10199

Silver Oak Villas LLP

Purchase Voucher

No. : PUR/~~[illegible]~~ ~~10201~~
Ref.: 11537 dt. 4-Jun-2020

Dated : 25-Jun-2020

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

Particulars		Amount
Equipment GST 18%	*20,745.00*	**₹ 24,479.00**
Input-CGST	*1,867.05*	
Input-SGST	*1,867.05*	
OIE-Rounded Off	*(-)0.10*	

On Account of :

Being amount debited to Summit Sales LLP towards Purchase of Consumable durable item vide invoice no:11537,dt:04-06-2020 & PO no:67351,dt:21-05-2020

Amount (in words) :

Indian Rupees Twenty Four Thousand Four Hundred Seventy Nine Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

4

FD/39240

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/6/20	Prepared by:	Sowmya.
PO/WO no.	67351	PO / WO Date.	21/5/20
Supplier Name	SSLLP.	PO/WO amount	24,479.10.
Firm/Company	SOV LLP.	Project	SOV LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11537	4/6/20.	24,479.10
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,479.10

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9631.	4/6/20	7956	☑ 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:	–
Amount E – PO / WO value:	24,479.10
Amount F – Difference (A – E):	24,479.10
	–

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	8/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]		
Date	6/6/20.	12/6					

APPROVED
12 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details

Silver Oak Villas LLP

Sy No. 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11537
Invoice Date.	04-06-2020
PO No.	67351
PO Date.	21-05-2020
Req ID	56972
Req Date	19-05-2020
Loc Req No	155703

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop - Dell	84713010	1	20745.00	20,745.00	18	3,734.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,867.05	1,867.05	Total Taxable Amount	20,745.00	3,734.10
			Total Invoice Amount	24,479.10	

Rupees : Twenty Four Thousand Four Hundred Seventy Nine and Paise Ten Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6609
Date: 11/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 21-05-2020 14:55:40

Purchase Order

67351
15.05.20 11:59:03

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	67351	155703
Doc Date	21-05-2020	
Quote No	Nil	
Quote Date	21-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5003 - Equipment - consumable durable - Laptop - NA - nos *Dell*	1.00	20,745.00	0.00	18.00	24,479.10
Rupees : Twenty Four Thousand Four Hundred Seventy Nine and Paise Ten Only.	**Total Order Value . . .**					**24,479.10**

Terms and Conditions :-

Specification / Brand	All items shall be of Lenova brand
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 days
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 by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for sanjay use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

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

Name : ______________

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

Name : ______________

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
	~~Those laptop~~
20/5/20	~~are avo.~~
Sunil	The laptop has to be issued from existing stock available and billed to Silver Oak Villas from SCLLP
	The purchase rate of Lenovo Laptop is Rs 19,500/-.
	Sd/-
	K Sunil Kumar
	APPROVED BY 20 MAY 2020 [illegible] MANAGING DIRECTOR

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	14-05-2020
Site & Phase :	SOV	Time:	10.30
Supplier		Req. No.	155703
Material required before date:	30.05.20	ID No.	56972

No	Description	Size	Quantity	Units	Inward No	Date
1	Laptop		1	Nos		
2						
3						
4	62351	For forward				
5						
6						
7						
8						
9						
10						

Remarks: - For sov admin audit use purpose (sanjay) Sanjay existing laptop is having problem like keyboard, base, hinges. sf.

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	14-05-2020	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			
Material required before date:	Urgent	ID No.	

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

Remarks: -

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	9631
Sy No. 291, Phase IX, Cherlapally, Hyderabad	DC Date.	04-06-2020
	PO No.	67351
	PO Date.	21-05-2020
	Req ID	56972
GSTIN : 36ADBFS3288A2Z7	Req Date	19-05-2020
	Loc Req No	155703

	Description of Goods	HSN/SAC	Qty
1	5003 - Equipment - consumable durable - Laptop - NA - nos	84713010	1
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			

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 23718 Date: 6/6 Sign:

INWARD WITH TIME:
Inward No. 14262 Dt: 5/3/20
MRN No: 79896 Dt: 5/5/20
Received By: Sign:
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11537
Invoice Date.	04-06-2020
PO No.	67351
PO Date.	21-05-2020
Req ID	56972
Req Date	19-05-2020
Loc Req No	155703

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop - Dell	84713010	1	20745.00	20,745.00	18	3,734.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME
Inward No. 11262 Dt. 8/3/20
MRN No: Dt.
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
	1,867.05	1,867.05	Total Taxable Amount	20,745.00		3,734.10
			Total Invoice Amount		24,479.10	

Rupees : Twenty Four Thousand Four Hundred Seventy Nine and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10200** Dated : 25-Jun-2020
Ref.: **11172 dt. 12-May-2020**

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

Particulars		Amount
Paints GST 18%	*10,400.90*	**₹ 12,273.00**
Input CGST	*936.08*	
Input SGST	*936.08*	
OIE-Rounded Off	*(-)0.06*	

On Account of :
Being amount credited to Summit Sales LLP towards Purchase of Paints vide invoice no:11172,dt:12-05-2020 & PO no:67045,dt:11-05-2020

Amount (in words) :
Indian Rupees Twelve Thousand Two Hundred Seventy Three Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna **Approved by** Receiver's Signature

10201

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

Purchase Voucher

No. : **PUR/~~10104~~** 10203
Ref.:

Dated : **25-Jun-2020**

Party's Name : **CONT-K Sravan Kumar**

Particulars		Amount
LSUD-Labour Charges	*20,286.00*	**₹ 50,717.00**
LSUD-Allowance for Equipment	*20,286.00*	
LSUD-Allowance for Consumables	*10,145.00*	

On Account of :

being amount credited to Sravan towards RCC work,Brick work (above & Below plinth)of SOV3 from villa no 214 to 122 south compound wall work done from 04/04/2020 to 15 /05/2020.

