.20
 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

1 of 1 : 27-05-2020

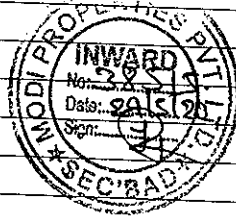
Customer DetailsSilver Oak Villas LLP
SY NO 291,CHERLAPALLY ,HYD

GSTIN : 36ADBFS3288A2Z7

DC No.	9220
DC 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
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	10
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. 14035	Dr: 25/5/20
MRN No: 78741	Dr: 4/5/20
Received By:	Sign: [Signature]
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Silver Oak Villas LLP

Purchase Voucher

Dated : 1-Jul-2020

No. : PUR/10004
Ref.: PS/20-21/84 dt. 5-Jun-2020

Party's Name : SUP-Praful Sanitary

GSTIN/UIN : 36ACWPG4864A1ZG

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

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

Approved by

Receiver's Signature

Prepared by: ramakrishna

Entered
PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 20
00887 9

Date:	26/6/20	Prepared by:	v. Rana
PO/WO no.	67642	PO / WO Date.	01/6/20
Supplier Name	praful sanidary	PO/WO amount	15,765/-
Firm/Company	silver oak nilgiri	Project	SARVAP
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):

Sl. No.	DC No	DC. Date	MRN No.	15,765/-
1.			80043	DC matches MRN
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:

Amount E - PO / WO value:

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	APPROVED 27 JUN 2020 MANISH PARIKH MANAGER PROCUREMENT	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	v. Rana					
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 Manager's 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)

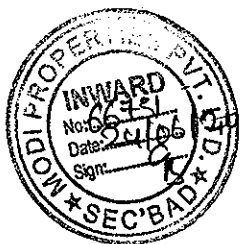
Praful Sanitary
 3-6429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

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.	Dated
PS/20-21/ 84	5-Jun-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
67642	1-Jun-2020
Despatch Document No.	Delivery Note Date
Invoice	5-Jun-2020
Despatched through	Destination
Self	Cherlapally

SI 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
								1,202.40
								1,202.40
								0.20
								15,765.00

Output CGST
 Output SGST
 ROUNDING OFF



INWARD WITH TIME:	
Inward No. 14367	Dt: 23/6/20
MRN No: 80343	Dt: 23/6/20
Received By:	Sign:
SILVER OAK VILLAS LLP	

Amount Chargeable (in words)

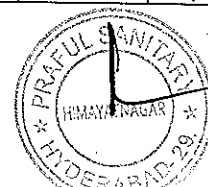
Indian Rupees Fifteen Thousand Seven Hundred Sixty Five Only

₹ 15,765.00

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 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



67642

03.06.20 12:48:12

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

Penalty 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

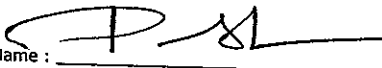
Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

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.	58291
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 Type A1 2040Sft 3BHK Villa	Qty required for Type 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 pipe 1 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 1 1/4" Ball Valve	Nos	-	-	-	-	1.0	-	-	0	
25	C.pvc 3/4" Ball cock	Nos	20.0	-	-	-	1.0	20	-	20	
26	C.pvc 3/4" Ball Valve	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 nails 1 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	

APPROVED BY
01 JUN 2020
SOHAM M.J.J
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
65526886.

40077300

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" P n.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

Penalty 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

APPROVED BY
01 JUN 2020
SOHAM MOJJI
MANAGING DIRECTOR

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Silver Oak Villas LLP

Purchase Voucher

No. : PUR/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

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/2020	Prepared by:	K. R. Chavhan
PO/WO no.	67573	PO / WO Date.	30/5/2020
Supplier Name	Dilpreet Tumbres	PO/WO amount	18.952/-
Firm/Company	SOVLLR	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.
1.			80017
2.			
3.			
4.			
Amount B - Other Credits : <i>loading and Transport charges</i>			1,720/-
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 / WO		☒ 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
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	22/6/2020	22/6	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. If additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with '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

APPROVED BY
[Signature]
- 2 JUL 2020
PRAKASH
Accounts

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



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:

SI 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 MT	44,620.00	15,617.00
	FREIGHT Collection / Loading Charges					15,617.00
	CGST Output @ 9%					1,500.00
	SGST Output @ 9%					1,541.00
	Round Off					1,541.00
						20,199.00



Total Invoice Value in Words

Indian Rupees Twenty Thousand One Hundred Ninety Nine Only.

E&OE

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.

