Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

10612 — 10690
Scanned

Purchase Register
1-Sep-2020 to 30-Sep-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-9-2020	SP-Summit Sales LLP Common Expenses	Purchase	10612		50,261.00
1-9-2020	CONT-Chotelal	Purchase	10613		6,762.00
1-9-2020	CONT-Janardhan Prasad	Purchase	10614		75,503.00
1-9-2020	CONT-Biroporida	Purchase	10615		56,412.00
1-9-2020	CONT- Leela Steel Railing & Furniture	Purchase	10616		2,27,912.00
1-9-2020	CONT- Leela Steel Railing & Furniture	Purchase	10617		51,024.00
2-9-2020	CONT-Sai Venkateshwara Borewells	Purchase	10618		33,525.00
2-9-2020	CONT-Sai Venkateshwara Borewells	Purchase	10619		32,825.00
2-9-2020	CONT-Sai Venkateshwara Borewells	Purchase	10620		32,825.00
2-9-2020	SP-Summit Sales LLP Common Expenses	Purchase	10621		7,293.00
3-9-2020	SUP-Summit Sales LLP	Purchase	10622		77,195.00
3-9-2020	SUP-Summit Sales LLP	Purchase	10623		3,277.00
3-9-2020	SUP-Summit Sales LLP	Purchase	10624		37,838.00
3-9-2020	SUP-Summit Sales LLP	Purchase	10625		80,225.00
3-9-2020	SUP-Summit Sales LLP	Purchase	10626		77,195.00
3-9-2020	SUP-Sri Laxmi Enterprises	Purchase	10627		85,981.00
3-9-2020	SUP-Lepakshi Tarpaulin Industies	Purchase	10628		1,680.00
3-9-2020	SUP-Naveen Metal Udyog	Purchase	10629		31,860.00
3-9-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	10630		18,760.00
3-9-2020	SUP-Ganji Venkannah & Sons	Purchase	10631		675.00
3-9-2020	SUP-Summit Sales LLP	Purchase	10632		30,940.00
3-9-2020	SP-Summit Sales LLP Logistics	Purchase	10633		63,918.00
3-9-2020	SP-Summit Sales LLP Logistics	Purchase	10634		34,078.00
3-9-2020	SP-Summit Sales LLP Common Expenses	Purchase	10635		7,462.00
5-9-2020	SP-Shreya Services	Purchase	10636		35,659.00
5-9-2020	SP-Shreya Services	Purchase	10637		5,395.00
5-9-2020	SP-Expert Security Servies	Purchase	10638		21,833.00
5-9-2020	SP-Expert Security Servies	Purchase	10639		54,914.00
5-9-2020	SP-Expert Security Servies	Purchase	10640		22,270.00
7-9-2020	SUP-Summit Sales LLP	Purchase	10641		92,465.00
7-9-2020	SUP-Lepakshi Tarpaulin Industies	Purchase	10642		420.00
7-9-2020	SUP-Summit Sales LLP	Purchase	10643		3,717.00
7-9-2020	SUP-Summit Sales LLP	Purchase	10644		15,411.00
7-9-2020	SUP-Sri Sai Rohit Marketing Company	Purchase	10645		3,752.00
7-9-2020	WO-Purnima Mosaic Tiles	Purchase	10646		96,524.00
7-9-2020	WO-Purnima Mosaic Tiles	Purchase	10647		1,20,655.00
7-9-2020	WO-Purnima Mosaic Tiles	Purchase	10648		3,25,184.40
7-9-2020	WO-Purnima Mosaic Tiles	Purchase	10649		2,56,072.00
7-9-2020	CONT-Bohini Basappa	Purchase	10650		1,40,664.00
7-9-2020	CONT-Gurrala Narendrababu Yadav	Purchase	10651		37,445.00
7-9-2020	CONT- Leela Steel Railing & Furniture	Purchase	10652		1,19,060.00
7-9-2020	CONT- Leela Steel Railing & Furniture	Purchase	10653		2,40,386.00
9-9-2020	SUP-Summit Sales LLP	Purchase	10654		15,899.00
9-9-2020	SUP-Summit Sales LLP	Purchase	10655		7,004.00
9-9-2020	SUP-Summit Sales LLP	Purchase	10656		43,938.00
9-9-2020	SUP-Summit Sales LLP	Purchase	10657		39,936.00
9-9-2020	SUP-Summit Sales LLP	Purchase	10658		4,920.00
9-9-2020	SUP-Sri Balaji Enterprises	Purchase	10659		1,770.00
9-9-2020	SUP-Radiant Systems	Purchase	10660		510.00
9-9-2020	SUP-Summit Sales LLP	Purchase	10661		11,808.00
9-9-2020	SUP-Summit Sales LLP	Purchase	10662		1,716.00
	Carried Over				**28,44,753.40**