Amount (in words) :

Indian Rupees Fifty Thousand Seven Hundred Seventeen Only

for CONT-K Sravan Kumar

APPROVED BY
30 JUN 2020
JAYA PRAKASH
Sr. Manager Accounts

Prepared by: sangeetha

Approved by

Receiver's Signature

Duplicate bill

TP: 7066

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

Sl. No. – site bills register	638 .	Date - site bills Register	30/05/2020
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Sravan		
Nature of work	Civil work		
Work done	From Date 04/04/2020	To Date	15/05/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Rcc work (part-3)	789.75	35.00	sft	27641.25	
2.	Vno: 214 to 122					
3.						
4.	Brickwork below	791.00	15.00	sft	11865.00	
5.	plinth Vno: 214 to 122					
6.						
7.	Brick work above	1,121.11	10.00	sft	11,211.09	
8.	plinth Vno: 214 to 122					
9.						
10.						
11.						
	Total:				50,717.00/-	

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 MD
Date: 3 0 MAY 2020	Date: 17/06/2020	Date: 19 JUN 2020
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
K. PURSHOTHAM
ASST. PROJECT MANAGER

APPROVED BY
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying ... 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

K.Sravan Kumar
VR Colony Chinna Cheralapally

Date:29-05-2020

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

Type of Work: Civil Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done. Towards:-Completion rcc work, Brick work (above & below plinth) of SOV-3 From Villa no: 214 to 122 south compound wall **Total Amount: 50,717/-** Work done from 04-04-2020 to 15-05-2020	Rs.20,286/-.

Amount in words: Twenty thousand Two Hundred and Eighty Six only /-

Sign: ____________________

Bill for Allowance for Equipment

K.Sravan Kumar
VR Colony Chinna Cheralapally

Date:29-05-2020

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

Type of Work: Civil Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion rcc work, Brick work (above & below plinth) of SOV-3 From Villa no: 214 to 122 south compound wall **Total Amount: 50,717/-** Work done from 04-04-2020 to 15-05-2020	Rs.15,215/-

Amount in words: Fifteen Thousand Two Hundred and Fifteen Only/-

Sign: ____________________

Bill for Allowance for Consumables

K.Sravan Kumar
VR Colony Chinna Cheralapally

Date:29-05-2020

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

Type of Work: Civil Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion rcc work, Brick work (above & below plinth) of SOV-3 From Villa no: 214 to 122 south compound wall **Total Amount: 50,717/-** Work done from 04-04-2020 to 15-05-2020	Rs.15,215/-

Amount in words: Fifteen Thousand Two Hundred and Fifteen Only/-

Sign: ____________________

MEASUREMENT SHEET		
Company Name:		Silver Oak Villas LLP
Project:		Silver Oak Villas
Work Description:		Part-3 Compound Wall
Contractor Name		Sravan
Prepared By		J.Kiran kumar
Date:		29-05-2020
S No.	Item Head	Item D
1	Rcc Work (Sov-3 Vno.214 TO 122 south Compond Wall)	col
		Plintl
2	Brick Work (Sov-3 Vno.214 TO 122 south Compond Wall)	Belo
3	Brick Work (Sov-3 Vno.214 TO 122 south Compond Wall)	Abov column

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

10202

Purchase Voucher

No. : **PUR/~~10185~~**
Ref.:

Dated : **25-Jun-2020**

Party's Name : **CONT-K Sravan Kumar**

Particulars		Amount
LSUD-Labour Charges	*20,098.00*	**₹ 50,246.00**
LSUD-Allowance for Equipment	*20,098.00*	
LSUD-Allowance for Consumables	*10,050.00*	

On Account of :

being amount credited to K sravan towards completion of footings,columns,plinth,brick work and plasterind work done.

Amount (in words) :

Indian Rupees Fifty Thousand Two Hundred Forty Six Only

for CONT-K Sravan Kumar

APPROVED BY
3 0 JUN 2020
M. JAYA PRAKASH
Sr. Manager Accounts

Prepared by: sangeetha

Approved by

Receiver's Signature

ID: 7065

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

Sl. No. – site bills register	640	Date - site bills Register	05/06/2020
Company Name:	SOV LLP	Site:	SOV
Name of Contractor	Sravan		
Nature of work	R.C.C Brick Plastering work		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no. Part-3 works	Qty.	Rate	Units	Amount	Contractors bill no
1.	Columns	243.00	35.00	Sft	8,505.00	
2.	Plinth beam	112.50	35.00	Sft	3,937.00	
3.	footings	118.75	35.00	cft	4,156.25	
4.	Brick work (below plinth)	258.00	15.00	Sft	3,870.00	
5.	Brick work (above plinth)	536.50	10.00	Sft	5,365.00	
6.	Plastering	758.00	14.00	Sft	10,612.00	
7.	Man hole chambers	10.00	12,000	NOS	12,000.00	
8.	Designer Electrical Poles	9.00	200.00	NOS	1800.00	
9.						
10.						
11.						
	Total:				50,246	

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: 05/06/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY 0_ JUN 2020 K. PURUSHOTHAM PROJECT MANAGER

APPROVED BY 05 JUN 2020 MANAGING DIRECTOR

Notes: 1. [illegible] within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges [illegible] 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
K..sravan kumar
VR Colony chinna cherlapalli

Date: 05.06.2020

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

Type of Work: Compound wall & civil work
Towards: Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of footings,columns, plinth, brick work & plastering **Total Amount:-50,246/-.** Work Done from date: 15-03-2020 to date: 25-05-2020	Rs 20,098/-.

Amount in words: Twenty Thousand Ninty Eight Rupees Only/-.

Sign: ____________________

Bill for Allowances For Equipment
K.sravan kumar
VR Colony chinna cherlapalli

Date: 05.06.2020

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

Type of Work: Compound wall & civil works
Towards: Allowances Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of footings,columns, plinth, brick work & plastering **Total Amount:-50,246/-.** Work Done from date: 15-03-2020 to date: 25-05-2020	Rs 15,073/-.

Amount in words:Fifteen Thousand Seventy Three Rupees Only/-.

Sign: ______________________

Bill for Allowances For consumables
K.sravan kumar
VR Colony chinna cherlapalli

Date: 05.06.2020

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

Type of Work: Compound wall & civil work
Towards: Allowances consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of footings,columns, plinth, brick work & plastering **Total Amount:-50,246/-.** Work Done from date: 15-03-2020 to date: 25-05-2020	Rs 15,073/-.

