

Silver Oak Villas LLP

Purchase Voucher

No. : PUR/10199
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

PURCHASE DIVISION
Advice for approval for credit to supplier

70
39240

4

Date: 6/6/20		Prepared by: Sowmya	
PO/WO no. 67351		PO / WO Date. 21/5/20	
Supplier Name Sslp.		PO/WO amount 84,479.10	
Firm/Company Sov lp.		Project Sov lp	
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.
1.	9631	4/6/20	7956
2.			
3.			
4.			
DC matches MRN ☒ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No ☐ 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
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	6/6/20	12/6	12/6/2020
		MD APPROVED MINISH PARIKH MANAGER PROCUREMENT	
		Accounts – receiver of bill	Accountant
		<i>[Signature]</i>	
		Accounts Manager	

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/-

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

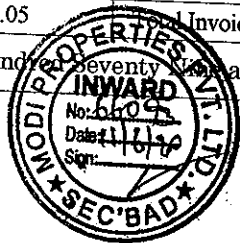
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	11537		
Silver Oak Villas LLP				Invoice Date.	04-06-2020		
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.	67351		
GSTIN : 36ADBFS3288A2Z7				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	Total Taxable Amount	
				1,867.05	1,867.05	20,745.00	
				Total Invoice Amount		3,734.10	
						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

Purchase Order

Page(s) 1 Of 1

21-05-2020 14:55:40

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



67351
15.05.20 11:59:03

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
Penalty 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 :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

MEMO

DATE & FROM:	TO & REMARKS.
	Three laptop
20/5/20	are are
Sunil	The laptop has to be issued from existing stock available and billed to silver oak valley from SCLP
	The purchase rate of Lenovo Laptop is Rs 19,500/-
	Sf
	Sunil Kumar
	h
	APPROVED BY
	28 MAY 2020
	S. H. M. (P. S.)
	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						
5						
6						
7						
8						
9						
10						

Remarks: - For sov admin audit use purpose (sanjay) *Sanjay exists laptop is having problem like*

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.

keyboard, base, highser. sf.

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.

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 : 04-06-2020

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

INWARD WITH TIME	
Inward No. 14262	DT: 5/5/20
MRN No: 79896	DT: 5/5/20
Received By:	Sign: [Signature]
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

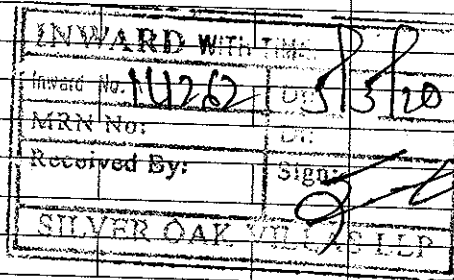
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

Customer Details				Invoice No.							
Silver Oak Villas LLP				11537							
Sy No. 291, Phase IX, Cherlapally, Hyderabad				Invoice Date. 04-06-2020							
GSTIN : 36ADBFS3288A2Z7				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.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : PUR/10200
Ref.: 11172 dt. 12-May-2020

Dated : 25-Jun-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
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

Prepared by: sangeetha

APPROVED BY
30 JUN 2020
Approved by JAYA PRAKASH
Sr. Manager Accounts

Receiver's Signature

Duplicate bill

JP: 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		Sraavan					
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.	Brickwork 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		APPROVED BY		APPROVED BY	
Approved by Project Manager		Approved by Design Team		Approved by Managing Director	
Date: 31 MAY 2020		Date: 17/06/2020		Date: 19 JUN 2020	
Sign: K. PURUSHOTAM ASST. PROJECT MANAGER		Sign: Nagalaxi		Sign: SOHAM MODI MANAGING DIRECTOR	

Notes: 1. This bill must be sent within 7 days of completing work. 2. This form can be used for estimating 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: Cheralapally

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:

Project:

Silver Oak Villas LLP

Work Description:

Silver Oak Villas

Contractor Name

Part-3 Compound Wall

Prepared By

Shravan

Date: _____

J. Kiran kumar

29-05-2020

S No.