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**28,44,753.40**
9-9-2020	**SUP-Summit Sales LLP**	Purchase	10663		2,078.00
9-9-2020	**SUP-Radiant Systems**	Purchase	10664		1,020.00
9-9-2020	**SUP-Summit Sales LLP**	Purchase	10665		4,086.00
9-9-2020	**SUP-Summit Sales LLP**	Purchase	10666		24,966.00
9-9-2020	**SUP-Summit Sales LLP**	Purchase	10667		1,853.00
9-9-2020	**SUP-Summit Sales LLP**	Purchase	10668		7,950.00
9-9-2020	**CONT-Jyothiram**	Purchase	10669		2,00,081.00
9-9-2020	**SUP-Reflections Electricals (P) Ltd.**	Purchase	10670		1,534.00
9-9-2020	**SUP-Ganji Venkannah & Sons**	Purchase	10671		1,888.00
9-9-2020	**SUP-Radiant Systems**	Purchase	10672		2,549.00
9-9-2020	**SUP-Radiant Systems**	Purchase	10673		510.00
9-9-2020	**SUP-Summit Sales LLP**	Purchase	10674		22,668.00
9-9-2020	**SUP-Reflections Electricals (P) Ltd.**	Purchase	10675		1,740.00
9-9-2020	**CONT-Bhaijnath**	Purchase	10676		29,205.00
10-9-2020	**SUP-Caps Gold Pvt LTd**	Purchase	10677		53,200.00
10-9-2020	**CONT-Anirudh Dhal**	Purchase	10678		5,400.00
10-9-2020	**CONT-Janardhan Prasad**	Purchase	10679		1,91,996.00
10-9-2020	**CONT-V.Mallaiah**	Purchase	10680		13,000.00
10-9-2020	**CONT-Janardhan Prasad**	Purchase	10681		62,637.00
10-9-2020	**CONT-Benumadabdas**	Purchase	10682		11,033.00
10-9-2020	**CONT-Biroporida**	Purchase	10683		26,565.00
10-9-2020	**CONT-Biroporida**	Purchase	10684		12,509.00
10-9-2020	**CONT-G.Mannem**	Purchase	10685		1,80,971.00
10-9-2020	**CONT-Duguru Ramulu**	Purchase	10686		27,890.00
10-9-2020	**CONT-A Ramulu**	Purchase	10687		54,040.00
10-9-2020	**SUP-Summit Sales LLP**	Purchase	10688		12,071.00
10-9-2020	**SUP-Summit Sales LLP**	Purchase	10689		7,056.00
10-9-2020	**SUP-Elegant Enterprises**	Purchase	10690 done.		2,430.00
12-9-2020	**SP-Summit Sales LLP Common Expenses**	Purchase	10691		49,772.00
12-9-2020	**SP-Summit Sales LLP Logistics**	Purchase	10692		14,365.00
12-9-2020	**SP-Summit Sales LLP Logistics**	Purchase	10693		9,444.00
12-9-2020	**SUP-Sai Lakshmi Enterprises**	Purchase	10694		35,765.00
16-9-2020	**SP-Sai Vishal Enterprises**	Purchase	10695		10,750.00
16-9-2020	**SUP-Summit Sales LLP**	Purchase	10696		2,485.00
16-9-2020	**SUP-Summit Sales LLP**	Purchase	10697		8,326.00
16-9-2020	**SUP-Summit Sales LLP**	Purchase	10698		4,425.00
16-9-2020	**SUP-Global Safety Solutions**	Purchase	10699		840.00
16-9-2020	**SUP-Priyanka Printers**	Purchase	10700		475.00
16-9-2020	**SUP-Sri Balaji Enterprises**	Purchase	10701		13,027.00
17-9-2020	**WO-Surasani Constructions Const Contract**	Purchase	10702		1,72,115.00
17-9-2020	**WO-Surasani Constructions Const Contract**	Purchase	10703		1,72,115.00
17-9-2020	**CONT- Sanku Suresh**	Purchase	10704		25,500.00
17-9-2020	**WO-Surasani Constructions Const Contract**	Purchase	10705		1,72,115.00
18-9-2020	**SUP-Dilpreet Hardware**	Purchase	10706		1,623.00
18-9-2020	**SUP-Praful Sanitary**	Purchase	10707		2,005.00
18-9-2020	**SUP-P.B Shah & Co**	Purchase	10708		40,880.00
18-9-2020	**SUP-Sri Raja Rajeswara Traders**	Purchase	10709		590.00
18-9-2020	**SUP-Vivid World**	Purchase	10710		1,198.00
18-9-2020	**SUP-Gautham Enterprises**	Purchase	10711		1,995.00
18-9-2020	**WO-Veldi Karunakar Reddy**	Purchase	10712		2,95,872.00
18-9-2020	**SP-Summit Sales LLP Logistics**	Purchase	10713		31,455.00
18-9-2020	**SP-Summit Sales LLP Logistics**	Purchase	10714		18,057.00
19-9-2020	**SUP-Sai Lakshmi Enterprises**	Purchase	10715		8,170.00
23-9-2020	**WO-M Sudharshan**	Purchase	10716		2,08,860.00
	Carried Over				**51,09,903.40**

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**51,09,903.40**
23-9-2020	**WO-M Sudharshan**	Purchase	10717		39,648.00
24-9-2020	**SUP-Summit Sales LLP**	Purchase	10718		1,038.00
24-9-2020	**SUP-Summit Sales LLP**	Purchase	10719		14,200.00
24-9-2020	**SUP-Summit Sales LLP**	Purchase	10720		17,864.00
24-9-2020	**SUP-Summit Sales LLP**	Purchase	10721		1,36,066.00
24-9-2020	**SUP-Summit Sales LLP**	Purchase	10722		23,444.00
24-9-2020	**SUP-Summit Sales LLP**	Purchase	10723		4,829.00
24-9-2020	**SUP-Summit Sales LLP**	Purchase	10724		802.00
24-9-2020	**SUP-Summit Sales LLP**	Purchase	10725		3,783.00
24-9-2020	**SUP-Summit Sales LLP**	Purchase	10726		9,996.00
24-9-2020	**SUP-Summit Sales LLP**	Purchase	10727		42,043.00
24-9-2020	**SUP-Summit Sales LLP**	Purchase	10728		6,268.00
24-9-2020	**SUP-Summit Sales LLP**	Purchase	10729		17,564.00
24-9-2020	**SUP-Summit Sales LLP**	Purchase	10730		10,618.00
24-9-2020	**SUP-Summit Sales LLP**	Purchase	10731		22,243.00
24-9-2020	**SUP-Summit Sales LLP**	Purchase	10732		829.00
26-9-2020	**SUP-Sai Lakshmi Enterprises**	Purchase	10733		8,170.00
26-9-2020	**SP-KGM & CO**	Purchase	10734		55,250.00
26-9-2020	**SUP-Summit Sales LLP**	Purchase	10735		45,678.00
26-9-2020	**SP-KGM & CO**	Purchase	10736		2,655.00
30-9-2020	**SUP Y Pushpalatha**	Purchase	10737		4,240.00
30-9-2020	**SUP-Reflections Electricals (P) Ltd.**	Purchase	10738		1,051.00
30-9-2020	**SUP-Praful Sanitary**	Purchase	10739		10,337.00
30-9-2020	**SUP-Praful Sanitary**	Purchase	10740		1,230.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10741		2,233.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10742		8,855.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10743		36,325.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10744		5,036.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10745		4,088.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10746		689.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10747		12,195.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10748		13,395.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10749		88,194.00
30-9-2020	**WO-Surasani Constructions Const Contract**	Purchase	10750		2,11,574.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10751		37,334.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10752		2,401.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10753		49,867.00
30-9-2020	**WO-Surasani Constructions Const Contract**	Purchase	10754		1,05,787.00
30-9-2020	**WO-Surasani Constructions Const Contract**	Purchase	10755		3,44,230.00
30-9-2020	**WO-Rohan Constructions Const Contract**	Purchase	10756		1,27,411.00
30-9-2020	**WO-Rohan Constructions Const Contract**	Purchase	10757		4,643.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10758	2601	5,699.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10759		4,975.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10760		9,651.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10761		18,728.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10762		11,662.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10763		24,417.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10764		20,731.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10765		6,953.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10766		29,839.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10767		16,383.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10768		43,144.00
30-9-2020	**SUP-Premier Engineering Corporation**	Purchase	10769		54,970.00
30-9-2020	**SUP-Dilpreet Tubes Pvt. Ltd.**	Purchase	10770		59,732.00
	Carried Over				**69,50,890.40**