Amount in words:Fifteen Thousand Seventy Three Rupees Only/-.

Sign: ______________________

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP							
Project:		Silver Oak Villas				Approved by:			
Work Description:		RCC , Brick & Plastering Work				Sign:			
Contractor Name		Sravan							
Prepared By		J.Kiran kumar							
Date:		14-05-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Rcc Work								
	Footings								
		Total station for marking	2.50	2.50	1.00	3.00	18.75	cft	
		Appartment gate purpose	2.50	2.50	1.00	16.00	100.00	cft	
	Columns								118.75
		Total station for marking	3.00	1.00	5.00	3.00	45.00	Sft	
		vno.212 to nall end east side	3.00	1.00	6.00	3.00	54.00	Sft	
		Appartment gate purpose	3.00	1.00	3.00	16.00	144.00	Sft	
									243.00
	plinth beam	vno.212 to nall end east side	50.00	2.25	1.00	1.00	112.50	Sft	
2	Brick work								112.50
	Below plinth beam (interlocking)	vno.212 to nall end east side	50.00	1.00	3.00	1.00	150.00	Sft	
		vno.60 East side nalla extention	18.00	1.00	6.00	1.00	108.00		
	Above Plinth beam								258.00
		vno.212 to nall end east side	50.00	1.00	5.00	1.00	250.00	Sft	
		Welding shead side wall	100.00	1.00	3.00	1.00	300.00	Sft	
	Deduction								550.00
		columns	0.75	1.00	6.00	3.00	13.50	Sft	
									13.50
							Total		536.50
3	plastering								
	(plantery box near swiming pool)								
		At East side	70.00	2.00	1.00	1.00	140.00	Sft	
		At North side	80.00	2.00	1.00	1.00	160.00	Sft	
		At South side	90.00	2.00	1.00	1.00	180.00	Sft	
			35.00	1.00	1.00	1.00	35.00	Sft	
		curbing stone plastering	50.00	1.00	1.00	1.00	50.00	Sft	
		lift ceiling plastering	7.00	7.00	1.00	1.00	49.00	Sft	
		Appartment gate purpose	3.00	1.00	3.00	16.00	144.00	Sft	
4	Man hole chambers								758.00
	with rcc cove	For Water harvesting pit & man holes At appartment, security room & bores	1.00	1.00	1.00	1.00	10.00	Nos	
									10.00
5	Deisghn Electrical poles	fixing at amphi theater	1.00	1.00	1.00	1.00	9.00	Nos	
									9.00

ESTIMATE SHEET

Company Name:	Silver Oak Villas LLP
Project:	Silver Oak Villas
Work Description:	RCC , Brick & Plastering Work
Name of the Contractor	Sravan
Prepared By	J.Kiran kumar
Date:	14-05-2020

S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Item Head						
	Appartment gate purpose						
	vno.212 to nall end east side	Footings	118.75	Cft	35.00	4,156.25	
		Columns	243.00	Sft	35.00	8,505.00	
		plinth beam	112.50	Sft	35.00	3,937.50	
2	Brick work						
	Below plinth beam (interlocking)	vno.60 East side nalla extention	258.00	Sft	15.00	3,870.00	
	Above Plinth beam	Welding shead side wall	536.50	Sft	10.00	5,365.00	
3	plastering						
		(plantery box near swiiming pool)	758.00	Sft	14.00	10,612.00	
4	Man hole chambers						
	with rcc cove	For Water harvesting pit & man holes	10.00	Nos	1200.00	12,000.00	
		At appartment, secuirty room & bores					
5	Desighn Electrical poles						
		fixing at amphi theater	9.00	Nos	200.00	1800.00	
					TOTAL		50,246
		Amt:- Fivty Thousand Two Hundered Fourty Six Rupess only					

Nagalaxmi
05/06/2020

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

1092063

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

Purchase Voucher

No. : **PUR/~~40186~~** ~~10785~~
Ref.: **152 dt. 24-Jun-2020**

Dated : **26-Jun-2020**

Party's Name : **CONT-Bohini Basappa**

Particulars		Amount
Paints GST 18%	26,732.00	**₹ 31,544.00**
Input CGST	2,405.88	
Input SGST	2,405.88	
OIE-Rounded Off	0.24	

On Account of :

Being amount debited to Bihini Basappa towards Purchase of Paints vide invoice no:152,st:24-06-2020

Amount (in words) :

Indian Rupees Thirty One Thousand Five Hundred Forty Four Only

for CONT-Bohini Basappa

Prepared by: ramakrishna

Approved by

Receiver's Signature

004

Scan Dt
GO847

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	24/06/2020		
WO no.	-	Prepared by:	T.D. Murthy
Contractor Name	Bohini Basappa	WO date.	-
Firm/Company	Silver Oak Villas LLP	WO amount – A	-
Nature of work	Painting Work	Project name	SOV - IX
Villa/flat/block no.	Swimming pool compound wall, changing room, balancing tank and grills, gates.		
Request for payment date	18/06/2020	Request for payment amount – B	Rs. 26,732/-
GST on bills – C	Rs. 4,812/-	Total D = B + C	Rs. 31,544/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	152	24/06/2020	Rs. 31,544/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
			-
		Amount E - Bills total	Rs. 31,544/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			-
Amount J – Difference A-B (should be nil)			Rs. 31,544/-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO			-
Difference between A & B acceptable	☐ Yes ☐ Excess received ☐ Short received ☑ Explained below		
Excess / short material received	☑ Yes ☐ No (explained below)		
Close WO	☑ Approved - within acceptable limits ☐ No (explained below),		
Advance paid / PDC given (deduct when paying)	☐ Yes ☐ No – wait for balance material ☑ No (explained below)		
Payment – due date	☐ Yes – Rs. /- ☑ No		
	27/06/2020		

Remarks: **No work order for above painting work. Pleased consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]		[signature]
Date	24/6	24/6					

APPROVED
24 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
30 JUN 2020
M. JAYA PRAKASH
Manager Accounts

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36ARYPB7461M1Z0 **TAX INVOICE**

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Silver Oak Villas LLP

Address :

GST IN : 36ADBFS3288A2Z7 State T.S. Code 36

Invoice No. 152

Invoice Date : 24/6/20

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Painting work done @ Swimming	1			
2		Pool C. Wall, Changing room bal.	L.S.	—	26,732	00
3		Tank of Grilles, Gates				
4						
5						
6						
7						
8						
9						
10						
11						

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6693
Date:
Sign:

SUB TOTAL	26,732	00
DISCOUNT	—	
Net Sale Value	26,732	00
Add : CGST 9 %	2405	88
Add : SGST 9 %	2405	88
Add : IGST %	—	
GRAND TOTAL	31,543	76

Total invoice amount in words : Thirty one thousand five hundred and forty three only.