Item Head

Item D

Rice Work

(Sov-3 Vno.214 TO 122 south Compound Wall)

CO

2

Brick Work

(Sov-3 Vno 214 TO 122 south Compound Wall)

Belor

3

Brick Work

(Sov-3 Vno 214 TO 122 south Compound Wall)

Abon

column

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

Purchase Voucher

No. : PUR/10185
Ref.:

Dated : 25-Jun-2020

Party's Name : CONT-K Sravan Kumar

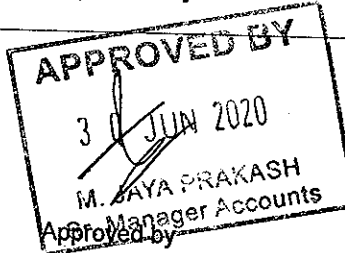
Particulars		Amount
LSUD-Labour Charges		
LSUD-Allowance for Equipment	20,098.00	₹ 50,246.00
LSUD-Allowance for Consumables	20,098.00	
	10,050.00	

On Account of :

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

Amount (in words) :

Indian Rupees Fifty Thousand Two Hundred Forty Six Only



for CONT-K Sravan Kumar

Prepared by: sangeetha

Receiver's Signature

72: 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:		Gov LLP		Site:		Gov	
Name of Contractor		Gruvan					
Nature of work		R.C.C. Boilok Plastering work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Part-3 Works						
2.	Columns	243.00	35.00	Sft	8,505.00		
3.	Plinth beams	112.50	35.00	Sft	3,937.50		
4.	Footings	112.35	35.00	Sft	3,932.25		
5.	Brick work (below Plinth)	258.00	15.00	Sft	3,870.00		
6.	Brick work (above Plinth)	536.50	10.00	Sft	5,365.00		
7.	Plastering	758.00	19.00	Sft	14,402.00		
8.	Man hole chamber	10.00	12,000.00	NOS	12,000.00		
9.	Design Electrical Poles	9.00	200.00	NOS	1,800.00		
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			
Date: 05/06/2020		Date: 05/06/2020		Date: 05 JUN 2020			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

Notes: 1. This form is to be filled by the contractor within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire of equipment, 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.sraavan 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.sraavan 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	Approved by:	
Project	Silver Oak Villas	Sign	
Work Description	RCC, Brick & Plastering Work		
Contractor Name	Sivan		
Prepared By	J. Karan Kumar		
Date	14-05-2020		

S No.	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Item Head							
	Rcc Work							
	Footings							
	Total station for marking	2.50	2.50	1.00	3.00	18.75	ch	
	Apartment gate purpose	2.50	2.50	1.00	16.00	100.00	ch	
	Columns							
	Total station for marking	3.00	1.00	5.00	3.00	45.00	SF	118.75
	vno 212 to nail end east side	3.00	1.00	6.00	3.00	54.00	SF	
	Apartment gate purpose	3.00	1.00	3.00	16.00	144.00	SF	
	plinth beam							
	vno 212 to nail end east side	50.00	2.25	1.00	1.00	112.50	SF	243.00
2	Brick work							
	Below plinth beam (interlocking)							
	vno 212 to nail end east side	50.00	1.00	3.00	1.00	150.00	SF	112.50
	vno 60 East side rulla extension	18.00	1.00	6.00	1.00	108.00	SF	
	Above Plinth beam							
	vno 212 to nail end east side	50.00	1.00	5.00	1.00	250.00	SF	258.00
	Welding sliced side wall	100.00	1.00	3.00	1.00	300.00	SF	
	Deduction							
	columns	0.75	1.00	6.00	3.00	13.50	SF	550.00
								13.50
								536.50
3	plastering							
	(plastery box near swimming pool)							
	At East side	70.00	2.00	1.00	1.00	140.00	SF	
	At North side	80.00	2.00	1.00	1.00	160.00	SF	
	At South side	90.00	2.00	1.00	1.00	180.00	SF	
	curbing stone plastering	35.00	1.00	1.00	1.00	35.00	SF	
	lift ceiling plastering	50.00	1.00	1.00	1.00	50.00	SF	
	Apartment gate purpose	7.00	7.00	1.00	1.00	49.00	SF	
		3.00	1.00	3.00	16.00	144.00	SF	
4	Man hole chambers							
	with rcc cove							
	For Water harvesting pit & man holes	1.00	1.00	1.00	1.00	10.00	Nos	758.00
	At apartment, security room & boxes							
								10.00
5	Design Electrical poles							
	fixing at amph theater	1.00	1.00	1.00	1.00	9.00	Nos	9.00