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				69,50,890.40
30-9-2020	SUP-Vidyut Industrial Corporation	Purchase	10771		6,372.00
30-9-2020	SUP-Vidhi Marketing	Purchase	10772		3,05,999.36
30-9-2020	SUP-Summit Sales LLP	Purchase	10773		19,948.00
30-9-2020	SUP-Summit Sales LLP	Purchase	10774		3,025.00
30-9-2020	SUP-Summit Sales LLP	Purchase	10775		3,398.00
30-9-2020	WO-Surasani Constructions Const Contract	Purchase	10776		66,080.00
30-9-2020	WO-Surasani Constructions Const Contract	Purchase	10777		4,30,287.00
30-9-2020	WO-Surasani Constructions Const Contract	Purchase	10778		4,30,287.00
30-9-2020	WO-Surasani Constructions Const Contract	Purchase	10779		3,44,230.00
30-9-2020	WO-Surasani Constructions Const Contract	Purchase	10780		1,65,200.00
30-9-2020	WO-Surasani Constructions Const Contract	Purchase	10781		1,48,680.00
30-9-2020	WO-Surasani Constructions Const Contract	Purchase	10782		1,72,115.00
30-9-2020	WO-Surasani Constructions Const Contract	Purchase	10783		2,64,468.00
30-9-2020	WO-Surasani Constructions Const Contract	Purchase	10784		3,44,230.00
30-9-2020	WO-Surasani Constructions Const Contract	Purchase	10785		2,64,468.00
30-9-2020	WO-Surasani Constructions Const Contract	Purchase	10786		2,64,468.00
30-9-2020	WO-Surasani Constructions Const Contract	Purchase	10787		4,30,287.00
30-9-2020	WO-Surasani Constructions Const Contract	Purchase	10788		3,44,230.00
30-9-2020	WO-Surasani Constructions Const Contract	Purchase	10789		3,44,230.00
			Total:		1,13,02,892.76

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

10691

Purchase Voucher

No. : **PUR/10693** Dated : **12-Sep-2020**
Ref.: **SSLLP/Com/10084 dt. 31-Aug-2020**

Party's Name: **SP-Summit Sales LLP Common Expenses**

Particulars		Amount
OERD-Logestics Expenses 18%	*45,042.51*	**₹ 49,772.00**
Input CGST	*4,053.83*	
Input SGST	*4,053.83*	
OIE-Rounded Off	*(-)0.17*	
TDS-7.5% Professional Charges	*(-)3,378.00*	

On Account of :

being amount credited to SSLLP common Expense towards admin and marketing service charges agains invoice no SSLLP/com/10084 dt 31.8.2020

Amount (in words) :

Indian Rupees Forty Nine Thousand Seven Hundred Seventy Two Only

for SP-Summit Sales LLP Common Expenses

Prepared by: sangeetha Approved by Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10084**	Dated **31-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** # 5-4-187/3 & 4, Iind Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**45,042.51**
2	**Output CGST**			*9*	*%*	**4,053.83**
3	**Output SGST**			*9*	*%*	**4,053.83**
4	*Less :* **Rounding Off**					**(-)0.17**
	Total					**₹ 53,150.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifty Three Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	45,042.51	9%	4,053.83	9%	4,053.83	8,107.66
Total	**45,042.51**		**4,053.83**		**4,053.83**	**8,107.66**

Tax Amount (in words) : **Indian Rupees Eight Thousand One Hundred Seven and Sixty Six paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of Aug ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

Authorised Signatory

SUMMIT SALES LLP COMMON EXPENSES SECBAD

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10692**
Ref.: **SSLLP/LOG/10478 dt. 31-Aug-2020**

Dated : **12-Sep-2020**

Party's Name: **SP-Summit Sales LLP Logistics**

Particulars		Amount
OERD-Logestics Expenses 18%	*13,000.00*	**₹ 14,365.00**
Input CGST	*1,170.00*	
Input SGST	*1,170.00*	
TDS-7.5% Professional Charges	*(-)975.00*	

Account of :
being amount credited to SSLLP Logistcs towards QC Charges against invoice no SSLLP/LOG/10478 dt 31.8.2020

Amount (in words) :
Indian Rupees Fourteen Thousand Three Hundred Sixty Five Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10478**	Dated **31-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - QC Charges - 18% (S)**	995433				**13,000.00**
2	**Output CGST**					**1,170.00**
3	**Output SGST**					**1,170.00**
	Total					**₹ 15,340.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifteen Thousand Three Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
Total	**13,000.00**		**1,170.00**		**1,170.00**	**2,340.00**

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

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being QC Report Charges for the month of Aug ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

SUMMIT SALES LLP LOGISTICS SEC'BAD

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10693**
Ref.: **SSLLP/LOG/10465 dt. 31-Aug-2020**

Dated : **12-Sep-2020**

Party's Name: **SP-Summit Sales LLP Logistics**

Particulars		Amount
OERD-Logestics Expenses 18%	*8,546.62*	**₹ 9,444.00**
Input CGST	*769.20*	
Input SGST	*769.20*	
OIE-Rounded Off	*(-)0.02*	
TDS-7.5% Professional Charges	*(-)641.00*	

On Account of :
being amount credited to SSLLP Logistics towards service charges PO against invoice no SSLLP/LOG/10465 dt 31.8.2020

Amount (in words) :
Indian Rupees Nine Thousand Four Hundred Forty Four Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10465**	Dated **31-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Services Charges on PO's - 18% (S)**	995433				**8,546.62**
2	**Output CGST**					**769.20**
3	**Output SGST**					**769.20**
4	*Less :* **Roundig Off**					**(-)0.02**
	Total					**₹ 10,085.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Ten Thousand Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	8,546.62	9%	769.20	9%	769.20	1,538.40
Total	**8,546.62**		**769.20**		**769.20**	**1,538.40**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Thirty Eight and Forty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Service charges On Po's for the month of Aug ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10694**
Ref.: **INV/2020-21/425 dt. 10-Sep-2020**

Dated : **12-Sep-2020**

Party's Name: **SUP-Sai Lakshmi Enterprises**
37-93/59/1,Madhuranagar
Neredmet, Hyderabad
GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Aggregate GST 5%	*34,061.90*	**₹ 35,765.00**
Input CGST	*851.55*	
Input SGST	*851.55*	