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details
BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA
Basappa
Signature

TD: 7062

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

Sl. No. – site bills register	652.	Date - site bills Register	
Company Name:	SOVLLP	Site:	SOV.
Name of Contractor	Basappa.		
Nature of work	Painting.		

Work done	From Date		To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Swimming pool	3,530	5.50	sft	19,419/-	
2.	compound wall					
3.						
4.	changing rooms,	575.50	4.50	sft	2,589/-	
5.	balancing tank.					
6.						
7.	enamal paint	6301.75	7.50	sft	4,723/-	
8.	grills & gates					
9.						
10.						
11.	Total:				26,732/-	

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: 17 JUN 2020	Date: 18/06/2020	Date: 19 JUN 2020
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
K. PURSHOTHAM
ASST. PROJECT MANAGER

APPROVED BY
SOV
MANAGING DIRECTOR

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

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Swimming pool compond wall painting work							
Contractor Name		BASAPPA							
Prepared By		J.Kiran Kumar							
Date:		12-06-2020							
1	Swimming pool compond wall painting work	primar & two coat exterior emulsion E/side	81.00	1.00	4.50	1.00	364.50	Sft	
	(External painting work)	South wall	83.00	1.00	8.00	1.00	664.00	Sft	
		Pargola back side	15.00	1.00	8.00	1.00	120.00	Sft	
		West side wall	65.00	1.00	7.25	1.00	471.25	Sft	
		Vno11 north wall	50.00	1.00	5.25	1.00	262.50	Sft	
		Planter boxs	65.00	1.00	1.00	1.00	65.00	Sft	
		South wall	183.00	1.00	4.00	2.00	1464.00	Sft	
		Changing room East&west walls	9.00	1.00	10.00	2.00	180.00	Sft	
		Changing room south walls	21.00	1.00	10.00	1.00	210.00	Sft	
									3,801.25
		Deductions D2	2.50	1.00	7.00	3.00	52.50	Sft	
		Deductions D1	3.00	1.00	7.00	1.00	21.00	Sft	
		Window	4.00	1.00	4.00	1.00	16.00	Sft	
		Window	2.00	2.00	1.00	3.00	12.00	Sft	
		Gate	5.00	1.00	5.00	1.00	25.00	Sft	
		Gate	12.00	1.00	12.00	1.00	144.00	Sft	
							Deductions		270.50
							Total		3,530.75
2	Changing rooms&Balanceing tank	tank room ceiling	8.50	11.00	1.00	1.00	93.50	Sft	
	(Internal painting work)	long walls	8.50	1.00	8.50	2.00	144.50	Sft	
		short walls	11.00	1.00	8.50	2.00	187.00	Sft	
		bath room	4.00	6.00	1.00	3.00	72.00	Sft	
			20.00	1.00	3.00	3.00	180.00	Sft	
									677.00
		Deductions D2	2.50	1.00	7.00	3.00	52.50	Sft	
		Deductions D1	3.00	1.00	7.00	1.00	21.00	Sft	
		Window	4.00	1.00	4.00	1.00	16.00	Sft	
		Window	2.00	2.00	1.00	3.00	12.00	Sft	
							Deductions		101.50
								Total	575.5
3	Enamal paint for grills&gates	East side grills	12.00	1.00	2.25	5.00	135.00	Sft	
		South side grills	14.25	1.00	2.25	12.00	384.75	Sft	
		Gate	12.00	1.00	5.00	1.00	60.00	Sft	
			5.00	1.00	5.00	2.00	50.00	Sft	
									629.75

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Swimming pool compond wall painting work					
Name of the Contractor		Basapaa					
Prepared By		J.Kiran Kumar					
Date:		12-06-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Swimming pool compond wall painting work	primar & two coats exterior emulsion	3,530.75	Sft	5.50	19419.13	
	(External painting work)	paint work					
2	Changing rooms&Balanceing tank	primar & two coats OBD paint	575.50	Sft	4.50	2589.75	
	(Internal painting work)						
3	Enamal paint for grills&gates	Black Enamal paint	629.75	Sft	7.50	4723.13	
		For grills and gates					
						TOTAL	26,732
		Amt:-Twenty Six Thousand Seventy hundred And Thirty Two Rupess only					

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

Nagalaxmi
18/06/2020

ESTIMATE SHEET

Company Name:	Silver Oak Villas LLP
Project:	Silver Oak Villas
Work Description:	Swimming pool compond wall painting work
Name of the Contractor	Basapaa
Prepared By	J.Kiran Kumar
Date:	12-06-2020

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Swimming pool compond wall painting work (External painting work)	primar & two coats exterior emulsion paint work	3,530.75	Sft	5.50	19419.13	
2	Changing rooms&Balanceing tank (Internal painting work)	primar & two coats OBD paint	575.50	Sft	4.50	2589.75	
3	Enamal paint for grills&gates	Black Enamal paint For grills and gates	629.75	Sft	7.50	4723.13	
						TOTAL	26,732
		Amt:-Twenty Six Thousand Seventy hundred And Thirty Two Rupess only					

