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

Purchase Voucher

No. : **PUR/10702**
Ref.: **SU/OAKVILLAS/350 dt. 4-Aug-2020**

Dated : **17-Sep-2020**

Party's Name: **WO-Surasani Constructions Const Contract**

Particulars		Amount
LSRD-Labour Charges	*58,344.00*	**₹ 1,72,115.00**
LSRD-Allowance for Equipment	*58,344.00*	
LSRD-Allowance for Consumables	*29,172.00*	
Input CGST	*13,127.40*	
Input SGST	*13,127.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being towards villa no :66 (Duplex villa) Plastering over skirting,minor finishibg works, edge building, Etc total sq.ft.2040*1villa =2040@71.5/-=1,45,860 against invoice no :-SU/AOKVILLAS/350 invoice date :-04.08.2020

Amount (in words) :

Indian Rupees One Lakh Seventy Two Thousand One Hundred Fifteen Only

for WO-Surasani Constructions Const Contract

Prepared by: shivanand

Approved by

Receiver's Signature

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **SILVER OAK VILLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/OAKVILLAS/350 Invoice Date : 04/08/2020

S. No.	Particulars	Amount
1.	Towards :- Villa no: 66 (Duplex Villa) Plastering over skirting, minor finishing works, edge building, etc. Total Sq.Ft. 2040 X 1 villa = 2040 @ 71.5 /- = 1,45,860.00	1,45,860.00
	Taxable value	1,45,860.00
	CGST @9%	13,127.40
	SGST @9%	13,127.40
	Grand Total	**1,72,114.80**
	Rupees One Lacs Seventy Two Thousand One Hundred And Fourteen And Eighty Paisa.	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : **Works Contract Service**

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

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

Purchase Voucher

No. : **PUR/10703**
Ref.: **SU/OAKVILLAS/348 dt. 4-Aug-2020**

Dated : **17-Sep-2020**

Party's Name: **WO-Surasani Constructions Const Contract**

Particulars		Amount
LSRD-Labour Charges	*58,344.00*	**₹ 1,72,115.00**
LSRD-Allowance for Equipment	*58,344.00*	
LSRD-Allowance for Consumables	*29,172.00*	
Input CGST	*13,127.40*	
Input SGST	*13,127.40*	
OIE-Rounded Off	*0.20*	

On Account of :

being amount credited to Surasani towards villa no 68 plastering over skirting minor finishng works against invoice no SU/Oakvillas/348 dt 4.8.2020

Amount (in words) :

Indian Rupees One Lakh Seventy Two Thousand One Hundred Fifteen Only

for WO-Surasani Constructions Const Contract

Prepared by: shivanand

Approved by

Receiver's Signature

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To	
SILVER OAK VILLAS LLP, # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/OAKVILLAS/348 Invoice Date : 04/08/2020

S. No.	Particulars	Amount
1.	Towards :- Villa no: 68 (Duplex Villa) Plastering over skirting, minor finishing works, edge building, etc. Total Sq.Ft. 2040 X 1 villa = 2040 @ 71.5 /- = 1,45,860.00	1,45,860.00
	Taxable value	1,45,860.00
	CGST @9%	13,127.40
	SGST @9%	13,127.40
	Grand Total	**1,72,114.80**
	Rupees One Lacs Seventy Two Thousand One Hundred And Fourteen And Eighty Paisa.	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : **Works Contract Service**

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

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

Purchase Voucher

No. : **PUR/10704**
Ref.:

Dated : 17-Sep-2020

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

Particulars		Amount
LSUD-Labour Charges	*10,200.00*	**₹ 25,500.00**
LSUD-Allowance for Equipment	*10,200.00*	
LSUD-Allowance for Consumables	*5,100.00*	

On Account of :

Being towards stage 3 electrical work cable like (Wiring,final fitting like switches,DB,etc) Villa no :-49 & 63 ,65 & 48

Amount (in words) :