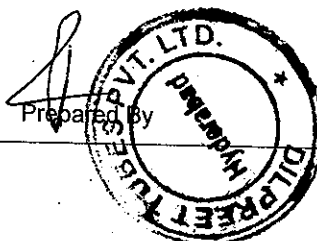
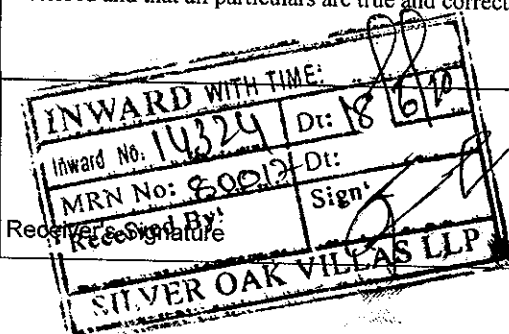
Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

For Dilpreet Tubes Pvt. Ltd.



Authorised 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

Page(s) 1 Of 1

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
Penalty 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

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Tubes**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	44.615-19-20kg		
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: -For Totlot Compound wall purpose							
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.

APPROVED BY
29 MAY 2020
SOMAN K. J.
MANAGING DIRECTOR

Page(s) 1 Of 1

28-05-2020 17:07:13

Original / Office Copy / Purchase Div.Copy

Draft PO for Approval

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

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

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

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 Forty Five Only.						

Terms and Conditions :-

Specification / Brand Item shall be of each pipe approx 30kgs for 20' length. weight 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

Penalty 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 payment as per actual weight. Above order for Totlot compound wall purpose.

Completion Date Nil

Measurment	Nil
------------	-----

Security	Nil
-----------------	-----

Remarks

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.

Phone : 27176845/4
: 27177358
Fax 040: 27170988

G. P. No.: 158

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AAABCD6242R1Z8

Please Allow Mr.

Silver Oak villas LLP

Date: 18/6/2022

Cherla Paary Hyderabad

With the following material

S. No.	DESCRIPTION	Qty.	REMARKS
--------	-------------	------	---------

my square pipe

72 x 72 x 2.00 x 6.12 350
neg kg

Vehicle No.:

TS08UF5230

Receiver's Signature

INWARD WITH TIME:	
INWARD No. 11324	DI: 18/6/22
MIRN No. 8017	DI: 18/6/22
Received By:	Sign:
SILVER OAK VILLAS LLP	
INCHARGE	

Silver Oak Villas LLP**Purchase Voucher**

No. : **PUR/49306**
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
PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID - 40171

Date:		23/6/20		Prepared by:		T. Bhasker	
PO/WO no.		68042		PO / WO Date.		15/6/20	
Supplier Name		Sathyavarnam Hmd		PO/WO amount		1851	
Firm/Company		Sov LLP		Project		H0	
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							
Remarks:				802. 26/6/20			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/6/20						

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. : 19-20

Invoice Date: 78 15/08/2019

State : Telangana

State Code 36

Transportation Mode:

LR No:

Vehicle Number:

No. of Cases:

P.O. Number:

Place of Supply:

DETAILS OF CONSIGNEE:**BILLED TO****DETAILS OF RECEIVER:****SHIPPED TO**

NAME:

S. Narasimha Reddy

Address:

H.P.

68042

NAME:

Address:

GSTIN:

36ADBFS378A227

State:

Telangana

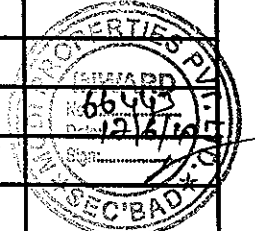
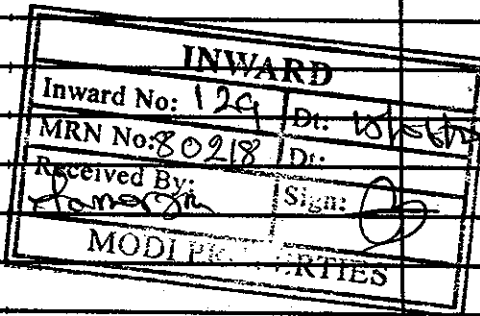
State Code: 36

GSTIN:

State:

State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	8301	WOMENS JEWELLERY	1	NO.	899/r	30%	18%	628.00
2	8399	DIAMANT EARRING	2	NO.	860/r	15%	18%	946.00
3		WOMENS JEWELLERY						
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								



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 five hundred and seventy five 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.