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

Nagalakshmi
18/06/2020

005

Scan PD
4034B

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	23/06/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Jyothiram Gaikwad	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting Work		
Villa/flat/block no.	North side compound wall & Security room.		
Request for payment date	06/06/2020	Request for payment amount – B	Rs. 39,811/-
GST on bills – C	Rs. 7,166/-	Total D = B + C	Rs. 46,977/-
Work done from	03/03/2020	Work done to	18/03/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	034	23/06/2020	Rs. 46,977/-
2.	-	-	-
3.	-	-	-
	-	-	-
		Amount E - Bills total	Rs. 46,977/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 46,977/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO		☐ Yes ☐ Excess received ☐ Short received ☑ Explained below	
Difference between A & B acceptable		☑ Yes ☐ No (explained below)	
Excess / short material received		☑ Approved - within acceptable limits ☐ No (explained below),	
Close WO		☐ Yes ☐ No – wait for balance material ☑ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – **Rs.** /- ☑ No	
Payment – due date		**27/06/2020**	

Remarks: **No work order for above painting work. Pleased consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 24 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	APPROVED 30 JUN 2020 M. JAYA PRAKASH Sr. Manager Accounts	
Date	22/6/20	22/6					

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

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

10204

Purchase Voucher

No. : PUR/~~12407~~ ~~10326~~
Ref.: **034 dt. 23-Jun-2020**

Dated : **26-Jun-2020**

Party's Name : **CONT-Jyothiram**

Particulars		Amount
Paints GST 18%		**₹ 46,977.00**
Input CGST	39,811.00	
Input SGST	3,582.99	
OIE-Rounded Off	3,582.99	
	0.02	

On Account of :

Being amount debited to Jyothiram towards Purchase of Paints vide invoice no:034, dt:23-06-2020

Amount (in words) :

Indian Rupees Forty Six Thousand Nine Hundred Seventy Seven Only

for CONT-Jyothiram

Prepared by: ramakrishna Approved by Receiver's Signature

GSTIN : 36ALMPG5350Q1ZJ TAX INVOICE

JYOTHIRAM GAIKWAD

Plot No. 43, Sy.No, Hyderguda Villaga, Rajendranagar, Ranga Reddy Dist, Telangana - 500 030

M/s Silver Oak Villas LLP

GST No. 36ADBFS3288A2Z7

Place Of Supply

Invoice No. 034

Date : 23/6/20

Work Order No :

S.No.	Particulars	HSN	Qty.	Unit Rs	Rate	AMOUNT Rs. Ps.
						39811-00

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

10204

Purchase Voucher

No. : **PUR/~~[illegible]~~**
Ref.: **034 dt. 23-Jun-2020**

Dated : **26-Jun-2020**

Party's Name : **CONT-Jyothiram**

Particulars		Amount
Paints GST 18%	*39,811.00*	**₹ 46,977.00**
Input CGST	*3,582.99*	
Input SGST	*3,582.99*	
OIE-Rounded Off	*0.02*	

On Account of :

Being amount debited to Jyothiram towards Purchase of Paints vide invoice no:034, dt:23-06-2020

Amount (in words) :

Indian Rupees Forty Six Thousand Nine Hundred Seventy Seven Only

for CONT-Jyothiram

Prepared by: ramakrishna

Approved by

Receiver's Signature

TAX INVOICE

JYOTHIRAM GAIKWAD

Plot No. 43, Sy.No, Hyderguda Villaga, Rajendranagar,
Ranga Reddy Dist, Telangana - 500 030

M/s Silver Oak Villas LLP

GST No. 36ADBFS3288A2Z7

Place Of Supply

Invoice No. 034

Date : 23/6/20

Work Order No :

S.No.	Particulars	HSN	Qty.	Unit Rs	Rate	AMOUNT Rs. Ps.
1.	Painting work done @ Silver Oak Villas of Sec. room,	9954	1.	LS	–	39,811-00

INWARD MODI PROPERTIES PVT. LTD. SEC'BAD No: 66662 Date: 23/6/20

Bank Details

Bank : HDFC BANK
Branch : SD ROAD
A/C No. : 00421200053127
IFS Cord : HDFC 0000042

TOTAL	39,811-00
CGST @9%	3582-99
SGST @9%	3582-99
GRAND TOTAL	46,976-98

Ruppes in word Forty six thousand nine hundred and seventy six only

For JYOTHIRAM GAIKWAD

Jyothiram

Authorised Signature.

ID! 7014

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

Sl. No. – site bills register	641	Date - site bills Register	05-06-2020
Company Name:	SOV LLP	Site:	SOV
Name of Contractor	Joythiramm		
Nature of work	Painting work		
Work done	From Date 03-03-2020	To Date	18.03.2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	North Side Compound Wall	7,403.50	4-00	sft	29614-00	
2.	Security room (Internal)	864.50	8.50	sft	7348.25	
3.	Security & Waitgram (External)	518.00	5.50	sft	2849.00	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				39,811-00	

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 Date: 0 6 JUN 2020 Sign: K. PURSHOTHAM	Approved by Design Team Date: 06/06/2020 Sign: Nagalaxmi	Approved by M.D. Date: Sign: APPROVED BY 0 6 JUN 2020 MANAGING DIRECTOR

Notes: 1. Record should 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.

MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP
Project:	Silver Oak Villas:
Work Description:	North Side compound wall secuirty room painting work
Contractor Name	joythi ram
Prepared By	J.Kiran Kumar
Date:	20-05-2020

Approved by:
Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	North Side compound wall	primar & one coat exterior emulsion	871.00	1.00	8.50	1.00	7403.50	Sft	
	Main gate to part-3 secuirty gate								
2	secuirty & wating room								7,403.50
	(internal painting work)	wating room celling	13.50	12.00	1.00	1.00	162.00	Sft	
	(lummpum, primer, & two coat OBD	long walls	13.50	1.00	8.50	2.00	229.50	Sft	
		short walls	12.00	1.00	8.50	2.00	204.00	Sft	
		Secuirty room celling	14.00	6.00	1.00	1.00	84.00	Sft	
		long walls	14.00	1.00	8.50	2.00	238.00	Sft	
		short walls	6.00	1.00	8.50	2.00	102.00	Sft	
	Deduction								1019.50
		Window	4.00	1.00	4.00	2.00	32.00	Sft	
		Window	6.00	1.00	4.00	2.00	48.00	Sft	
		Window	3.00	1.00	4.00	1.00	12.00	Sft	
		Doors	3.00	1.00	7.00	3.00	63.00	Sft	
									155.00
							Total		864.50
3	secuirty & wating room								
	(External painting work	long walls	21.00	1.00	9.50	2.00	399.00	Sft	
	(Primer two coates exterior Emulsion)	short walls	14.00	1.00	9.50	2.00	266.00	Sft	
	Deduction								665.00
		Window	4.00	1.00	3.00	2.00	24.00	Sft	
		Window	6.00	1.00	4.00	2.00	48.00	Sft	
		Window	3.00	1.00	4.00	1.00	12.00	Sft	
		Doors	3.00	1.00	7.00	3.00	63.00	Sft	
									147.00
							Total		518.00