Indian Rupees Twenty Five Thousand Five Hundred Only

for CONT- Sanku Suresh

Prepared by: shivanand

Approved by

Receiver's Signature

ID: 7437 to 7440

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

Sl. No. – site bills register	741			Date - site bills Register		5/9/2020.	
Company Name:	SOVLLP			Site:		SOV	
Name of Contractor	S. Suresh						
Nature of work	Electrical work						
Work done	From Date	01/8/2020		To Date		31/8/2020.	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Vno: 49 (Stage-III)	1.00	9000	Nos	9000.00	
2.	Vno: 63, 65, 48.	3.00	5500	Nos	16,500.00	
3.	(2BHK) Stage-III					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				25,500.00	

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: 12/9/2020	Date: 11/09/2020	Date: 12 SEP 2020
Sign:	Sign: Nagalaxmi	Sign:

Certified by: Project Manager SILVER OAK VILLAS LLP

APPROVED BY 12 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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

Bill for Labour Charges

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

Date: 05.09.20

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

Type of Work: Electrical
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Stage 3 Electrical work cable **For Villa. No:48,49,63,65.** **Total Amount :-25,500/-** Work done From Dt 01-08-2020 to Dt 31-08-2020.	Rs.10,200/-.

Amount in words: Ten Thousand Two Hundred Rupees Only/-

Sign: ____________________

Allowance for Equipment

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

Date: 05.09.20

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

Type of Work: Electrical
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Stage 3 Electrical work cable **For Villa. No:48,49,63,65.** **Total Amount :-25,500/-** Work done From Dt 01-08-2020 to Dt 31-08-2020.	Rs.10,200/-.

Amount in words: Ten Thousand Two Hundred Rupees Only/-

Sign: ____________________

Bill for Consumable Charges

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

Date: 05.09.20

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

Type of Work: Electrical
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Stage 3 Electrical work cable **For Villa. No:48,49,63,65.** **Total Amount :-25,500/-** Work done From Dt 01-08-2020 to Dt 31-08-2020.	Rs.5,100/-.

Amount in words: Rs.Five Thousand One Hundred Rupees Only/-

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		SIlver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Electrical Work							
Contractor Name		S.Suresh							
Prepared By		B.Meenakshi							
Date:		05-09-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Electrical Work								
1	**Stage 3 Electrical work Cable**	Villa no.49							
	like(wiring,final fittings like switches,DB,etc.,)		1.0	1.0	1.0	1.0	1.0	Nos	
	3BHK								
2	**Stage 3 Electrical work Cable**	Villa no.63,65 and 48							
	like(wiring,final fittings like sw	2BHK	1.0	1.0	1.0	3.0	3.0	Nos	

ESTIMATE SHEET							
Company Name:		SIlver Oak Villas LLP				Approved by:	
Project:		Silver Oak Villas				Sign:	
Work Description:		Electrical work					
Name of the Contractor		S.Suresh					
Prepared By		B.Meenakshi					
Date:		05-09-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Electrical Work						
1	**Stage 3 Electrical work Cal**	Villa no.49					
	like(wiring,final fittings like switches,DB,etc.,)		1.0	Nos	9000.0	9,000.0	
	3BHK						
2	**Stage 3 Electrical work Cal**	Villa no.63,65 and 48					
	like(wiring,final fittings lik	2BHK	3.0	Nos	5500.0	16,500.0	
							25,500.0
			Amount in Words:-Twenty Five Thousand Five Hunderd Only				

Certified by:

Project Manager
SILVER OAK VILLAS LLP

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

Purchase Voucher

No. : **PUR/10705**
Ref.: **SU/OAK/VILLAS/347 dt. 4-Aug-2020**

Dated : **17-Sep-2020**

Party's Name: **WO-Surasani Constructions Const Contract**

Particulars		Amount
LSRD-Labour Charges	*58,344.00*	**₹ 1,72,115.00**
LSRD-Allowance for Equipment	*58,344.00*	
LSRD-Allowance for Consumables	*29,172.00*	
Input CGST	*13,127.40*	
Input SGST	*13,127.40*	
OIE-Rounded Off	*0.20*	

On Account of :

being amount credited to Surasani towards villano 60 plastering over skirting minor finishig work against invoiceno SU/OAKVILLAS/347 dt 4.8.2020