For **Sathyavarapu Hardwares**

Receiver's Signature with Stamp

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

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, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty 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 no 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						
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	

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

APPROVED BY
12 JUN 2020
SOHAM MOOI
MANAGING DIRECTOR

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 NIGOT
MANAGING DIRECTOR

Silver Oak Villas LLP

Purchase Voucher

10328

No. : PUR/10005
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

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:	SDV			
Name of Contractor	K. Krishna					
Nature of work	Scaffolding work					
Work done	From Date	To Date				
	3/3/2020	10/6/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1	Vno: 65-scaffolding	851.00	1.00	Sft	851.00	
2	Vno. 39, 60, 66, 70, 81	4600.00	1.00	Sft	4600.00	
3	Staircase Tying work	1575.00	7.00	Sft	11,025.00	
4	Vno 34, 35, 69, 89, 91, 75, 77					
5	Staircase Bracing	675.00	1.00	Sft	675.00	
6	Vno 94, 71, 25					
7	Staircase Tying	2700.00	7.00	Sft	18,900.00	
8	Vno 35, 38, 59, 81, 71, 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		Date: 25/06/2020				
Date: 25 JUN 2020		Date:				
Sign: [Signature]		Sign: [Signature]				
Approved by M.D.		Date:				
Date:		Sign:				

Notes: 1. The bill must be sent within 7 days of completing work. 2. This form can be used for preparing and issuing bills, bills for hire charges and payment to all contractors. 3. Wherever not applicable - fill NA. 4. Enclosure for Measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED
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 done 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 tying 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 tying work for Villa no: 29,30,31 & club house lift fitting purpose & Clubhouse electrical duct painting work purpose & At Amphitheatre For Gajibo tying and removing Total Amount: 77,511/- Work done 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: 63,39,60,66,70,81 & Towards Staircase tying 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 tying work for Villa no: 29,30,31 & club house lift fitting purpose & Clubhouse electrical duct painting work purpose & At Amphitheatre For Gajibo tying and removing Total Amount: 77,511/- Work done from: 03-03-2020 to 10-06-2020	Rs23,253/-

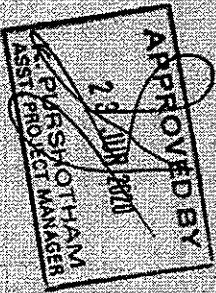
Amount in words: Twenty Three Thousand Two Hundred and Fifty Three Only/-

Sign: _____

ESTIMATE SHEET

Company Name	Silver Oak Villies LLP
Project	Silver Oak Villies
Work Description	Scaffolding for Elevation Shere 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(2btk)	851.00	sft	1.00	851.00	
2	Scaffolding Elevation Removing work	V.no 39,60,66,70,81,(3btk)	4600.00	sft	1.00	4600.00	
3	Scaffolding Staircase Tieng work	V.no 34,36,69,89,91,78,79(2 btk)	1575.00	sft	7.00	11,025.00	
4	Scaffolding Staircase Tieng work	V.no 35,38,59,81,70,49,90,93,70(3 btk)	2700.00	sft	7.00	18,900.00	
5	Scaffolding Staircase Removing work	V.no 94,71,25(2 btk)	675.00	sft	1.00	675.00	
6	Scaffolding Staircase Removing work	V.no 93,70(3 btk)	640.00	sft	1.00	640.00	
7	Scaffolding Elevation Tieng work	v.no 29,30,31 (3 btk)	2760.00	sft	7.00	19,320.00	
8	club house	Lift fitting purpose	1260.00	sft	7.00	8,820.00	
9	club house	Electrical ducting Painting Work Purpose	1380.00	sft	7.00	9,660.00	
10	Amphitheater	For Galibo tieng & removing	640.00	sft	8.00	5,120.00	
Amt in words - Seventy Nine Thousand Six Hundred Eleven rupees only						Total Amount	79,611.00



Nagabharani
28/06/2020

Silver Oak Villas LLP

Purchase Voucher

No. : PUR/40300
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

IP: 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:		Sov	
Name of Contractor		Radha Krishna					
Nature of work		Toody then 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.	Sov - Part-3.	30	850	sq.	25,500/-		
2.	Toody then	10	375	sq.	3,750/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				20,000/-		
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 M&E Director			
Date: 25 JUN 2020		Date: 25/06/2020		Date: 25 JUN 2020			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for estimating 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, RR Dist, 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,Hafeczpet,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: _____

No. 1111



Office of the Secretary of the Navy

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Project:	Silver Oak Villas LLP
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Work Description:	Silver Oak Villas	Approved by:
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Contractor Name	SUN-Part-3 Toddy Trees Cutting work	Sign:
Base Price	Y-A	

Prepared By	<u>Naima Nisina</u>
	<u>K. Piribotham</u>

Je: _____
Date: 25-06-2020

[illegible]

	Item Description	Length	Width	Height	Nos.	Quantity
1	Sov Part-3 Toddy Trees					

Item	QTY	UNIT	UNIT PRICE	AMOUNT	REMARKS
big tree (Old stems-3 Nos)	1.00	1.00	1.00	1.00	
	1.00	1.00	1.00	1.00	
	30.00	30.00	30.00	30.00	
Item Head Total					