10-11-12-13-14-15-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100-101-102-103-104-105-106-107-108-109-110-111-112-113-114-115-116-117-118-119-120-121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-136-137-138-139-140-141-142-143-144-145-146-147-148-149-150-151-152-153-154-155-156-157-158-159-160-161-162-163-164-165-166-167-168-169-170-171-172-173-174-175-176-177-178-179-180-181-182-183-184-185-186-187-188-189-190-191-192-193-194-195-196-197-198-199-200-201-202-203-204-205-206-207-208-209-210-211-212-213-214-215-216-217-218-219-220-221-222-223-224-225-226-227-228-229-230-231-232-233-234-235-236-237-238-239-240-241-242-243-244-245-246-247-248-249-250-251-252-253-254-255-256-257-258-259-260-261-262-263-264-265-266-267-268-269-270-271-272-273-274-275-276-277-278-279-280-281-282-283-284-285-286-287-288-289-290-291-292-293-294-295-296-297-298-299-300-301-302-303-304-305-306-307-308-309-310-311-312-313-314-315-316-317-318-319-320-321-322-323-324-325-326-327-328-329-330-331-332-333-334-335-336-337-338-339-340-341-342-343-344-345-346-347-348-349-350-351-352-353-354-355-356-357-358-359-360-361-362-363-364-365-366-367-368-369-370-371-372-373-374-375-376-377-378-379-380-381-382-383-384-385-386-387-388-389-390-391-392-393-394-395-396-397-398-399-400-401-402-403-404-405-406-407-408-409-410-411-412-413-414-415-416-417-418-419-420-421-422-423-424-425-426-427-428-429-430-431-432-433-434-435-436-437-438-439-440-441-442-443-444-445-446-447-448-449-450-451-452-453-454-455-456-457-458-459-460-461-462-463-464-465-466-467-468-469-470-471-472-473-474-475-476-477-478-479-480-481-482-483-484-485-486-487-488-489-490-491-492-493-494-495-496-497-498-499-500-501-502-503-504-505-506-507-508-509-510-511-512-513-514-515-516-517-518-519-520-521-522-523-524-525-526-527-528-529-530-531-532-533-534-535-536-537-538-539-540-541-542-543-544-545-546-547-548-549-550-551-552-553-554-555-556-557-558-559-560-561-562-563-564-565-566-567-568-569-570-571-572-573-574-575-576-577-578-579-580-581-582-583-584-585-586-587-588-589-590-591-592-593-594-595-596-597-598-599-600-601-602-603-604-605-606-607-608-609-610-611-612-613-614-615-616-617-618-619-620-621-622-623-624-625-626-627-628-629-630-631-632-633-634-635-636-637-638-639-640-641-642-643-644-645-646-647-648-649-650-651-652-653-654-655-656-657-658-659-660-661-662-663-664-665-666-667-668-669-670-671-672-673-674-675-676-677-678-679-680-681-682-683-684-685-686-687-688-689-690-691-692-693-694-695-696-697-698-699-700-701-702-703-704-705-706-707-708-709-710-711-712-713-714-715-716-717-718-719-720-721-722-723-724-725-726-727-728-729-730-731-732-733-734-735-736-737-738-739-740-741-742-743-744-745-746-747-748-749-750-751-752-753-754-755-756-757-758-759-760-761-762-763-764-765-766-767-768-769-770-771-772-773-774-775-776-777-778-779-780-781-782-783-784-785-786-787-788-789-790-791-792-793-794-795-796-797-798-799-800-801-802-803-804-805-806-807-808-809-810-811-812-813-814-815-816-817-818-819-820-821-822-823-824-825-826-827-828-829-830-831-832-833-834-835-836-837-838-839-840-841-842-843-844-845-846-847-848-849-850-851-852-853-854-855-856-857-858-859-860-861-862-863-864-865-866-867-868-869-870-871-872-873-874-875-876-877-878-879-880-881-882-883-884-885-886-887-888-889-890-891-892-893-894-895-896-897-898-899-900-901-902-903-904-905-906-907-908-909-910-911-912-913-914-915-916-917-918-919-920-921-922-923-924-925-926-927-928-929-930-931-932-933-934-935-936-937-938-939-940-941-942-943-944-945-946-947-948-949-950-951-952-953-954-955-956-957-958-959-960-961-962-963-964-965-966-967-968-969-970-971-972-973-974-975-976-977-978-979-980-981-982-983-984-985-986-987-988-989-990-991-992-993-994-995-996-997-998-999-1000-1001-1002-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044