ESTIMATE SHEET

Company Name:	Silver Oak Villas LLP
Project:	Silver Oak Villas
Work Description:	North Side compound wall securty room painting work
Name of the Contractor	joythi ram
Prepared By	J.Kiran Kumar
Date:	20-05-2020

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	North Side compound wall	primar & one coat exterior emulsion	7,403.50	Sft	4.00	29614.00	
	Main gate to part-3 securty gate						
2	securty & wating room	(internal painting work)	864.50	Sft	8.50	7348.25	
		(lummpum, primer, & two coat OBD					
3	securty & wating room	(External painting work	518.00	Sft	5.50	2849.00	
		(Primer two coates exterior Emulsion)					
						TOTAL	39,811

Amt:-Thirty Nine Thousand Eight hundred And Eleven Rupess only

APPROVED BY
05 JUN 2020
K. PURSHOTHAM
ASST. PROJECT MA...

Nagalaxmi
06/06/2020

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

10205

Purchase Voucher

Dated : **26-Jun-2020**

No. : **PUR/~~10128~~**
Ref.: **1952 dt. 19-Jun-2020**

Party's Name : **SUP- Mahalaxmi Electricals & Sanitary**
GSTIN/UIN : **36AIPPC8965M1ZF**

Particulars		Amount
Sundry Purchases GST 18%	*450.00*	**₹ 531.00**
Input CGST	*40.50*	
Input SGST	*40.50*	

On Account of :
being amount credited to mahalaxmi electricals towards purchase of pow~~er plug box~~ for 2" screws against invoice no 1952 dt 19.6.2020

Amount (in words) :
Indian Rupees Five Hundred Thirty One Only

for SUP- Mahalaxmi Electricals & Sanitary

Prepared by: sangeetha

Approved by

Receiver's Signature

DEBIT VOUCHER

M/s. SILVER OAK VILLAS LLP
Office:5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road, Secunderabad-500 003.
SILVER OAK VILLAS
Site:Sy.No.294, Cherlapally, Hyderabad.

Voucher No. ____________

A/c. ____________ Date : 19/6/20

	Rs.	Ps.
Paid to Mahalaxmi Enterprises		
towards Purchase of Pop Screws for site use propose	531/-	
Rupees five hundred thirty one Rupees only		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	531/-	

Prepared by Approved by Receiver's Signature

Cell: 8801613242

TAX INVOICE

MAHALAXMI ELECTRICALS & SANITARY

Dealer : Anchor, Goldmedal, Legrand, Polycab, Finolex, Havells, Sanitary Cera, Hindware, Jaquar, CPVC PIPES, Hindware, Ashirvad, Orient, Crompton, Havells

Plot No: 131/P, S.V. Nagar, Main Road Nagaram, R.R. Dist-083 TS

Date: 19/6/20

No: 1952

M/s. silver oak villas Llp 36AOBFS3288A2Z7

S.No	Particulars	Qty.	Rate	Amount
	PoP 2" Screws	1 Box	450	450/-
				450
			CGST @ 9%	40.5
			SGST @ 9%	40.5
	GSTIN: 36AIPPC8965M1ZF		GRAND TOTAL	531/-

INWARD WITH TIME:
Inward No. 14336 Dt: 19/6/20
ARN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Rupees in words

Note: Once goods sold will not be taken back or Exchange

Signature

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

Purchase Voucher

10206

No. : **PUR/~~10189~~** Dated : **26-Jun-2020**
Ref.: **1950 dt. 19-Jun-2020**

Party's Name : **SUP- Mahalaxmi Electricals & Sanitary**
GSTIN/UIN : **36AIPPC8965M1ZF**

Particulars		Amount
Sundry Purchases GST 18%	*342.00*	**₹ 404.00**
Input CGST	*30.78*	
Input SGST	*30.78*	
OIE-Rounded Off	*0.44*	

On Account of :
being amount credited to mahalaxmi electricals towards purchase of nut,bolts ,black oxide against invoice no 1950 dt 19.6.2020

Amount (in words) :
Indian Rupees Four Hundred Four Only

for SUP- Mahalaxmi Electricals & Sanitary

Prepared by: sangeetha Approved by Receiver's Signature

DEBIT VOUCHER

M/s. SILVER OAK VILLAS LLP
Office:5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road, Secunderabad-500 003.
SILVER OAK VILLAS
Site:Sy.No.294, Cherlapally, Hyderabad.

Voucher No. ____________

A/c. ____________ Date : 19/6/20

Paid to Mahalaxmi Electricals & Sanitary	Rs.	Ps.
towards Towards Purchase of Black oxide, wall cutting Blade, nut Bolt for site use purpose	404/-	
Rupees four hundred four Rupees only		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	404/-	

Prepared by Approved by Receiver's Signature

Cell: 8801613242

TAX INVOICE

MAHALAXMI ELECTRICALS & SANITARY

Dealer : Anchor, Goldmedal, Legrand, Polycab, Finolex, Havells, Sanitary Cera, Hindware, Jaquar, CPVC PIPES, Hindware, Ashirvad, Orient, Crompton, Havells

Plot No: 131/P, S.V. Nagar, Main Road Nagaram, R.R. Dist-083 TS

Date 19/6/20

No: 1950

M/s. Silver oak villas LLP 36ADBFS3288A2Z7

S.No	Particulars	Qty.	Rate	Amount
	Nut Bolt 850 grams	850 grms		82/-
	Black oxide			60/-
	wall cutting blade	2 no's		200/-
				342
			CGST @ 9%	30.78
			SGST @ 9%	30.78
			GRAND TOTAL	404/-