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1. *What is the purpose of this study?*
 2. *What are the research questions or hypotheses?*
 3. *What is the study design?*
 4. *What is the sample size and how was it selected?*
 5. *What are the variables being studied?*
 6. *What are the data collection methods?*
 7. *What are the results of the study?*
 8. *What are the conclusions and implications of the study?*
 9. *What are the limitations of the study?*
 10. *What are the strengths of the study?*
 11. *What are the future research directions?*
 12. *What are the ethical considerations?*
 13. *What are the funding sources?*
 14. *What are the conflicts of interest?*
 15. *What are the acknowledgments?*
 16. *What are the references?*
 17. *What are the appendices?*
 18. *What are the footnotes?*
 19. *What are the tables and figures?*
 20. *What are the conclusions?*

1. *Introduction*
 2. *Background*
 3. *Methodology*
 4. *Results*
 5. *Discussion*
 6. *Conclusion*
 7. *References*
 8. *Appendix*
 9. *Index*
 10. *Table of Contents*
 11. *Abstract*
 12. *Summary*
 13. *Key Words*
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Figure 1. The effect of the number of trials on the mean number of correct responses for the 100 trials condition. The number of correct responses was significantly higher for the 100 trials condition than for the 50 trials condition for all three groups. Error bars represent the standard error of the mean.

A vertical strip of a textured, grey fabric or paper, showing a fine, woven pattern. The texture is consistent throughout the strip, with no text or other markings visible.

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Figure 1. The effect of the number of trials on the mean number of correct responses. The number of correct responses increased with the number of trials. The error bars represent the standard error of the mean.

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1. *Chlorophyll a* (Chl *a*) is the primary photosynthetic pigment in most plants and algae. It is a green pigment that absorbs light energy in the blue and red regions of the visible spectrum. Chl *a* is essential for the light-dependent reactions of photosynthesis, where it converts light energy into chemical energy.

2. *Chlorophyll b* (Chl *b*) is an accessory pigment found in green plants and algae. It is a yellow-green pigment that absorbs light energy in the blue and red regions of the visible spectrum. Chl *b* transfers the absorbed energy to Chl *a* for use in photosynthesis.

3. *Carotenoids* are a group of pigments that include carotenes and xanthophylls. They are responsible for the yellow, orange, and red colors seen in autumn foliage. Carotenoids absorb light energy in the blue and green regions of the visible spectrum and transfer the energy to Chl *a*. They also play a role in protecting the photosynthetic apparatus from damage by reactive oxygen species.

4. *Xanthophylls* are a subset of carotenoids that are responsible for the yellow color seen in autumn foliage. They absorb light energy in the blue and green regions of the visible spectrum and transfer the energy to Chl *a*. Xanthophylls also play a role in protecting the photosynthetic apparatus from damage by reactive oxygen species.

5. *Anthocyanins* are water-soluble pigments that are responsible for the red, purple, and blue colors seen in autumn foliage. They are not involved in photosynthesis but are produced by the plant in response to environmental factors such as low temperatures and high light intensity.

1. *What is the main purpose of this document?*
 2. *What are the key findings of the study?*
 3. *What are the implications of these findings for practice?*
 4. *What are the limitations of the study?*
 5. *What are the next steps for research in this area?*
 6. *What are the conclusions of the study?*
 7. *What are the recommendations for practice?*
 8. *What are the key takeaways from the study?*
 9. *What are the main points of the study?*
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 92. *What are the key conclusions of the study?*
 93. *What are the main implications of the study?*
 94. *What are the key messages of the study?*
 95. *What are the main findings of the study?*
 96. *What are the key results of the study?*
 97. *What are the main outcomes of the study?*
 98. *What are the key conclusions of the study?*
 99. *What are the main implications of the study?*
 100. *What are the key messages of the study?*

1. *Introduction*

Figure 1

100

100

Figure 1. Mean (SD) of the 1000 randomised patients. The mean (SD) of the 1000 randomised patients was 65.5 (10.5) years, 50% male, 50% female, 50% white, 50% black, 50% Asian, 50% Hispanic, 50% other. The mean (SD) of the 1000 randomised patients was 65.5 (10.5) years, 50% male, 50% female, 50% white, 50% black, 50% Asian, 50% Hispanic, 50% other.

1. The first step in the process of creating a new product is to identify a market need. This involves conducting market research to understand what consumers want and what problems they are facing. Once a need is identified, the next step is to develop a concept that addresses this need. This is often done through brainstorming sessions with a team of designers and engineers. The concept is then refined through prototyping and testing, ensuring that it meets the requirements of the market. Finally, the product is launched and its performance is monitored to ensure it continues to meet the needs of the market.

ESTIMATE SHEET						
Company Name:		Silver Oak Villas LLP				
Project:		Silver Oak Villas				
Work Description:		SOV- Part-3 Toddy Trees Curting 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