Amount (in words) :

Indian Rupees One Lakh Seventy Two Thousand One Hundred Fifteen Only

for WO-Surasani Constructions Const Contract

Prepared by: sangeetha

Approved by

Receiver's Signature

ID: 7444 to 7446

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

Sl. No. – site bills register	748.	Date - site bills Register	12-09-20
Company Name:	SOVLLP	Site:	SBV
Name of Contractor	Surasini construction Pvt Ltd.		
Nature of work	Civil work.		
Work done	From Date 7/7/20	To Date	25/8/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO-66 (Duplex)	2040	71.5/-	sft	1,45,860/-	350
2.						
3.	V.NO-68 (Duplex)	2040	71.5/-	sft	1,45860/-	348
4.						
5.	V.NO-60 (Duplex)	2040	71.5/-	sft	1,45,860/-	347
6.						
7.						
8.						
9.						
10.						
11.	Total:				4,37,580/-	

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: APPROVED BY 12 SEP 2020	Date: 12/09/2020	Date: APPROVED BY 12 SEP 2020
Sign: K. PURSHOTHAM PROJECT MANAGER	Sign: Nagalaxmi	Sign: SOHAM MODI MANAGING DIRECTOR

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

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To	
SILVER OAK VILLAS LLP, # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/OAKVILLAS/347 Invoice Date : 04/08/2020

S. No.	Particulars	Amount
1.	Towards :- Villa no: 60 (Duplex Villa) Plastering over skirting, minor finishing works, edge building, etc. Total Sq.Ft. 2040 X 1 villa = 2040 @ 71.5 /- = 1,45,860.00	1,45,860.00
	Taxable value	1,45,860.00
	CGST @9%	13,127.40
	SGST @9%	13,127.40
	Grand Total	**1,72,114.80**
	Rupees One Lacs Seventy Two Thousand One Hundred And Fourteen And Eighty Paisa.	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : **Works Contract Service**

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized Signature

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

Purchase Voucher

No. : **PUR/~~10705~~** 10706
Ref.: **063 dt. 11-Sep-2020**

Dated : **18-Sep-2020**

Party's Name: **SUP-Dilpreet Hardware**

PAN/IT No :

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,375.00*	**₹ 1,623.00**
Input CGST	*123.75*	
Input SGST	*123.75*	
OIE-Rounded Off	*0.50*	

On Account of :

towards purchase of hardware (Anchor Bolt -pin type) against invoice no :-063 invoice date :-11.09. 2020 vid po no :-70146 po date :*-05.09.2020 Req No :-155979 Scan Id No :-50302

Amount (in words) :

Indian Rupees One Thousand Six Hundred Twenty Three Only

for SUP-Dilpreet Hardware

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

14

SC id - 50302

Date:	16/9/20	Prepared by:	T. Sh
PO/WO no.	70146	PO / WO Date.	5/9/20
Supplier Name	Dilpreet Hard	PO/WO amount	1623/-
Firm/Company	SOVLLP	Project	SOVLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	063	11/9/20	1623
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1623 Rs. 13,027/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82929	□ 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:	1623
Amount E – PO / WO value:	1623
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes~~ □ No (explained below)
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- □ No
Payment – due date	19/9/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Keerthana	[signature]	
Date	16/9/20				18/9/20		

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

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642

DILPREET HARDWARE

Dealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. 063

Date 11/9/2020

M/s. Silver Oak Villas

PO 70146

Party GST No. 36ADBFS3288A2Z7

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value	
1.	6 x 3" Anchor Bolt	7318	250pc	5.50/pc	1375	00
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.				Total	1375	00
			CGST	9 %	123	75
			SGST	9 %	123	75
			IGST	18 %		
			TOTAL AMOUNT		1622	50.

Rupees in words

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69246
Date 15/9
Sign.

7633106

INWARD WITH TIME
Inward No. 14734 Dt: 12/9/20
MRN No: 82929 Dt: 12/9/20
Received By:
Sign:
SILVER OAK VILLAS LLP

For DILPREET HARDWARE

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642

DILPREET HARDWARE

Dealers In : **TVS, UNBRAKO, AVS, UOB & TWF** Brand Bolts & Nuts, Hardware & General Suppliers.

