Silver Oak Villas LLP

Purchase Voucher

10333

No. : **PUR/~~10310~~**
Ref.:

Dated : **2-Jul-2020**

Party's Name : **CONT- Sanku Suresh**

Particulars		Amount
LSUD-Labour Charges	*10,700.00*	**₹ 26,750.00**
LSUD-Allowance for Equipment	*10,700.00*	
LSUD-Allowance for Consumables	*5,350.00*	

On Account of :

being amount credited to S Suresh towards completion of connection of generator to feeder box including fixing of DB,AMF,Panel etc

Amount (in words) :

Indian Rupees Twenty Six Thousand Seven Hundred Fifty Only

for CONT- Sanku Suresh

Prepared by: sangeetha

Approved by

Receiver's Signature

ID: 7074

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

Sl. No. – site bills register	661	Date – site bills Register	23-06-2020
Company Name:	Soulp	Site:	SOV
Name of Contractor	S. Sobesh		
Nature of work	Electrical work		
Work done	From Date 20/02/20	To Date	10/4/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	connection of					
2.	generator to feeder	107	250/-	pai	26,750/-	
3.	box including fixing					
4.	DB, AMF panel etc					
5.	villa 20-1-95					
6.	Apartment-8					
7.	office building					
8.	villa 20-97					
9.	security room					
10.	club house					
11.	Total:				26,750/-	

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: 23 JUN 2020	Date: 26/06/2020	Date: 25 JUN 2020
Sign:	Sign: Nagalakshmi	Sign:

APPROVED BY
K. PURSHOTHAM
ASSOC. PROJECT MANAGER

APPROVED BY
SOUP
MANAGING DIRECTOR

Notes: 1. [illegible] within 7 days of completing work. 2. This form can be used for certifying labour 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

Suresh
H.No:- 1-97
Mallapur, Nacharam,
Hyderabad

Date: 23.06.20

In favor of: M/s. Mehta & Modi Homes
Project / Site: Villas @ Silver Creek
Location: Cherlapally

Type of Work: Electrical
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done; Towards:- Completion ofconnection of generator to feeder box including fixing of DB,AMF panel,etc **Total Amount :-26,750/-** Work done From Dt 20/02/20 to Dt 10/04/20.	Rs.10,700/-.

Amount in words: Rs. Ten Thousand Seven Hundred Only/-

Sign: ____________________

Allowance for Equipment

Suresh
H.No:- 1-97
Mallapur, Nacharam,
Hyderabad

Date: 23.06.20

In favor of: M/s. Mehta & Modi Homes
Project / Site: Villas @ Silver Creek
Location: Cherlapally

Type of Work: Electrical
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion ofconnection of generator to feeder box including fixing of DB,AMF panel,etc **Total Amount :-26,750/-** Work done From Dt 20/02/20 to Dt 10/04/20.	Rs.10,700/-.

Amount in words: Rs. Ten Thousand Seven Hundred Only/-

Sign: ____________________

Bill for Consumable Charges

Suresh
H.No:- 1-97
Mallapur, Nacharam,
Hyderabad

Date: 23.06.20

In favor of: M/s. Mehta & Modi Homes
Project / Site: Villas @ Silver Creek
Location: Cherlapally

Type of Work: Electrical
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion ofconnection of generator to feeder box including fixing of DB,AMF panel,etc **Total Amount :-26,750/-** Work done From Dt 20/02/20 to Dt 10/04/20.	Rs.5,350/-.

Amount in words: Rs. Five Thousand Three Hundred Fifty Only/-

Sign: ____________________

MEASUREMENT SHEET

Company Name:		SIlver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Electrical Work							
Contractor Name		S.Suresh							
Prepared By		B.Meenakshi							
Date:		23-06-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Electrical Work								
1	Connection of generator to feeder box including fixing DB,AMF panel,etc								
	Villa no 1 to 95		1.0	1.0	1.0	95.0	95.0	Nos	
	Apartment								
	991A ,991B,992A,992B 993A,993B,994A,994B		1.0	1.0	1.0	8.0	8.0	Nos	
	Office building (96)		1.0	1.0	1.0	1.0	1.0	Nos	
	Villa no.97		1.0	1.0	1.0	1.0	1.0	Nos	
	Seurity room		1.0	1.0	1.0	1.0	1.0	Nos	
	club house		1.0	1.0	1.0	1.0	1.0	Nos	
									107.0

ESTIMATE SHEET							
Company Name:		SIlver Oak Villas LLP				Approved by:	
Project:		Silver Oak Villas				Sign:	
Work Description:		Electrical Work					
Name of the Contractor		S.Suresh					
Prepared By		B.Meenakshi					
Date:		23-06-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Electrical Work						
1	Connection of generator to feeder box						
	including fixing DB,AMF panel,etc		107.0	Nos	250.0	26,750.0	
	Villa no 1 to 95						
	Apartment						26,750.0
	991A ,991B,992A,992B						
	993A,993B,994A,994B						
	Office building (96)						
	Villa no.97						
	Seurity room						
	club house						
		Amount in Words:-Twenty Six Thousand Seven Hundred Fifty Rupees Only					

Nagalaxmi
26/06/2020

APPROVED BY
23 JUN 2020
K. PURSHOTHAM
ASST. PROJECT MAN...