Silver Oak Villas

OLIVE OAK VILLAS
P.O. Box 8, St. Louis, MO 63103

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100% Satisfaction

1-800-368-3070

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

JUN 2020

Nagasaki

85/06/2020

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

Purchase Voucher

No. : PUR/152/166
Ref.: 152 dt. 24-Jun-2020

Dated : 26-Jun-2020

Party's Name : CONT-Bohini Basappa

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

On Account of :

Being amount debited to Bohini 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

PURCHASE DIVISION,
Advice for approval for credit to contractor

Scanned
00847

004

Date:		24/06/2020		Prepared by:		T.D. Murthy																									
WO no.		-		WO date.		-																									
Contractor Name		Bohini Basappa		WO amount - A		-																									
Firm/Company		Silver Oak Villas LLP		Project name		SOV - IX																									
Nature of work		Painting Work																													
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				☐ 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),																											
Advance paid / PDC given (deduct when paying)				☐ Yes ☐ No - wait for balance material ☒ No (explained below)																											
Payment - due date				☐ Yes - Rs. /- ☒ No																											
Remarks: No work order for above painting work. Pleased consider the bill for processing. 27/06/2020																															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M.D.</td> <td>Accounts - receiver of bill</td> <td>Accountants</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>24/6/2020</td> <td>24/6/2020</td> <td>24 JUN 2020</td> <td></td> <td></td> <td></td> <td>30 JUN 2020</td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager	Sign:								Date	24/6/2020	24/6/2020	24 JUN 2020				30 JUN 2020
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager																								
Sign:																															
Date	24/6/2020	24/6/2020	24 JUN 2020				30 JUN 2020																								

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

Invoice No. 152

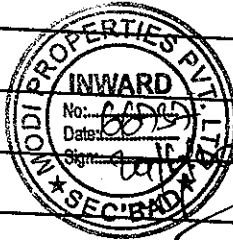
Invoice Date : 24/6/20

Order No. / D.C. No.

Place of Supply :

GST IN : 36ADBF53288A2Z7 State T.S. Code 26

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



SUB TOTAL

26,732 00

DISCOUNT

-

Net Sale Value

26,732 00

Add : CGST 9 %

2405 84

Add : SGST 9 %

2405 84

Add : IGST %

-

GRAND TOTAL

31,542 88

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 to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

Basappa
Signature

TP: 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	sqft	19,419/-	
2.	compound wall					
3.						
4.	changing room	575.50	4.50	sqft	2,589/-	
5.	balcony tank					
6.						
7.	enamel paint	6901.75	7.50	sqft	4,723/-	
8.	grills & gate					
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: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>

Notes: 1. The advice is valid for 7 days of completing work. 2. This form can be used for certifying labour charges for hire charges, etc. for contractors. 3. Wherever not applicable - Nil N/A. 4. Estimate not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
MANAGING DIRECTOR