On Account of :

beinga mount creditedto sai lakshmi enterprses towards purchase of soil/stone dust against invoice o INV/2020-21/425 dt 10.9.2020

Amount (in words) :

Indian Rupees Thirty Five Thousand Seven Hundred Sixty Five Only

for SUP-Sai Lakshmi Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	10/09/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/425
PAN	AKBPG5049G	**Reference No.**	-

Customer Name
SILVER OAK VILLAS LLP

Customer GSTIN
36ADBFS3288A2Z7

Billing Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana

Shipping Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana
36ADBFS3288A2Z7

Place of Supply 36-Telangana **Due Date** 10/09/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	525.00 OTH	18.50	0.00	9,250.00	231.25 @2.5%	231.25 @2.5%	0.00	9,712.50
2. STONE DUST	25171020	380.00 OTH	21.50	0.00	7,780.95	194.53 @2.5%	194.53 @2.5%	0.00	8,170.00
3. RED SOIL	25171020	525.00 OTH	18.50	0.00	9,250.00	231.25 @2.5%	231.25 @2.5%	0.00	9,712.50
4. STONE DUST	25171020	380.00 OTH	21.50	0.00	7,780.95	194.53 @2.5%	194.53 @2.5%	0.00	8,170.00
			Total		**34,061.90**	**851.56**	**851.56**	**0.00**	**35,765.00**

Taxable Amount ₹ 34,061.90
Total Tax ₹ 1,703.12

Invoice Total ₹ 35,765.00

Total amount (in words) Thirty Five Thousand Seven Hundred Sixty Five Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10695**
Ref.: **076 dt. 12-Sep-2020**

Dated : **16-Sep-2020**

Party's Name: **SP-Sai Vishal Enterprises**

GSTIN/UIN : **36AHIPK6441Q1ZQ**
PAN/IT No :

Particulars		Amount
Aggregate GST 5%	*10,238.00*	**₹ 10,750.00**
Input CGST	*255.95*	
Input SGST	*255.95*	
OIE-Rounded Off	*0.10*	

On Account of :
Being amount credited to Sai Vishal Enterprises towards purchase of Stone dust against invoice no : -076 invoice date :-12.09.2020

Amount (in words) :
Indian Rupees Ten Thousand Seven Hundred Fifty Only

for SP-Sai Vishal Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

TAX INVOICE

© : 9391029193

SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

M/s Silver oak villas llp Chegunta

Party GSTIN

Inv. No. 076 Date : 12-09-20

D.C. No. Date :

P. O. Date :

Payment

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust		500	20-476	CMT	10,238
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					

Rupees in words Ten Thousand Seven Hundred forty only

TOTAL		10,238=00
SGST @	2.5 %	256=00
CGST @	2.5 %	256=00
GRAND TOTAL		10,750=00

E. & O.E.

For **SAI VISHAL ENTERPRISES**

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

Purchase Voucher

No. : **PUR/10696** Dated : **16-Sep-2020**
Ref.: **13042 dt. 5-Sep-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
Consumables 18%	*2,106.00*	**₹ 2,485.00**
Input CGST	*189.54*	
Input SGST	*189.54*	
OIE-Rounded Off	*(-)0.08*	

On Account of :

Being amount credited to SSLLP towards Plates , Spoons ,Bowls for Site use purpose against invoice no :-13042 invoice date :-05.09.2020 vid po no :-67668 po date :-02.06.2020 Req No :-155760 DC No :-11013 Scan ID No :-50069

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Eighty Five Only

for SUP-Summit Sales LLP

Prepared by: shivanand Approved by Receiver's Signature

185760

Scan ID 50069

11

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/9/20.	Prepared by:	SOWMYA
PO/WO no.	67668	PO / WO Date.	2/6/20
Supplier Name	SSllp.	PO/WO amount	2,485
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13042	5/9/20.	2,485
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,485

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11013	5/9/20	82666	☑ 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:	2,485
Amount E – PO / WO value:	2,485
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □~~ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No ✓
Payment – due date	12.9.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]		
Date	7/9/20	11/9					

APPROVED 14 SEP 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

ORIGINAL INVOICE

#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	Invoice No.	13042
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	05-09-2020
	PO No.	67668
	PO Date.	02-06-2020
	Req ID	57318
	Req Date	01-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155760

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4050 - Consumables - Plate - NA - nos		12	80.00	960.00	18	172.80
2	4042 - Consumables - Bowls - NA - nos		6	115.00	690.00	18	124.20
3	4058 - Consumables - Spoon - NA - nos		6	16.00	96.00	18	17.28
	Teapoon						
4	4058 - Consumables - Spoon - NA - nos		6	60.00	360.00	18	64.80
	rice Spoons						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,106.00		379.08
	189.54	189.54	Total Invoice Amount		2,485.08	

Rupees : Two Thousand Four Hundred Eighty Five and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69118
Date. 10/9

Purchase Order

 02-06-2020 5:03:38 PM

67668
03.06.20 12:48:12

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67668	155760
	Doc Date	02-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-01-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4050 - Consumables - Plate - NA - nos	12.00	80.00	0.00	18.00	1,132.80
2	4042 - Consumables - Bowls - NA - nos	6.00	115.00	0.00	18.00	814.20
3	4058 - Consumables - Spoon - NA - nos *Teapoon*	6.00	16.00	0.00	18.00	113.28
4	4058 - Consumables - Spoon - NA - nos *rice Spoons*	6.00	60.00	0.00	18.00	424.80
					Total Order Value . . .	**2,485.08**

Rupees : Two Thousand Four Hundred Eighty Five and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order or Site office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	01-06-2020
Site & Phase :	SOV	Time:	16.40
Supplier		Req. No.	155760
Material required before date:	22.04.2020	ID No.	57318

No	Description	Size	Quantity	Units	Inward No	Date
1	Plates		12	nos		
2	Spoons 67668		12	nos		
3	Bowls		6	nos		
4						
5						
6						
7						
8						
9						

Remarks: site use purpose

Prepared By	B.Meenakshi	Approved by	APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	01-06-2020	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						
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	DC No.	11013
Silver Oak Villas LLP	DC Date.	05-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	67668
	PO Date.	02-06-2020
	Req ID	57318
GSTIN : 36ADBFS3288A2Z7	Req Date	01-06-2020
	Loc Req No	155760