INWARD WITH TIME:
Inward No. 14334 Dt: 19/6/20
MRN No: Dt:
Received By Sign
SILVER OAK VILLAS LLP

GSTIN: 36AIPPC8965M1ZF

Rupees in words

Signature

Note: Once goods sold will not be taken back or Exchange

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

Purchase Voucher

10207

No. : **PUR/[illegible]**
Ref.: **1951 dt. 19-Jun-2020**

Dated : **26-Jun-2020**

Party's Name : **SUP- Mahalaxmi Electricals & Sanitary**
GSTIN/UIN : **36AIPPC8965M1ZF**

Particulars		Amount
Sundry Purchases GST 18%	*500.00*	**₹ 590.00**
Input CGST	*45.00*	
Input SGST	*45.00*	

On Account of :
being amount credited to Mahalaxmi electricals towards purchase of pop screws agains tinvoice no 1951 dt 19.6.2020

Amount (in words) :
Indian Rupees Five Hundred Ninety Only

for SUP- Mahalaxmi Electricals & Sanitary

Prepared by: sangeetha

Approved by

Receiver's Signature

DEBIT VOUCHER

M/s. SILVER OAK VILLAS LLP
Office:5-4-187/3 & 4, II Floor,
Soham Mansion M.G. Road, Secunderabad-500 003.
SILVER OAK VILLAS
Site:Sy.No.294, Cherlapally, Hyderabad.

Voucher No. ____________

A/c. ____________ Date : 19/8/20

	Rs.	Ps.
Paid to mahalaxmi Electricals & Sanitary		
towards Purchase of pop Screw for site use purpose	590/-	
Rupees five hundered ninty Rupees only		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	590/-	

Prepared by   Approved by   Receiver's Signature

TAX INVOICE

MAHALAXMI ELECTRICALS & SANITARY

Cell: 8801613242

Dealer : Anchor, Goldmedal, Legrand, Polycab, Finolex, Havells, Sanitary Cera, Hindware, Jaquar, CPVC PIPES, Hindware, Ashirvad, Orient, Crompton, Havells

Plot No: 131/P, S.V. Nagar, Main Road Nagaram, R.R. Dist-083 TS

No: 1951

Date: 19/6/20

M/s. Silver oak villas LLP 36AADBFS3288Q2Z7

S.No	Particulars	Qty.	Rate	Amount
	PoP Screws 2 1/2	1 Box		500/-
				500/-
		CGST @ 9%		45/-
		SGST @ 9%		45/-
		GRAND TOTAL		590/-

INWARD WITH TIME:
Inward No. 11335 Dt: 19/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

GSTIN: 36AIPPC8965M1ZF

Rupees in words

Note: Once goods sold will not be taken back or Exchange

Signature

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

Purchase Voucher

10208

No. : **PUR/~~12191~~**
Ref.: **1949 dt. 18-Jun-2020**

Dated : **26-Jun-2020**

Party's Name : **SUP- Mahalaxmi Electricals & Sanitary**
GSTIN/UIN : **36AIPPC8965M1ZF**

Particulars		Amount
Sundry Purchases GST 18%	*450.00*	**₹ 531.00**
Input CGST	*40.50*	
Input SGST	*40.50*	

On Account of :
being amount credited to mahalaxmi electricals towards purchase of power plug box against invoice no 1949 dt 18.6.2020

Amount (in words) :
Indian Rupees Five Hundred Thirty One Only

for SUP- Mahalaxmi Electricals & Sanitary

Prepared by: sangeetha

Approved by

Receiver's Signature

DEBIT VOUCHER

M/s. SILVER OAK VILLAS LLP
Office:5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road, Secunderabad-500 003.
SILVER OAK VILLAS
Site:Sy.No.294, Cherlapally, Hyderabad.

Voucher No. ______________

A/c. ______________________________ Date : 18/6/20

		Rs.	Ps.
Paid to	mahalaxmi electricals & Sanitary		
towards	Purchase of Power plug Box for site use purpose	531/-	
Rupees	five hundred thirty one Rupees only		
Paid by Cheque / Cash	Cheque No. ______ Dated ______ Drawn on Bank ______	531/-	

Prepared by

Approved by

Receiver's Signature

TAX INVOICE

Cell: 8801613242

MAHALAXMI ELECTRICALS & SANITARY

Dealer : Anchor, Goldmedal, Legrand, Polycab, Finolex, Havells, Sanitary Cera, Hindware, Jaquar, CPVC PIPES, Hindware, Ashirvad, Orient, Crompton, Havells

Plot No: 131/P, S.V. Nagar, Main Road Nagaram, R.R. Dist-083 TS

No: 1949

Date: 18/6/20

M/s. Silver oak villas Llp 36AADFS3288A2Z7

S.No	Particulars	Qty.	Rate	Amount
	Power plug Box	3 Nos	150	450/-
				450/-
		CGST @ 9%		40.5
		SGST @ 9%		40.5
		GRAND TOTAL		531/-

INWARD WITH TIME:
Inward No. 4333 Dt: 19/6/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

GSTIN: 36AIPPC8965M1ZF

Rupees in words

Note: Once goods sold will not be taken back or Exchange

Signature

10209

Silver Oak Villas LLP

Purchase Voucher

No. : PUR/10276
Ref.: 026 dt. 23-Jun-2020

Dated : 26-Jun-2020

Party's Name : **SUP-Leela Steel Railing & Furniture**
1-2-3-5/1 Indiranagar Colony,Venkateshwara Temple R
Beside Kattalamandi Uppal
GSTIN/UIN : **36CRBPB0826R1ZO**

Particulars		Amount
LSRD-Labour Charges	*19,219.00*	**₹ 56,695.00**
LSRD-Allowance for Equipment	*19,219.00*	
LSRD-Allowance for Consumables	*9,609.00*	
Input CGST	*4,324.23*	
Input SGST	*4,324.23*	
OIE-Rounded Off	*(-)0.46*	

On Account of :

being amount credited to ram mohan towards SS railing work done @ aparment against invoice no 25 dt 23.6.2020

Amount (in words) :

Indian Rupees Fifty Six Thousand Six Hundred Ninety Five Only

for SUP-Leela Steel Railing & Furniture

Prepared by: sangeetha   Approved by   Receiver's Signature

009

Scan DD
40357.