Silver Oak Villas LLP

Purchase Voucher

10334

No. : PUR/~~10313~~
Ref.: **1683 dt. 22-May-2020**

Dated : **2-Jul-2020**

Party's Name : **SUP-Vivid World**

GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
OIERD-Computer Repairs & Maintenance 18%	*1,440.00*	**₹ 1,699.00**
Input CGST	*129.60*	
Input SGST	*129.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being amount debited to Vivid World towards Purchase of Computer items vide invoice no:1683,dt:22-5-2020 & PO no:67763,dt:22-05-2020

Amount (in words) :

Indian Rupees One Thousand Six Hundred Ninety Nine Only

for SUP-Vivid World

Prepared by: ramakrishna

Approved by

Receiver's Signature

Entered

PURCHASE DIVISION
Advice for approval for credit to supplier

(6) ID 39703

Date:	15/6/20	Prepared by:	V. Ravali
PO/WO no.	67763	PO / WO Date.	22/5/20
Supplier Name	vivid world	PO/WO amount	1,699/-
Firm/Company	Silver oak villas LLP	Project	SOVLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1683	22/5/20	1,699/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,699/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79930	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,699/-
Amount E – PO / WO value:	1,699/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___ /- ☑ No
Payment – due date	19/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravali	[signature]			[signature]		
Date	15/6/20.	15/6					

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

PO 67263

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1683			Transport Mode :
Invoice Date : 22/05/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Bill to Party			Ship to Party	
Address: M/S.SILVER OAK VILLAS LLP (CHERLAPALLY SITE) , 5-4-187/3&4 , 2ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD.			GATE PASS NO: 1455	
GST: 36ADBFS3288A2Z7.			GSTIN :	
State : TELANGANA	Code		State :	Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP 12A LASER TONER REFILLING	3773		03	230.00	690.00	124.20	9%	62.10	9%	62.10	814.20
HP 12A LASER TONER DRUMS	8443		02	325.00	650.00	117.00	9%	58.50	9%	58.50	767.00
HP 12A LASER TONER BLADE	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
					1440..00	259.20					1699.20

		1440.00
RS . ONE THOUSAND SIX HUNDRED NINTY NINE AND TWENTY PAISE ONLY... **(RS.1699.20)**	ADD :CGST 9%	129.60
	ADD: SGST 9%	129.60
	Total Amount After Tax	1699.20
	GST on Reverse Charge	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 66?? Date: 1?/6/20 Sign:

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

VIVID WORLD Narayanaguda Hyderabad

Authorized Signatory

INWARD
Inward No. 1163 25/5/20
MRN No: 79930
Received By:
SILVER OAK VILLAS LLP

Recived.
B. Menakshi (SOV)

 05-06-2020 11:45:21

Purchase Order

67763
03.06.20 12:48:13

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

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB
6682-3161/ 6682-3171 92462-15868

Doc No	67763	155682
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	22-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos 12A	3.00	230.00	0.00	18.00	814.20
2	3522 - Computers and Peripherals - Toner drum - NA - nos	2.00	325.00	0.00	18.00	767.00
3	3530 - Computers and Peripherals - Toner Magnet - Other - nos	1.00	100.00	0.00	18.00	118.00
	Rupees : One Thousand Six Hundred Ninty Nine and Paise Twenty Only.				**Total Order Value . . .**	**1,699.20**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for site office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 05/06/2020

Accepted the above Terms And Conditions
For *Vivid World*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	08-05-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	155682
Material required before date:	12-05-2020	ID No.	56758

No	Description	Size	Quantity	Units	Inward No	Date
1	Catridges		4	Nos		
2	EPSON Ink		4	Nos		
3	67114					
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Site office use purpose

Prepared By	B.Meenakshi	Approved by	APPROVED 13 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	08-05-2020	Sign. & Date	

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

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

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

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

Silver Oak Villas LLP

Purchase Voucher

10335

No. : **PUR/~~10311~~** Dated : **2-Jul-2020**

Ref.: **039 dt. 6-Jun-2020**

Party's Name : **SUP-Sri Sai Vishal Enterprises**

GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Cement-COMP	**₹ 16,000.00**

On Account of :

Being amount debited to Sri Sai Vishal Enterprises towards Purchase of Cement Solid Bricks vide invoice no:039,dt:06-06-2020 & PO no:67649,dt:01-06-2020

Amount (in words) :

Indian Rupees Sixteen Thousand Only

for SUP-Sri Sai Vishal Enterprises

Prepared by: ramakrishna Approved by Receiver's Signature

Entered

Scan ID - 40161

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/06/20	Prepared by:	v. Ramali
PO/WO no.	67649	PO / WO Date.	01/06/20
Supplier Name	Sri sai vishal Enterprises	PO/WO amount	16,000/-
Firm/Company	Silver oak villas bbp	Project	SOVBBP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	039	06/06/20	16,000/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	021	23/5/20	79569	☑ 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:	16,000/-
Amount E – PO / WO value:	16,000/-
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	25/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Ramali	[signature]	[signature]		[signature]		[signature]
Date	22/6/20	22/6					

APPROVED 22 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY - 2 JUL 2020 M. JAYAPRAKASH 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

SRI SAI VISHAL ENTERPRISES

Bill No: 039 Silver oak villa Llp Date: 06.06.20

DATE	V.NO	DC.NO	4 X8X16	PO.NO	PO.DATE
28.05.20	9193	021	800 Nos	67649	

Cement Blocks – Weekly Delivery Report

Company/ firm:	SOV-LLP	Requisition nos.:	155758	Total PO quantity:	800
Project:	SOV	PO No(s).	67649	Quantity delivered in earlier period:	0
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	800
Supplier:	Sri Sai Vishal Enterprises	Close PO:	Yes / No	Balance quantity to be delivered:	0
Sign of security	Sandeep	Sign of Admin		Sign of Project manager	
Date	04-06-2020	Date	04-06-2020	Date	04-06-2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	23.05.2020	10.30	4X8X16	800	021	14162	79569
2.							
3.							
4.							
	Total:			800			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
3.							
4.							
5.							
	Total:						

Remarks:

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. [illegible] block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Purchase Order

 01-06-2020 17:05:58

67649
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

Sri Sai Vishal Enterprises
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.

GSTIN 36ACZPL1512H1ZF
9391029193 9391029193

Doc No	67649	155758
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	01-06-2020	
SupplyType	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	800.00	20.00	0.00	0.00	16,000.00
	Rupees : Sixteen Thousand Only.				**Total Order Value . . .**	**16,000.00**

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
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	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for SOV-III compound wall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 01/06/2020

Accepted the above Terms And Conditions

For ***Sri Sai Vishal Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form - Cement Blocks			
Company	Silver Oak Villa LLP	Site & Phase	SOV
Req. no.	155758	Req. Date	01-06-2020
Material required before	10-06-2020	ID no.	57300
Prepared by:	kiran kumar	Approved by (sign):	
Flat / Block no: For Sov-III Compound Wall Purpose			

67649

S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement H. blocks (16"x8"x4")
1	Inter locking bolcks(Type-2)	Nos	-	-	-	-	
2	Type C - 2BHK - 1,100 Sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
	Total					-	-

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered	Inward.no	Date
1	Splid bricks(16"x8"x4")	Nos	800.0	-	800.0		
2	4" Hallow blocks (16"x8"x4")	Nos	-	-	-		
	Total						
Note: sri sai vishal enterprises							

APPROVE

01 JUN 20

MINISH PAR

MANAGER PROCURE

DELIVERY CHALLAN

✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 021

Date 23.05.20

M/s. Silver oak villa Chegpally

P.O. No. 67649 (155758) Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Solid Bricks	4x8x16	800 Nos
	V No: TS08UE 9197		
	Time: 9:30 Am		
	Driver: Karunakar		
	Total		800 Nos

Received the above material in good condition

Receiver's Signature

For **SRI SAI VISHAL ENTERPRISES**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38685
Date: 5/6
Sign:

SILVER OAK VILLAS LLP
No: 94162 Dt: 23/5/20
No: 79562 Dt: 4/6/20
Received By:
Sign:

TAX INVOICE

✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Silver oak villa llp
chinapally

Party GSTIN 36AABFM1459R1ZP

Inv. No. [redacted]039 Date : 06.06.20

D.C. No. ______ Date : ______

P. O. 67649 Date : ______

Payment ______

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks — 4x8x16		800	20	Nos	16000=00

MODI PROPERTIES PVT. LTD. INWARD No. 66793 Date 13/6/20 Sign. SEC'BAD

Rupees in words Sixteen Thousand only

TOTAL	16000=00
SGST @ %	-
CGST @ %	-
GRAND TOTAL	16000=00

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**