	Description of Goods	HSN/SAC	Qty
1	4050 - Consumables - Plate - NA - nos		12
2	4042 - Consumables - Bowls - NA - nos		6
3	4058 - Consumables - Spoon - NA - nos		6
4	4058 - Consumables - Spoon - NA - nos		6
5			
6			
7			
8			
9			
10			
11			
12			
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14			
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16			
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27			
28			
29			
30			

INWARD WITH TIME:
Inward No. 14705 Dt: 5/9/20
MRN No: 82666 Dt: 7/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40932
Date 8/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13042
Silver Oak Villas LLP	Invoice Date.	05-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	67668
	PO Date.	02-06-2020
	Req ID	57318
GSTIN : 36ADBFS3288A2Z7	Req Date	01-06-2020
	Loc Req No	155760

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4050 - Consumables - Plate - NA - nos		12	80.00	960.00	18	172.80
2	4042 - Consumables - Bowls - NA - nos		6	115.00	690.00	18	124.20
3	4058 - Consumables - Spoon - NA - nos		6	16.00	96.00	18	17.28
	Teapoon						
4	4058 - Consumables - Spoon - NA - nos		6	60.00	360.00	18	64.80
	rice Spoons						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No: 141705 Dt: 5/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	2,106.00		379.08
	189.54	189.54	Total Invoice Amount	2,485.08		

Rupees : Two Thousand Four Hundred Eighty Five and Paise Eight 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/10697**
Ref.: **13065 dt. 7-Sep-2020**

Dated : **16-Sep-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
Electrical GST 18%	*7,056.00*	**₹ 8,326.00**
Input CGST	*635.04*	
Input SGST	*635.04*	
OIE-Rounded Off	*(-)0.08*	

On Account of :
Being amount credited to SSLLP towards purchase of electrical wire against invoice no :-13065 invoice date :-07.09.2020 vid po no :-69491 po date :-10.08.2020 DC No :-11036 Req No :-155922 Scan Id no :-50070

Amount (in words) :
Indian Rupees Eight Thousand Three Hundred Twenty Six Only

for SUP-Summit Sales LLP

Prepared by: shivanand   Approved by   Receiver's Signature

155922

Scan ID 50070

12

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/9/20.	Prepared by:	SOWMYA
PO/WO no.	69491	PO / WO Date.	10/8/20
Supplier Name	SSIlp	PO/WO amount	1,27,912
Firm/Company	Sor Up	Project	Sor Up
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13065	7/9/20.	8,326
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,326.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11036.	7/9/20		☑ 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:	8,326.
Amount E – PO / WO value:	1,27,912
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	**12.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 14 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	8/9/20	14					

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

ORIGINAL INVOICE

#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	Invoice No.	13065
Silver Oak Villas LLP	Invoice Date.	07-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69491
	PO Date.	10-08-2020
	Req ID	58973
	Req Date	06-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155922

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	588.00	7,056.00	18	1,270.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,056.00		1,270.08
	635.04	635.04	Total Invoice Amount	8,326.08		

Rupees : Eight Thousand Three Hundred Twenty Six and Paise Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 69139
Date 10/9
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 10-08-2020 4:33:24 PM

69491
06.08.20 2:48:34

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	**Doc No**	69491	155922
	Doc Date	10-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	12.00	588.00	0.00	18.00	8,326.08
2	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	20.00	588.00	0.00	18.00	13,876.80
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	588.00	0.00	18.00	6,938.40
4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	17.00	588.00	0.00	18.00	11,795.28
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	10.00	1,374.00	0.00	18.00	16,213.20
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	1,374.00	0.00	18.00	9,727.92
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	10.00	1,374.00	0.00	18.00	16,213.20
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	8.00	2,148.00	0.00	18.00	20,277.12
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	8.00	2,148.00	0.00	18.00	20,277.12
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *2 coils*	200.00	12.12	0.00	18.00	2,860.32
11	4647 - Electrical - other - Spring wire - NA - mtrs *2 box*	60.00	13.20	0.00	18.00	934.56
12	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
				Total Order Value . . .		**127,912.00**

Rupees : One Lakh(s) Twenty Seven Thousand Nine Hundred Eleven and Paise Only.

Partly DSM : 12756 Dt: 17/8
At: 1,19,586
25/8/20 8326/- Bal

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Purchase Order

 10-08-2020 4:33:24 PM

Original / Office Copy / Purchase Div.Copy

Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for V.no.7,91,92,93 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 : __/__/____

6T 491

Requisition Form - Electrical Wires For Villas					
Company	SOV LLP		Site & Phase	SOV	
Req. no.	**155922**		Req. Date	06-08-2020	
Material required before	urgent		ID no.	58973	
Prepared by:	Mona		Remarks :-		
Flat / Block no:	For V.no:- 791,92,93				
Name of the Supplier :-			Approved by (sign):		
Type A1 1100 Sft 2BHK Order Value:	1	Villas			
Type A2 2040 Sft 3BHK Order Value:	2	Villas			

S No.	Item Description	Units	Qty required for 3BHK Bungalow	Qty required forType A1 1100 Sft 2BHK flat	Qty required for Type A2 1100 Sft 2BHK flat	Qty required for Type A1 2040 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Red	90 Mtrs	12.0	-	-	-	12.0	-	12.0		
2	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	20.0	-	-	-	20.0	-	20.0		
3	Cu-Multistand wire-1/18 -Green	90 Mtrs	10.0	-	-	-	10.0	-	10.0		
4	Cu-Multistand wire-1/18 -Black	90 Mtrs	17.0	-	-	-	17.0	-	17.0		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	10.0	-	-	-	10.0	-	10.0		
6	Cu-Multistand wire-3/20 -Green	90 Mtrs	6.0	-	-	-	6.0	-	6.0		
7	Cu-Multistand wire-3/20 -Black	90 Mtrs	10.0	-	-	-	10.0	-	10.0		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	8.0	-	-	-	8.0	-	8.0		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	8.0	-	-	-	8.0	-	8.0		
11	RG6 T.V Cable	100 Mtrs	2.0	-	-	-	2.0	-	2.0		
12	Insulation tape	Box	2.0	-	-	-	2.0	-	2.0		
13	spring box	Box	2.0	-	-	-	2.0		2.0		
	Total		107	-	-		107		107		

Ai 06/08/2020

APPROVED BY
-7 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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	DC No.	11036
Silver Oak Villas LLP	DC Date.	07-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69491
	PO Date.	10-08-2020
	Req ID	58973
	Req Date	06-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155922

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD WITH TIME:		
25	Inward No. 14708 Dt: 8/9/20		
26	GRN No: 82697 Dt: 9/9/20		
27	Received By: Sign:		
28			
29	SILVER OAK VILLAS LLP		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40933
Date 8/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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	Invoice No.	13065
Silver Oak Villas LLP	Invoice Date.	07-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69491
	PO Date.	10-08-2020
	Req ID	58973
GSTIN : 36ADBFS3288A2Z7	Req Date	06-08-2020
	Loc Req No	155922

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	588.00	7,056.00	18	1,270.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14708 Dt: 7/9/20
GRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	7,056.00		1,270.08
	635.04	635.04	Total Invoice Amount		8,326.08	

Rupees : Eight Thousand Three Hundred Twenty Six and Paise Eight 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/10698**
Ref.: **13064 dt. 7-Sep-2020**

Dated : **16-Sep-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
Electrical GST 18%	*3,750.00*	**₹ 4,425.00**
Input CGST	*337.50*	
Input SGST	*337.50*	

On Account of :
Being amount credited to Summit sales LLP towards purchase of 3 " PVC Dummy against invoice no :-13064 invoice date :-07.09.2020 vid po no :-69925 po date:-28.08.2020 DC No:-11035 Req No :-155956 Scan ID :-50071

Amount (in words) :
Indian Rupees Four Thousand Four Hundred Twenty Five Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

155956

Scan ID: 50071

13

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/9/20	Prepared by:	SOWMYA
PO/WO no.	69925	PO / WO Date.	28/8/20
Supplier Name	SSllp	PO/WO amount	4,425
Firm/Company	Sov llp	Project	Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13064	7/9/20	4,425
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,425

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11035	7/9/20		☑ 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:				4,425
Amount E – PO / WO value:				4,425
Amount F – Difference (A – E):				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**12.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 14 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	8/9/20	14/9					

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13064
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	07-09-2020
	PO No.	69925
	PO Date.	28-08-2020
	Req ID	59432
	Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155956

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		500	7.50	3,750.00	18	675.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,750.00		675.00
	337.50	337.50	Total Invoice Amount	4,425.00		

Rupees : Four Thousand Four Hundred Twenty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 60135 Date 10/9 Sign

Authorised signatory

Purchase Order

Page(s) 1 Of 1 29-08-2020 10:25:53 AM

69925
27.08.20 2:29:37

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	**Doc No**	69925	155956
	Doc Date	28-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	500.00	7.50	0.00	18.00	4,425.00
					Total Order Value . . .	**4,425.00**

Rupees : Four Thousand Four Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

29/08/2020

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

wRequisition Form

Company Name:	Silver Oak Villas LLP	Date:	28-08-2020
Site & Phase :	SOV	Time:	16.00
Supplier		Req. No.	155956
Material required before date:	10-09-2020	ID No.	59432

No	Description	Size	Quantity	Units	Inward No	Date
1	3"PVC dummy	Std	500	nos		
2						
3	69925					
4						
5						
6						
7						
8						
9						
10						

Remarks: - For villas after wiring use purpose

Prepared By	Mona	Approved by	
Sign.& Date	26-08-2020	Sign. & Date	

APPROVED
29 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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	DC No.	11035
Silver Oak Villas LLP	DC Date.	07-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69925
	PO Date.	28-08-2020
	Req ID	59432
GSTIN : 36ADBFS3288A2Z7	Req Date	28-08-2020
	Loc Req No	155956

	Description of Goods	HSN/SAC	Qty
1	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	INWARD WITH TIME:		
24	Inward No: 14707 Dt: 7/9/20		
25	82695 7/9/20		
26			
27			
28	SILVER OAK VILLAS LLP		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40934 Date 8/9 Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

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	Invoice No.	13064
Silver Oak Villas LLP	Invoice Date.	07-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69925
	PO Date.	28-08-2020
	Req ID	59432
	Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155956

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		500	7.50	3,750.00	18	675.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 14302 Dt: 8/9/20
ARN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	3,750.00		675.00
	337.50	337.50	Total Invoice Amount	4,425.00		

Rupees : Four Thousand Four Hundred Twenty Five 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/10699**
Ref.: **1268 dt. 29-Aug-2020**

Dated : **16-Sep-2020**

Party's Name: **Global Safety Solutions**

GSTIN/UIN : **36AAOFG9573A1Z5**
PAN/IT No :

Particulars		Amount
Sundry Purchases GST 5%	*800.00*	**₹ 840.00**
Input CGST	*20.00*	
Input SGST	*20.00*	

On Account of :

Being amount credited to Global Safety Solution towards purchase of safety shoes & Rain coats & Safety shoe for chandrakanth,kiran and Rain coats for Mona, Meenakshi,Chandrakanth & & Kiran

Amount (in words) :

Indian Rupees Eight Hundred Forty Only

for SUP-Global Safety Solutions

Prepared by: shivanand

Approved by

Receiver's Signature

155940

2
Scan ID: 49971

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/09/2020	Prepared by:	MINISH
PO/WO no.	69693.	PO / WO Date.	19/08/2020
Supplier Name	Global Safety Solution	PO/WO amount	840/-
Firm/Company	SOVLLP.	Project	SOV- Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1268-	29/08/2020	840/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			840/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1268	29/08/2020	82665	☑ 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:				840/-
Amount E – PO / WO value:				840/-
Amount F – Difference (A – E):				—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	14/09/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		14/9					

APPROVED 14 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED 14 AUG 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

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1268**	Dated **29-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3 & 4 IInd Floor, MG Road Secunderabad-500003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. 69693 155940	Dated 19/08/2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hillson Make Beston Safety Shoes**	64029990	5 %	**2 prs**	400.00	prs		**800.00**
	CGST@2.5%				*2.50*	%		**20.00**
	SGST@2.5%				*2.50*	%		**20.00**
	Total			**2 prs**				**₹ 840.00**

Amount Chargeable (in words) *E. & O.E*

INR Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
64029990	800.00	2.50%	20.00	2.50%	20.00	40.00
Total	**800.00**		**20.00**		**20.00**	**40.00**

Tax Amount (in words) : **INR Forty Only**

PERTIES PVT. LTD. INWARD 69087 8/9/20 SEC'BAD

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

INWARD WITH TIME
Inward No. 14704 5/9/20
MRN No: 812 665 7/9/20
Received By
SILVER OAK VILLAS LLP

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1268**	Dated **29-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3 & 4 IInd Floor, MG Road Secunderabad-500003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. 69693 155940	Dated 19/08/2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hillson Make Beston Safety Shoes**	64029990	5 %	**2 prs**	400.00	prs		**800.00**
	CGST@2.5%				*2.50*	*%*		**20.00**
	SGST@2.5%				*2.50*	*%*		**20.00**
	Total			**2 prs**				**₹ 840.00**

Amount Chargeable (in words) *E. & O.E*

INR Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64029990	800.00	2.50%	20.00	2.50%	20.00	40.00
Total	**800.00**		**20.00**		**20.00**	**40.00**

Tax Amount (in words) : **INR Forty Only**

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

INWARD WITH TIME
Inward No. 14704 Dt: 5/9/20
MRN No: 82665 Dt: 7/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

: +91 6281248297
+91 9581228898
+91 9502555088

GSS

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.com

To, M/s Silver Oak Villas LLP.

PARTY GSTIN :

No. 1268 Date 29/08/2020.

Against your order No. 69693155940

Date 19/08/2020.

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Hillson Beston safety shoe	2 pcs	.400		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40937
Date 8/9
Sign.

INWARD WITH TIME:
Inward No. 14704 Dt: 5/9/20
MRN No: 02665 Dt: 7/9/20
Received By· Sign·
SILVER OAK VILLAS LLP

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**

GSTIN : 36AAOFG9573A1Z5 **DELIVERY CHALLAN** ✆ : +91 6281248.
+91 9581228
+91 9502555

GLOBAL SAFETY SOLUTIONS

GSS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.com

To, M/s Silver Oak Villas LLP.

PARTY GSTIN :

No. 1268 Date 27/08/2020

Against your order No. 69693 155740

Date 19/08/2020.

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	Hillson Beston safety shoe	2 prs.			

INWARD WITH TIME:
Inward No. 14704 Dt: 5/9/20
MRN No: 82665 Dt: 7/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**

Purchase Order

 19-08-2020 3:59:51 PM

69693
14.08.20 11:47:16

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			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad	**Doc No**	69693	155940
	Doc Date	19-08-2020	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	15-11-2019	
9502555088/9581228898	**SupplyType**	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6155 - Miscellaneous - Safety Shoe - NA - pair *9 NO.1 10 NO 1*	2.00	400.00	0.00	5.00	840.00
					Total Order Value . . .	**840.00**

Rupees : Eight Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order Chandrakanth and Kiran Site Eng purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Global Safety Solutions***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	17-08-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155940
Material required before date:	24-08-2020	ID No.	59191

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety Shoes 69693	09	01	Nos		
2	Rain Coats		04	Nos		
3	Safety Shoe 69694	10	01	Nos		
4						
5						
6						
7						
8						
9						
10						

APPROVED
18
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - Safety shoe for Chandrakanth, Kiran & Rain coats for Mona,Meenakshi, Chandrakanth & Kiran sir

Prepared By	G. Mona	Approved by	
Sign.& Date	17-08-2020	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	21.02.2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

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

Remarks: -For Level markings and plastering purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	21.02.2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/10700**
Ref.: **391 dt. 4-Sep-2020**

Dated : **16-Sep-2020**

Party's Name: **SUP-Priyanka Printers**

PAN/IT No :

Particulars	Amount
PROMORD-Composition	**₹ 475.00**

On Account of :
Being amount credited to Priyanka Printers towards purchase of Receipts books against invoice no : -391 invoice date :-04.09.2020

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

for SUP-Priyanka Printers

Receiver's Signature

Prepared by: shivanand

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/09/2020	Prepared by:	
PO/WO no.		PO / WO Date.	
Supplier Name	priyanka printers	PO/WO amount	
Firm/Company	Silver oak villas llp	Project	Silver oak villas
Sl. No.	Bill No.	Bill Date	Bill amount
1.	391	4/9/2020	475/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	475/-
Amount E – PO / WO value:	475/-
Amount F – Difference (A – E):	
Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	14/09/2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature] APPROVED BY			[signature]		
Date	10/09/2020	10 SEP 2020					

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

TAX INVOICE CASH / CREDIT

PRIYANKA PRINTERS

Cell : 98495 58805
93987 02763

* OFFSET PRINTING ★ SCREEN PRINTING ★ LETTER PADS
★ INVITATIONS ★ VISTING CARDS ★ ID CARDS ★ BROUCHERS ★ PHAMPLATES
★ OFFICE FILES ★ STICKERS ETC.,

9-5-80/2A, Anjaiaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State.
Email : priyankaprinters4@gmail.com

No. 391

Date : 4/9/20

M/s Silver oak Villas LLP
M.G. Road, Secunderabad

Party GSTIN.

Sl No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1	Receipt Books		5	95-00	475-00

INWARD
Inward No: 461 Dt: 04/09/20
MRN No: Dt:
Received By: Samarath Sign:
MODI PROPERTIES

E. & O.E.

Rupees Four hundred Seventy Five only.

Bank Details
Bank : Punjab & Sind Bank
A/c : 03191100022739
Branch : Secunderabad Park Lane
IFSC Code : PSIB0000319

CGST	—
SGST	—
TOTAL	475-00

GSTIN: 36AROPK5593K1Z0
Composite Scheme

Goods once sold Cannot be taken back

For PRIYANKA PRINTERS

K. Ven

Subject to Secunderabad jurisdiction

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

Purchase Voucher

No. : **PUR/10701**
Ref.: **61 dt. 4-Sep-2020**

Dated : **16-Sep-2020**

Party's Name: **SUP-Sri Balaji Enterprises**
14-1-418,Near Rocket Ground, New Aghapura
Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**
PAN/IT No : **AEIPJ0494H**

Particulars		Amount
Chemicals GST 18%	*11,040.00*	**₹ 13,027.00**
Input CGST	*993.60*	
Input SGST	*993.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being amount credited to Sri Balaji Enterprises towards purchase of silicon gel tube against invoice no :-61 invoice date :-04.09.2020 vid po no :-69965/69593 Po date :-13.08.2020 Dc No :-61 Scan Id :49902

Amount (in words) :

Indian Rupees Thirteen Thousand Twenty Seven Only

for SUP-Sri Balaji Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

001

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 49902.

Date:	12/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69965/69593	PO / WO Date.	13/08/2020
Supplier Name	Sri Balaji Enterprises	PO/WO amount	Rs. 10,266/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	61	04/09/2020	Rs. 13,027/-
2.			-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,027/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	61	04/09/2020	82626	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 13,027/-
Amount E – PO / WO value:	Rs. 10,266/-
Amount F – Difference (A – E):	Rs. 2,761/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	**19/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/9/20	12	APPROVED 12 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		?	?	APPROVED BY 22 SEP 2020 M. JAYAPRAKASH Sr. Manager Accounts

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

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **61**	Dated **04-09-2020**
	PO / DOC No. **69593/69965**	D.C. No. **61**
	Vehicle No. **TS10UB-5649**	Destination

Billing Address :
Silver oak villas LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ADBF3288A2Z7

Shipping Address :
Silver oak villas
Sy.no 291,Cherlapally Hyderabad
Rangareddy - 501301
GSTN : 36ADBF3288A2Z7

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	FLUSH DOOR (72X26)	30MM	45X26	6	1040.00	6240.00
2		SILICON GEL TUBE WHITE			30	160.00	4800.00
						Cartage	
					36		11040.00

INWARD WITH TIME:
Inward No. 14702 Dt: 4/9/20
MRN No: 82626 4/9/20
Received By 82627 Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68957
Date 5/9
Sign.

re Tax : Rs 11040.00 Tax Rs.: 1987.20 Post Tax Rs.: 13027.20 R/o Rs.: -0.20 **Final Rs.:** 13027

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	11040	9%	993.6	9%	993.6			1987.20
								0
								0
Total	**11040**		**993.6**		**993.6**		****	**1987.20**

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

D. C. No.	**61**	Dated	04-09-2020
PO / DOC No.	**69593/69965**		
Vehicle No.	**TS10UB-5649**	Cont. No.	

Billing Address :
Silver oak villas LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ADBF3288A2Z7

Shipping Address :
Silver oak villas
Sy.no 291,Cherlapally Hyderabad
Rangareddy - 501301
GSTN : 36ADBF3288A2Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	4418	FIULSH DOOR (72X26)	30MM	45X26	6 No	
2		Silicon gel tube white			30 No	
					36	

INWARD WITH TIME:
Inward No. 14702 Dt: 9/9/20
MRN No: 82626/ Dt: 6/9/20
Received By 82627 Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40896
Date 5/9

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES HYD

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

 01-09-2020 2:19:20 PM

69965
27.08.20 2:29:37

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

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	69965	155959
	Doc Date	20-07-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	20-07-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3130 - Chemicals - Silicon Gel Tube - NA - pkts *White*	30.00	160.00	0.00	18.00	5,664.00
				Total Order Value . . .		**5,664.00**

Rupees : Five Thousand Six Hundred Sixty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Al windows gap filling purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ______________

Date : __/__/____

Company Name:	Silver Oak Villas LLP	Date:	29-08-2020
Site & Phase :	SOV	Time:	16.00
Supplier			155959
Material required before date:	10-09-2020	ID No.	59477

No	Description	Size	Quantity	Units	Inward No	Date
1	Slicon Tubes	Std	30	Nos		
2	69965					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For club house Eleveation al.windows gaps filling purpose.

Prepared By	Meenakshi	Approved by	
Sign.& Date	29-08-2020	Sign. & Date	

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

APPROVED BY
3 1 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1 31-08-2020 4:00:02 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Sri Balaji Enterprises	**Doc No**	69965	155959
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	20-07-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	20-07-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3130 - Chemicals - Silicon Gel Tube - NA - pkts *White*	30.00	160.00	0.00	18.00	5,664.00
				Total Order Value . . .		**5,664.00**

Rupees : Five Thousand Six Hundred Sixty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Al windows gap filling purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
31 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

Accepted the above Terms And Conditions
For ***Sri Balaji Enterprises***

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

Purchase Order

 14-Aug-20 4:54:14 PM

69593
11.08.20 11:32:21

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

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	69593	155934
	Doc Date	13-08-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	13-08-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2007 - Carpentry - doors - Flush Door - 30mm - other - sft *26"X45"- 6 nos*	48.75	80.00	0.00	18.00	4,602.00
					Total Order Value . . .	**4,602.00**

Rupees : Four Thousand Six Hundred Two Only.

Terms and Conditions :-

Specification / Brand	Flushdoor
Payment Terms	Nil
Tax	Inclusive of all GST taxes
Delivery Date	With in 5 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	Nil
Warranty	One year replacemant warranty on doors of manifacturing defects.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for club house , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Standerd size of door will be calculated and paid acordingly standerd sixe is 72"x26"

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 13-Aug-20 12:24:00 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	69593	155934
	Doc Date	13-08-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	13-08-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2007 - Carpentry - doors - Flush Door - 30mm - other - sft *26"X45"- 6 nos*	48.75	80.00	0.00	18.00	4,602.00
					Total Order Value . . .	**4,602.00**

Rupees : Four Thousand Six Hundred Two Only.

Terms and Conditions :-

Specification / Brand	Flushdoor
Payment Terms	Nil
Tax	Inclusive of all GST taxes
Delivery Date	With in 5 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	Nil
Warranty	One year replacemant warranty on doors of manifacturing defects.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for club house , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Standerd size of door will be calculated and paid acordingly standerd sixe is 72"x26"

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

13/8/20

For *Silver Oak Villas LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sri Balaji Enterprises*

Name : ____________

Name : ____________

Date : __/__/____

26" x 28" 26" x 45"

Requisition Form - Doors and hardware (Deluxe)

Company	SOV LLP	Site & Phase	SOV
Req. no.	155934	Req. Date	10-08-2020
Material required before	20-08-2020	ID no.	59088
Prepared by:	Mona	Approved by (sign):	
Flat / Block no:	Clubhouse		
Type A 1620 Sft 3BHK Order Value:		Flats	
Type B 1790 Sft 3BHK Order Value:	0	Flats	

69592

69583

S No.	Item Description	Units	Qty required for type B 1790 sft 2BHK flat	Qty required for type A 1620 sft 3BHK flat	3 BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	WPC Panel Doors- 26" x 45"	nos	-	5	-	-	-	-	5	105.3	9.8		
2	WPC Panel Doors-32" x 82"	nos	-	4	-	-	-	-	4	72.89	6.77		
3	WPC Panel Doors-32"x 80"	nos	-	1	-	-	-	-	1	18.22	1.69		
4	WPC Panel Doors-26" x 82"	nos	-	5	-	-	-	-	5	74.03	6.88		
5	WPC Panel Doors-26" x 80"	nos	-	1	-	-	-	-	1	14.81	1.38		
6	Mortise Lock	nos	-	-	-	-	-	-	0	0.00	0.00		
7	Cylindrical Locks	nos	-	16	-	-	-	-	16	-	-		
8	SS Hinges-4" with screws	nos	-	48	-	-	-	-	48	-	-		
9	Magnetic Door Stopper	nos	-	-	-	-	-	-	0	0.00	0.00		
	Total						-	-	80	285.29	26.51		

APPROVED
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MINISH PARIKH
MANAGER PROCUREMENT

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