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	23/06/2020	Prepared by:	T.D. Murthy
WO no.	64449	WO date.	31/12/2019
Contractor Name	Mr. Mohan Ram	WO amount – A	Rs. 56,695/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	S.S. Railing work		
Villa/flat/block no.	Residential Apartment		
Request for payment date	10/06/2020	Request for payment amount – B	Rs. 48,047/-
GST on bills – C	Rs. 8,648/-	Total D = B + C	Rs. 56,695/-
Work done from	02/03/2020	Work done to	20/03/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	023	23/06/2020	Rs. 56,695/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 56,695/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 56,695/-
Amount J – Difference A-B (should be nil)			Rs. 8,648/-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☑ Yes ☐ Excess received ☐ Short received ☐ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ ~~Yes – **Rs. 28,348/-**~~ ☐ No
Payment – due date	**27/06/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 24 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY - 7 JUL 2020
Date	23/6	23/6					

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

TAX INVOICE Cell : 8125765219, 7075802950

M/s. LEELA STEEL RAILING & FURNITURE

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer : M/s.: Silver Oak Villas LLP	Invoice No. 025 — Date : 23/6/20
	Delivery Note : — Made of Payment :
	Buyers Order No. : 8449 — Date :
GST No. : 36ADBFS3288A2Z7	Despatched Through: — Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	S.S. Railing work done @ apartment	7222	150	320.31	48047-00

GST No. : 36CRBPB0826R1ZO

Rupees in words: Fifty six thousand six hundred and ninety five only

Gross Value		48047-00
Add CGST	9 %	4324-23
Add SGST	9 %	4324-23
Add IGST	%	—
GRAND TOTAL		56,695-46

Terms & Conditions

1. Our risk and responsibilty ceases on delivery of goods and we are not respondible for damages, shortages or theft in transist.
2. 27% Intrest will be charged on bills remaining unpaid after due date
3. Payments within...days.

For LEELA STEEL RAILING & FURNITURE

Proprietor

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 6663 Date: 23/6/20

ID ! 7006

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

Sl. No. – site bills register	644	Date - site bills Register	09-06-2020
Company Name:	SOV LLP	Site:	SOV
Name of Contractor	Mohan Ram		
Nature of work	S.S Railing work		
Work done	From Date 09-03-2020	To Date	20-03-2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Appartment	150	320.21	Rft	48,047=00	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
	Total:				48,047=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: 08 JUN 2020	Date: 10/06/2020	Date: JUN 2020
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
K. PURSHOTHAM
PROJECT MANAGER

APPROVED BY
SOHAM 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 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.

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	30.12.19
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier	Mohan Ram.	Req. No.	155289
Material required before date:	01.1.20	ID No.	54292

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Railing		150	Rft		
2	64449					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Residential apartment purpose.

Prepared By	G. Chandra kanth	Approved by	APPROVED BY 30 DEC 2019 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	30.12.19	Sign. & Date	

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

Page(s) 1 Of 1 30/12/2019 1:39:19 PM

Estimate/Draft PO

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

Leela Steel Railing & Furniture
Main office: 1-2-3-5/1, India Nagar Colony, Venkateshwara Temple Road, Beside Kattalmandi, Uppal, Hyderabad.

GSTIN 36CRBPB0826R1ZO

8125765219/7075802950

Doc No	64449	155289
Doc Date	30-12-2019	
Quote No	Nil	
Quote Date	27-11-2018	
SupplyType	Supply And Installation	

Kind Attn : Mr. Mohan Ram

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6039 - Miscellaneous - SS Railing - NA - rft *Staircase*	150.00	320.31	0.00	18.00	56,694.87
					Total Order Value . . .	**56,694.87**

Rupees : Fifty Six Thousand Six Hundred Ninty Four and Paise Eighty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days
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 above price.
Warranty	Nil
Advance Paid	Rs. 28,348/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Residential Apartment purpose. Above rates are inclusive of all.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
30 DEC 2019
SOHAM MODI
MANAGING DIRECTOR

30/12/19

For *Silver Oak Villas LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Leela Steel Railing & Furniture*

Name : ____________________

Name : ____________________

Date : __/__/____

 31/12/2019 10:54:55 AM

Purchase Order

64449
28.12.19 12:14:52

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

Leela Steel Railing & Furniture
Main office: 1-2-3-5/1, India Nagar Colony, Venkateshwara Temple Road, Beside Kattalmandi, Uppal, Hyderabad.

GSTIN 36CRBPB0826R1ZO

8125765219/7075802950

Doc No	64449	155289
Doc Date	31-12-2019	
Quote No	Nil	
Quote Date	27-11-2018	
SupplyType	Supply And Installation	

Kind Attn : Mr. Mohan Ram

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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	Total Order Value . . .					**56,694.87**

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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 above price.
Warranty	Nil
Advance Paid	Rs. 28,348/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Residential Apartment purpose. Above rates are inclusive of all.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Leela Steel Railing & Furniture*

Name : ____________

Date : __/__/____

MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP
Project:	Silver Oak Villas
Work Description:	SS Railing
Contractor Name	Mohanram
Prepared By	J.kiran kumar
Date:	09-06-2020

Approved by:
Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	SS Railling		150.00	1.00	1.00	1.00	150.00	Rft	
									150.00

ESTIMATE SHEET

Company Name:	Silver Oak Villas LLP
Project:	Silver Oak Villas
Work Description:	SS Railing
Name of the Contractor	Mohanram
Prepared By	J.kiran kumar
Date:	09-06-2020

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	SS Railing						
			150.00	Rft	320.31	48046.50	
						TOTAL	48,047
		Amt:Fourty Eight Thousand Fourty Seven Rupess only					

Nagalaxmi
10/06/2020

APPROVED BY
0[illegible] JUN 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER