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

Purchase Voucher

No. : **PUR/~~10711~~** 10712 Dated : **18-Sep-2020**
Ref.: **122 dt. 4-Sep-2020**

Party's Name: **WO-Veldi Karunakar Reddy**

PAN/IT No :

Particulars		Amount
LSRD-Labour Charges	*1,00,296.00*	**₹ 2,95,872.00**
LSRD-Allowance for Equipment	*1,00,296.00*	
LSRD-Allowance for Consumables	*50,147.00*	
Input CGST	*22,566.51*	
Input SGST	*22,566.51*	
OIE-Rounded Off	*(-)0.02*	

On Account of :

Being amount credited to Karunakar Reddy towards cladding work for Villa no :-29,30,31,32 work done from :-10.08.202 to 22.08.2020 invoice no :-122 invoice date :-04.09.2020 vid Wo no :-69408 wo date:-07.08.2020 scan id no :-49876

Amount (in words) :

Indian Rupees Two Lakh Ninety Five Thousand Eight Hundred Seventy Two Only

for WO-Veldi Karunakar Reddy

Prepared by: shivanand Approved by Receiver's Signature

015

PURCHASE DIVISION,
Advice for approval for credit to contractor

Case ID: 49876.

Date:	12/09/2020	Prepared by:	T.D. Murthy
WO no.	69408	WO date.	07/08/2020
Contractor Name	Karunakar Reddy	WO amount – A	Rs. 3,71,700/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Cement Fiber Board		
Villa/flat/block no.	29,30,31 & 32.		
Request for payment date	27/08/2020	Request for payment amount – B	Rs. 2,50,740/-
GST on bills – C	Rs. 45,132/-	Total D = B + C	Rs. 2,95,872/-
Work done from	10/08/2020	Work done to	22/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	122	04/09/2020	Rs. 2,95,872/-
2.	-	-	-
	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 2,95,872/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 2,95,872/-
Amount J – Difference A-B (should be nil)			Rs. 1,20,960/-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☑ Yes ☐ Excess received ☐ Short received ☐ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – **Rs. 1,85,850/-** ☐ No
Payment – due date	**12/09/2020**

Remarks: **Estimate and measurement sheet is enclosed.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:							
Date	12/9/20	12/9	12/09/2020				

APPROVED BY
12 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
12 SEP 2020
M. JAYA PRAKASH
Sr. Manager Accounts

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

TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. **36AKGPR0150G1ZD**

State: Telangana State Code : 36.

Invoice No. 122

Invoice Date : 4/09/2020

Details of Receiver / Billed to. Silver oak villas LLP

Address: 69408

Buyer GST No.: 36 ABFS 3288 A2Z7 State. Code.

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Sera bord				
	villa.No.29.30.31 32		2388	105	250740

PROPERTIES MODI PVT. LTD. SEC'BAD INWARD No. 69195 Date. 10/9 Sign.

Total Amount	250740
Add CGST @ 9 %	22566
Add SGST @ 9 %	22566
Grand Total	295872

Rupees in words : Two lackh nenty five thousand eaght hundred seventy two only

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**

V. Karunakar Reddy

Signature

TP: 7356 to 7359

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

Sl. No. – site bills register	725	Date - site bills Register	26/8/20
Company Name:	SOULLP	Site:	SOUL
Name of Contractor	Karunakar Reddy.		
Nature of work	Cladding work		
Work done	From Date 10/8/20	To Date	22/8/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.No - 29,30,					
2.	31 & 32.	2388	105/-	sft	2,50,740/-	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				2,50,740/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	69408.	PO/WO date:	7/8/20

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 26 AUG 2020	Date: 27/08/2020	Date: 28 AUG 2020
Sign: APPROVED BY PURSHOTHAM ASST. PROJECT MANAGER	Sign: Nagalaxmi	Sign: APPROVED BY SOHAM MODI MANAGING DIRECTOR

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

MEASUREMENT SHEET									
Company Name:		SIlver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Cladding Work V no 17,18,19							
C[illegible]actor Name		Karunakar							
[illegible]red By		mona							
Date:		24-08-2020							
S No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	**Cladding Work**	Front Side elevation	14.00	1.00	23.00	4.00	1,288.00	Sft	
	Po No: 69408	South side elevation	13.00	1.00	23.00	4.00	1,196.00	Sft	
		Deducation of window	6.00	1.00	4.00	4.00	96.00	Sft	
									2,388.00