ESTIMATE SHEET						
Company Name:		Silver Oak Villas LLP				
Project:		Silver Oak Villas				
Work Description:		Swimming pool compound wall painting work				
Name of the Contractor		Basappa				
Prepared By		J. Kiran Kumar				
Date:		12-06-2020				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Swimming pool compound wall painting work	primer & two coats exterior emulsion	3,530.75	Sq	5.50	19419.13
	(External painting work)	paint work				
2	Changing room & Balancing tank	primer & two coats OBD paint	575.50	Sq	4.50	2589.75
	(Internal painting work)					
3	External paint for grille & gates	Black External paint	629.75	Sq	7.50	4723.13
		For grille and gates				
TOTAL						26,732
Amount - Twenty Six Thousand Seven hundred And Thirty Two Rupees only						

APPROVED BY

 17 JUN 2020
 K. PURUSHOTHAM
 ASST. PROJECT MANAGER

Naga Lakshmi
 18/06/2020

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

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

Nagababu
18/06/2020

PURCHASE DIVISION,
Advice for approval for credit to contractor

Scan 20
40348

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 D - 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),	
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
Sign:			
Date	28/6/20	28/6	24 JUN 2020
		MINISH PARIKH MANAGER PROCUREMENT	Accounts - receiver of bill
			Accounts
			Accounts 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/-

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

Purchase Voucher

No. : PUR/10204
Ref.: 034 dt. 23-Jun-2020

Dated : 26-Jun-2020

Party's Name : CONT-Jyothiram

Particulars		Amount
Paints GST 18%		
Input CGST	39,811.00	₹ 46,977.00
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 Invoice No. 034
Date : 23/6/20
GST No. 36A0BFC3288A227 Work Order No :
Place Of Supply

S.No.	Particulars	HSN	Qty.	Unit	Rate	AMOUNT
						Rs. Ps.
						39,811.00

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

Purchase Voucher

No. : PUR/10204/07
Ref.: 034 dt. 23-Jun-2020

Dated : 26-Jun-2020

Party's Name : CONT-Jyothiram

Particulars		Amount
Paints GST 18%		
Input CGST	39,811.00	₹ 46,977.00
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

JYOTHIRAM GAIKWAD

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

M/s. Silver Oak Villas Ltd

Invoice No. 034

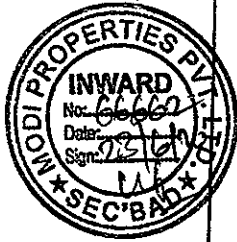
Date : 23/6/20

GST No. 36ADBP3288A228

Work Order No :

Place Of Supply.....

S.No.	Particulars	HSN	Qty.	Unit Rs	Rate	AMOUNT Rs. Ps.
1.	Painting work done @ Westside Co of bed room,	0901	1.	Ls	-	39,811-00



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

Authorised Signature.

[Signature]

Id! 7014

APPROVED BY
06 JUN 2002
IMAGING DIRECTOR
RECEIVED
by M.D.

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

Purchase Voucher

Dated : 26-Jun-2020

No. : PUR/10205
Ref.: 1952 dt. 19-Jun-2020

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

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

On Account of :

being amount credited to mahalaxmi electricals towards purchase of power plug box
against invoice no 1952 dt 19.6.2020.

for 2" screws

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

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

Date: 19/6/20

No: 1952

M/s: Silver oak villas LLP 36A0BF83288A227

S.No	Particulars	Qty.	Rate	Amount
------	-------------	------	------	--------

POP 2" Screws

1 Box

450

450/-

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

450

CGST @ 9% 40.5

SGST @ 9% 40.5

GRAND TOTAL 531/-

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

Dated : 26-Jun-2020

No. : PUR/~~10785~~
Ref.: 1950 dt. 19-Jun-2020

Party's Name : SUP- Mahalaxmi Electricals & Sanitary
GSTIN/UID : 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 Blado, out Bolt for site			404/-	
Use	for propose			}	
Rupees	four hundred for Repairs only				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				
					404/-

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

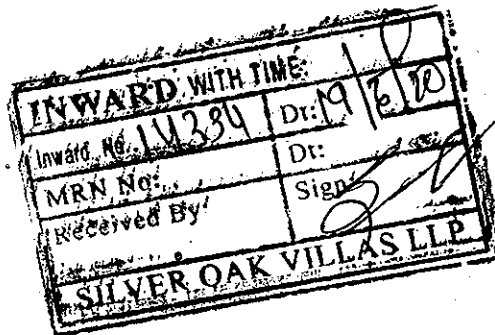
Plot No: 131/P, S.V. Nagar, Main Road Nagaram, R.R. Dist-083 TS

Date: 19/6/20

No: 1950

M/s: Silver Oak Villas LLP 36ADRFs32880227

S.No	Particulars	Qty.	Rate	Amount
	Net Bolt 850 gms	250 gms		82/-
	Black oxide			60/-
	wall cutting blade	2 nos		200/-
				342
CGST @ 9%				30.78
SGST @ 9%				30.78
GRAND TOTAL				404/-



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

Dated : 26-Jun-2020

No. : PUR/10207
Ref.: 1951 dt. 19-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 against
invoice 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

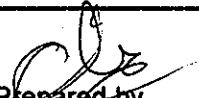
DEBIT VOUCHER

M/s. SILVER OAK VILLAS LLP
Office: 5-4-187/3 & 4, II Floor,
Soham Mansion, H.G. Road, Secunderabad-500 003.
SILVER OAK VILLAS
Site: Sy.No. 284, Cherlapally, Hyderabad.

Voucher No. _____

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

Paid to <i>mahalanani Electricals & Sanitary</i>				Rs.	Ps.
towards <i>purchase of pop secrete for</i>				590/-	
<i>site use purpose</i>					
Rupees <i>five hundred ninety Rupees only</i>					
Paid by ☒ Cheque ☐ Cash	Cheque No. 	Dated 	Drawn on Bank 	590/-	

Prepared by 

Approved by

Receiver's Signature 



TAX INVOICE

Cell: 8801613242

MAHALAXMI ELECTRICALS & SANITARYDealer : 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 36A036332884227

S.No	Particulars	Qty.	Rate	Amount
	Pop Screws 242	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

Dated : 26-Jun-2020

No. : PUR/12491
Ref.: 1949 dt. 18-Jun-2020

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

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

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

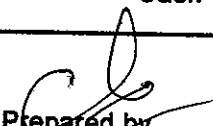
M/s. SILVER OAK VILLAS LLP
Office: 5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road, Secunderabad-500 003.
SILVER OAK VILLAS
Site: Sy.No. 294, Cherlapally, Hyderabad.

Voucher No. _____

A/c. _____

Date: 18/6/20

Paid to <i>maharajmi electronics & Sanitary</i>		Rs.	Ps.
towards <i>purchase of power plug Box</i>		531/-	
<i>for site use purpose</i>		}	
Rupees <i>five hundred thirty one</i>			
<i>Rupees only</i>			
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank
<u>Cash</u>			
		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 4p 36ADPES3288A227

S.No	Particulars	Qty.	Rate	Amount
	Power plug Box	3 Nos	150	450/-
INWARD WITH TIME: Inward No. 14333 Dt: 19/6/20 MRN No: Dt: Received By: Sign: SILVER OAK VILLAS LLP				450/-
CGST @ 9%:				40.5
SGST @ 9%:				40.5
GRAND TOTAL				531/-

GSTIN: 36AIPPC8965M1ZF

Rupees in words

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

Signature

Silver Oak Villas LLP

Purchase Voucher

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

26
Dated : 23-Jun-2020

Party's Name : SUP-Leela Steel Railing & Furniture
1-2-3-5/1 Indiranagar Colony, Venkateshwara Temple R
Beside Kattalamandi Uppal
GSTIN/UID : 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 @ apartment 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



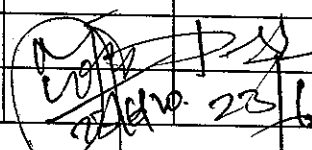
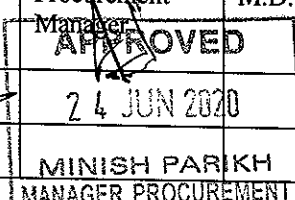
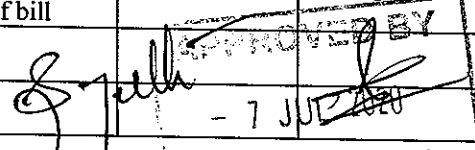
Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION,
Advice for approval for credit to contractor

Scan 20
40857.