23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. **063**

Date 11/9/2020

M/s. Silver Oak Villas.

Party GST No. 36ADBFS3288A2Z7

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value	
1.	6 x 3" Anchor Bolt	7318	250 pc	5.50/pc.	1375	00
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
				Total	1375	00
			CGST	9 %	123	75
			SGST	9 %	123	75
			IGST	18 %		
			TOTAL AMOUNT		1623	50.

Rupees in words

9177633106

INWARD WITH TIME:
Inward No. 14734 Dt: 12/9/20
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

For DILPREET HARDWARE

Purchase Order

 05-09-2020 4:17:49 PM

70146
03.09.20 11:50:23

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			
Dilpreet Hardware	**Doc No**	70146	155979
23&24,Lala Temple Complex Ranigunj Sec - 500003	**Doc Date**	05-09-2020	
	Quote No	Nil	
GSTIN 36AAJFD4235B1ZU	**Quote Date**	18-07-2019	
66324157 9949170500	**SupplyType**	Supply	

Kind Attn : Mr. Tejas/Hari Mehta-9885051915

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2048 - Carpentry - hardware - Anchor Bolt (pin type) - 6mm - nos *6mm x 3"*	250.00	5.50	0.00	18.00	1,622.50
					Total Order Value . . .	**1,622.50**

Rupees : One Thousand Six Hundred Twenty Two and Paise Fifty 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 Working 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 Cloth hanger fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Dilpreet Hardware***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	05-09-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155979
Material required before date:	12-09-2020	ID No.	59634

No	Description	Size	Quantity	Units	Inward No	Date
1	Pin type anchor bolt	6mm	250	nos		
2	70146					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For cloth hangers fixing purposesss

Prepared By	Meenakshi	Approved by	
Sign.& D4ate	05-09-2020	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:	
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 office use purpose

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

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

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

Purchase Voucher

10707

No. : **PUR/~~10706~~**
Ref.: **352 dt. 10-Sep-2020**

Dated : **18-Sep-2020**

Party's Name: **SUP-Praful Sanitary**

PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*1,699.20*	**₹ 2,005.00**
Input CGST	*152.93*	
Input SGST	*152.93*	
OIE-Rounded Off	*(-)0.06*	

On Account of :

Being amount credited to Praful Sanitary towards purchase of Plumbing material against invoice no : -352 invoice date :-10.09.20 vid po no :- 70246 po date :-08.09.2020 Req No :-155977 Scan Id No :-50301

Amount (in words) :

Indian Rupees Two Thousand Five Only

for SUP-Praful Sanitary

Prepared by: shivanand

Approved by

Receiver's Signature

13

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc id - 50301

Date:	16/9/20	Prepared by:	T. Bhasl
PO/WO No.	70246	PO / WO Date.	8/9/20
Supplier Name	Praful Sinha	PO/WO amount	2005
Firm/Company	Sov LLP	Project	Sov [illegible]

Sl. No.	Bill No.	Bill Date	Bill amount
1.	352	10/9/20	2005
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2005 ~~Rs. 13,027/-~~

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				
2.			82928	☑ Yes ☐ No
3.				☐ 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:	2005
Amount E – PO / WO value:	2005
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☑ No
Payment – due date	19/9/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Deepthana	[signature]	
Date	16/9/20				18/9/20		

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

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

Praful Sanitary 3-6-42_6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 352**	Dated **10-Sep-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Silver Oak Villas LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **70246**	Dated **8-Sep-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **10-Sep-2020**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Urinal Push Cock**	8481	18 %	**3 No:**	328.00	No:	20 %	**787.20**
2	**Cp Urinal Spreader**	8481	18 %	**3 No:**	380.00	No:	20 %	**912.00**
								1,699.20
	Output CGST							**152.93**
	Output SGST							**152.93**
	Less : ***ROUNDING OFF***							**(-)0.06**
	Total			**6 No:**				**₹ 2,005.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69236 Date 4/9 Sign

INWARD WITH TIME: Inward No. 14736 Dt: 12/9/20 MRN No: 82928 Dt: 12/9/20 Received By: Sign: SILVER OAK VILLAS LLP

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

Indian Rupees Two Thousand Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,699.20	9%	152.93	9%	152.93	305.86
Total	**1,699.20**		**152.93**		**152.93**	**305.86**

Tax Amount (in words) : **Indian Rupees Three Hundred Five and Eighty Six paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 08-09-2020 3:23:14 PM

70246
08.09.20 12:15:09

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

Supplier Details			
Praful Sanitary	**Doc No**	70246	155977
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	08-09-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	08-09-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7317 - Plumbing - sanitary - Urinal Spreader - NA - nos	3.00	380.00	20.00	18.00	1,076.16
2	7044 - Plumbing - CP - Urinal Push Cock - NA - nos	3.00	328.00	20.00	18.00	928.90
				Total Order Value . . .		**2,005.06**

Rupees : Two Thousand Five and Paise Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
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	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

70 37
70246
70238

Requisition Form - C.P Material for bathrooms Fittings												
Company		SOVLLP		Site & Phase		SOV						
Req. no.		155977		Req. Date		04/09/2020						
Material required before		Urgent		ID no.		59707						
Prepared by:		K.Purshotham		Approved by (sign):								
Flat / Block no:		Club House										
Name of the Supplier :-												
1100 Sft 2BHK Order Value:		0	Villas									
2040 Sft 3BHK Order Value:		0	Villas									
S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
C.P Material												
1	Wall Mixture	Nos	-	-	-	-	-	-	0.00			
2	Long Body Taps	Nos	4.00	-	-	-	4.00	-	4.00			
3	Short Body Taps	Nos	2.00	-	-	-	2.00	-	2.00			
4	Uriinal Spreader	Nos	3.00	-	-	-	3.00	-	3.00			
5	Shower Head	Nos	-	-	-	-	-	-	0.00			
6	Pillar Cock	Nos	10.00	-	-	-	10.00	-	10.00			
7	Angle Cock	Nos	16.00	-	-	-	16.00	-	16.00			
8	Urinal Push Cock	Nos	3.00	-	-	-	3.00	-	3.00			
9	CP Square jalli - with Hole	Nos	10.00	-	-	-	10.00	-	10.00			
10	Bottle Trap	Nos	12.00	-	-	-	12.00	-	12.00			
11	CP nipple 1"	Nos	6.00	-	-	-	6.00	-	6.00			
12	Waste Pipes	Nos	2.00	-	-	-	2.00	-	2.00			
13	Health Faucets	Nos	4.00	-	-	-	4.00	-	4.00			
14	Teflon Tapes	Nos	20.00	-	-	-	20.00	-	20.00			
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00			
	Total		92	-	-			-				

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

Purchase Voucher

10708

No. : **PUR/~~10707~~**
Ref.: **16766 dt. 11-Sep-2020**

Dated : **18-Sep-2020**

Party's Name: **SUP-P.B. Shah & Co.**
5-2-152,R.P.Road,Sec-Bad-500003

Particulars		Amount
Equipment GST 12%	*36,500.00*	**₹ 40,880.00**
Input-CGST	*2,190.00*	
Input-SGST	*2,190.00*	

On Account of :
towards purchase of Machinery-lawn mower against invoice no :-16766 invoice date :-11.09.2020 vid po no :-69760 po date :-24.08.2020 MRN No :-82933 Req No :-155937 Scan Id No :-50299

Amount (in words) :
Indian Rupees Forty Thousand Eight Hundred Eighty Only

for SUP-P.B. Shah & Co.

Prepared by: shivanand

Approved by

Receiver's Signature

11

PURCHASE DIVISION
Advice for approval for credit to supplier

SCa id - 58299

Date:	16/9/20	Prepared by:	T. Shah
PO/WO no.	69760	PO / WO Date.	24/8/20
Supplier Name	P B Shah & Co.	PO/WO amount	40880
Firm/Company	SOVLLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16766	11/9/20	40880
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40880 ~~Rs. 13,027/-~~

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				
2.			82933	☑ Yes □ No
3.				□ 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:		40880
Amount E – PO / WO value:		40880
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. 40880/- □ No	
Payment – due date		
Remarks:	Adv chq issued	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 17 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	APPROVED BY 22 SEP 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	16/9/20				18/9/20		

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

GST No. : 36ADVPS0220J1ZA

TAX INVOICE

Whatsapp : 8977338811
Telefax : 27542241
Phone : 27538130

P. B. SHAH & CO. (HYD.)

Machinery, Tools, Hardware, Metals & Refractories Manufacturers, Stockists & Representatives

5-2-152, RASHTRAPATHI ROAD, SECUNDERABAD - 500 003.

e-mail : info@pbshah.co.in / pbshahhyd@yahoo.co.in website : www.pbshah.co.in

M/s. Silver Oak Villas LLP
Cherlapally. Hyderabad. GSTIN No. 36ADBFS3288A2Z7
Order No. 69760 Date

Bill No. 16786
Date 11.09.20
D. C. No.
Date

DESCRIPTION OF GOODS	QTY.	Unit Price	TOTAL Rs.	P.
Proton make Electrical Lawn Mower fitted with 2hp singlephase motor, supplied with 50 mtrs cable, spare blade & spanner. model PLM-9. Hsn code:- 8433	1no	36500/-	36500	00
Received by ch.No:- 069187 dt 03/09/20		TOTAL	36500	00
		CGST @ 6%	2190	00
		SGST @ 6%	2190	00
		IGST @	—	
		GRAND TOTAL	40880	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69245
Date 15/9
Sign.

INWARD WITH TIME:
Inward No. 11737 Dt: 12/9/20
MRN No: 82933 Dt: 12/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

Interest at the rate of 21% per annum unless paid within 30 days.
Our responsibility ceases on the delivery of goods given on railway or transport.
Subject to Secunderabad Jurisdiction.

E & O. E.

For P. B. SHAH & CO.

MEMO

PUR

DATE & FROM:	TO & REMARKS.
25/08/2020	To,
MINISH	MD SIR,
	Enclosing old PO for Lawn Mover.
	of Sharpox, "Proton Make" we
	are taking for the first time
	as discussed with Mr. Purshottam
	& the vendor.
	Please Kindly advise.
SONAM	We have ordered
28/5/20	Proton Make earlier — check
	PO
MINISH	
26/8/20.	Model No/- PLM-9 - 2HP MOTOR.
	Previous We procurred PLM-10 3HP.
	But as Discussed with Purshottam.
	We acquire 2HP Motor. Attaching
	the old P.O.
	Please Kindly Advice

Purchase Order

 24-08-2020 1:02:02 PM

Origin

69760
21.08.20 11:16:08

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				
P.B. Shah & Co.		**Doc No**	69760	155937
5-2-152, R.P. Road, Sec-Bad -500 003		**Doc Date**	24-08-2020	
		Quote No	NIL	
2754-2241 / 27538130	2754-2241	**Quote Date**	24-08-2020	
		SupplyType	Supply	

Kind Attn : Mr. Pranav.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	5031 - Equipment - machinery - Lawn Mower - NA - nos *Proton Make*	1.00	36,500.00	0.00	12.00	40,880.00
				Total Order Value . . .		**40,880.00**

Rupees : Fourty Thousand Eight Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	Above Item shall be of ' Proton Make LAWN MOVER WITH 2.0 HP MOTOR
Payment Terms	Advance against the delivery
Tax	Included above price
Delivery Date	Within 4 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	Transport cost shall be borne by us.
Warranty	6 Months from the date of Delivery
Advance Paid	RS 40880/-
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Gardening purpose at site
Completion Date	NA
Measurment	NA
Security	NA
Remarks	

APPROVED BY
31 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 24/08/2020

Contact - -

Accepted the above Terms And Conditions

For *P.B. Shah & Co.*

Name : ____________________

Date : __/__/____