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Cladding Work					
Name of the Contractor		Karunakar					
Prepared By		mona					
Date:		24-08-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Cladding Work	Front Side elevation	2388.00	Sft	105.00	2,50,740	
	V NO- 29,30,31,32	South side elevation					
	Po No: 69408						
	Total Amount in words:Two lakh Fifty Seven Thousand Seven Hundered Fourty Rupees Only						

APPROVED BY
26 AUG 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

Purchase Order

 07-08-2020 11:48:15

69408
06.08.20 2:48:33

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				
Karunakar Reddy		**Doc No**	69408	155916
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.		**Doc Date**	07-08-2020	
		Quote No	Nil	
GSTIN 36AKGPR0150G1ZD	NA	**Quote Date**	22-10-2018	
NA	9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6163 - Miscellaneous - Cement Fiber board - NA - sft *6" wide x 10' length*	3,000.00	105.00	0.00	18.00	371,700.00
					Total Order Value . . .	**371,700.00**

Rupees : Three Lakh(s) Seventy One Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand	Items shall be of V-Plank brand cement fiber board. 8mm thick.
Payment Terms	50% as advance & balance 50% on completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 7days.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,85,850/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.29,30,31 & 32.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

08/08/2020

Name :

Accepted the above Terms And Conditions

For ***Karunakar Reddy***

Name :

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	31-07-2020
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	155916
Material required before date:	05-08-20	ID No.	58902

No	Description	Size	Quantity	Units	Inward No	Date
1	Shera Board		3000	sft		
2						
3	69408					
4						
5						
6						
7						
8						
9						
10						

Remarks: - For V No 29,30,31,32
Note : Give Work Order to Karunakar Reddy

Prepared By	G chandra kanth	Approved by	
Sign.& Date	31-07-2020	Sign. & Date	

APPROVED BY
05 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 05-08-2020 13:43:20 Original / Office Copy / Purchase Div.Copy

Draft PO for Approval

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			
Karunakar Reddy	**Doc No**	69408	155916
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc Date**	05-08-2020	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	22-10-2018	
NA 9440407992	**SupplyType**	Supply	

Kind Attn : Mr. Karunakar Reddy

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6163 - Miscellaneous - Cement Fiber board - NA - sft *6" wide x 10' length*	3,000.00	105.00	0.00	18.00	371,700.00
				Total Order Value . . .		**371,700.00**

Rupees : Three Lakh(s) Seventy One Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand	Items shall be of V-Plank brand cement fiber board. 8mm thick.
Payment Terms	50% as advance & balance 50% on completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 7days.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,85,850/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.29,30,31 & 32.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
05 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

T. D. Nyreddy 5/8/20.

For *Silver Oak Villas LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Karunakar Reddy*

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

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

Purchase Voucher

No. : **PUR/~~10712~~** 10713
Ref.: **SSLLP/LOG/10493 dt. 16-Sep-2020**

Dated : **18-Sep-2020**

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

PAN/IT No :

Particulars		Amount
OE-Automobile & Hire Charges18%	*27,000.00*	**₹ 31,455.00**
Input CGST	*2,430.00*	
Input SGST	*2,430.00*	
TDS-1.5% Contract	*(-)405.00*	

On Account of :
Being amount credited to SSLLP-Logistics towards carhire charges for the month o Sept 2020 against invoice No :-SSLLP/LOG/10493 Invoice date :-16.09.2020

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

for SP-Summit Sales LLP Logistics

Prepared by: shivanand

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/10493**	Dated **16-Sep-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 - Carhire Charges - 18% (S)**	996601				**27,000.00**
2	**Output CGST**					**2,430.00**
3	**Output SGST**					**2,430.00**
	Total					**₹ 31,860.00**

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

Indian Rupees Thirty One Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
Total	**27,000.00**		**2,430.00**		**2,430.00**	**4,860.00**

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Sixty Only**

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

Remarks:
Being Carhire charges for the month of Sept ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LOGISTICS SEC'BAD

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/~~10713~~** 10714 | Dated : **18-Sep-2020**
Ref.: **SSLLP/LOG/10503 dt. 16-Sep-2020**

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

PAN/IT No :

Particulars		Amount
OE-Automobile & Hire Charges18%	*15,500.00*	**₹ 18,057.00**
Input CGST	*1,395.00*	
Input SGST	*1,395.00*	
TDS-1.5% Contract	*(-)233.00*	

On Account of :

Being amount credited to SSLLP-Logistics towards Delivery vans transportation charges for the month of Sept 2020 against invoice no :-SSLLP/LOG/10503 Invoice date :-16.09.2020