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	Accounts Manager
Sign:							
Date		23/6		24 JUN 2020		7 JUL 2020	
				MINISH PARIKH MANAGER PROCUREMENT			

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

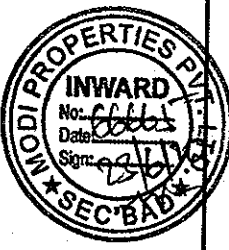
Cell : 8125765219, 7075802950

M/s. LEELA STEEL RAILING & FURNITURE**Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items**

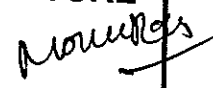
Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer : M/s.: <u>Silver Oak Villas Ltd</u>		Invoice No. <u>025</u>	Date : <u>23/6/20</u>	
		Delivery Note :	Made of Payment :	
		Buyers Order No. : <u>6449</u>	Date :	
GST No. : <u>36ADBFL3288AQZ7</u>		Despatched Through:	Destination :	

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	S.S. Railing work done @ Apartment	7222	150	320.34	48051-00
					

GST No. : <u>36CRBPB0826R1ZO</u>	Gross Value	48051-00
Rupees in words: <u>Fifty six thousand six hundred and ninety five only</u>	Add CGST 9 %	4324-23
	Add SGST 9 %	4324-23
	Add IGST %	
	GRAND TOTAL	56,695-46

Terms & Conditions 1. Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit. 2. 27% Interest will be charged on bills remaining unpaid after due date 3. Payments within.....days.	For LEELA STEEL RAILING & FURNITURE  Proprietor
--	---

19! 7056

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	To Date	
	02-03-2020	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: 09 JUN 2020	Date: 10/06/2020	Date:
Sign: PURSHOTHAM	Sign: Nagalakshmi	Sign:

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

APPROVED BY
SOHAM JODI
MANAGING DIRECTOR
09 JUN 2020

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		30.12.19	
Site & Phase :		Silver Oak Villas		Time:		15.00	
Supplier		Nehar Ray		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						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Residential apartment Purpose.

Prepared By	G. Chandra kanth	Approved by	
Sign. & Date	30.12.19	Sign. & Date	

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

APPROVED BY
30 DEC 2019
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

30/12/2019 1:39:19 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

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
Rupees : Fifty Six Thousand Six Hundred Ninty Four and Paise Eighty Seven Only.					Total Order Value . . . 56,694.87

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

Penalty 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.

Measurement Nil

Security Nil

Remarks



[Handwritten signature]
20/12/19

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 : __/__/__

Purchase Order

Page(s) 1 Of 1

31/12/2019 10:54:55 AM



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
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 Ninety Four and Paise Eighty Seven Only.

Terms and Conditions :-

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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

Penalty 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 : _____

Name : _____

Accepted the above Terms And Conditions

For **Leela Steel Railing & Furniture**

Date : ____/____/____

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP		Approved by:			
Project:		Silver Oak Villas		Sign:			
Work Description:		SS Railing					
Contractor Name:		Mohamam					
Prepared By:		Ji Kiran Kumar					
Date:		09-06-2020					

S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	SS Railing		150.00	1.00	1.00	1.00	150.00	Rt	150.00
									150.00

ESTIMATE SHEET									
Company Name:		Silver Oak Villas LLP							
Project:		Silver Oak Villas							
Work Description:		SS Railing							
Name of the Contractor:		Molhanram							
Prepared By:		Jhram kunur							
Date:		09.06.2020							
S No	Item Head	Item Description		Quantity	Units	Rate	Amount	Item Head Total	
1	SS Railing			150.00	Rt	320.31	48046.50		
				TOTAL				48,047	
Amt Fourty Eight Thousand Fourty Seven Rupees only									

Nagesh
10/06/2020