Amount (in words) :

Indian Rupees Eighteen Thousand Fifty Seven Only

for SP-Summit Sales LLP Logistics

Prepared by: shivanand | 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/10503**	Dated **16-Sep-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 - Goods Transportation Charges - 18% (S)**	8704				**15,500.00**
2	**Output CGST**					**1,395.00**
3	**Output SGST**					**1,395.00**
	Total					**₹ 18,290.00**

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

Indian Rupees Eighteen Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	15,500.00	9%	1,395.00	9%	1,395.00	2,790.00
Total	**15,500.00**		**1,395.00**		**1,395.00**	**2,790.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Ninety Only**

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

Remarks:
Being Delivery Vans transportation charges for the month of Sept ' 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS * SECBAD

Authorised Signatory

This is a Computer Generated Invoice

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3283A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10714~~** 10715 Dated : **19-Sep-2020**
Ref.: **INV/2021/430 dt. 17-Sep-2020**

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

Particulars		Amount
Aggregate GST 5%	*7,780.95*	**₹ 8,170.00**
Input-CGST	*194.52*	
Input-SGST	*194.52*	
OIE-Rounded Off	*0.01*	

On Account of :

being amount credited to Sai lakshmi enterprises towards purchase of stonedust against invoice no INV/2020-21/430 dt 17.9.2020

Amount (in words) :

Indian Rupees Eight Thousand One Hundred Seventy 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
State 36-Telangana
PAN AKBPG5049G

Invoice Date 17/09/2020
Invoice No. INV/2020-21/430
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** 17/09/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. 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		**7,780.95**	**194.53**	**194.53**	**0.00**	**8,170.00**

Taxable Amount ₹ 7,780.95
Total Tax ₹ 389.06

Invoice Total ₹ 8,170.00

Total amount (in words) Eight Thousand One Hundred Seventy Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Silver Oak Villas LLP
Silver Oak Villas Phase - IX

41464 **10758**

Recd Date / Time	Veh No	Del by	Recd by
10-09-2020 16:35:00	AP24TA0431	Party	Security
Way Bill No	**Way Bill Date**	**Way Bill Book no**	**Way Bill Validity**
Qty	**Rate**	**GST%**	**Value**
380.00	21.50	0.00	8170.00
DC No	**DC Date**	**Bill No**	**Bill Date**
566			

Item Name

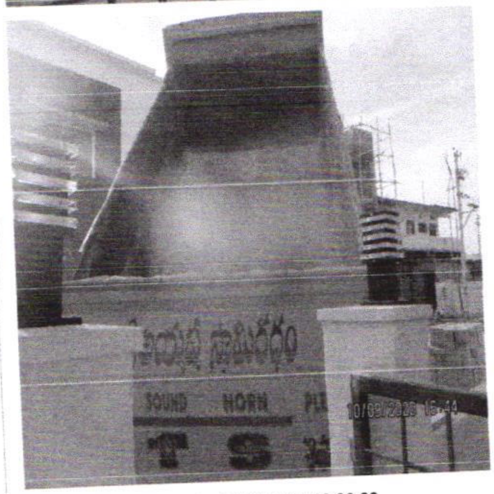
1020 - Building material - Stone dust - NA - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Eight Thousand One Hundred Seventy Only.



Printed On 14-09-2020 12:26:28

Certified by:
Project Manager
SILVER OAK VILLAS LLP

Certified by:
Meenakshi
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

INWARD WITH TIME:

Inward No. 10758	Dt: 10/9/20
MRN No:	Dt:
Received By:	Sign:

SILVER OAK VILLAS LLP

DELIVERY CHALLAN

ORIGINAL
For Consignee

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

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 10/09/2020
Challan No. SLE/2020-21/566
Reference No. -
Challan Type Supply on Approval

Consignee Name
SILVER OAK VILLAS LLP

Consignee GSTIN
36ADBFS3288A2Z7

Consignee Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	380.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD WITH TIME:
Inward No. 10758 Dt: 16/9/20
MRN No: Dt:
Received By: Sign:
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/~~10715~~** 10716
Ref.: **116 dt. 3-Sep-2020**

Dated : **23-Sep-2020**

Party's Name: **WO-M Sudharshan**

Particulars		Amount
LSRD-Labour Charges	*70,800.00*	**₹ 2,08,860.00**
LSRD-Allowance for Equipment	*70,800.00*	
LSRD-Allowance for Consumables	*35,400.00*	
Input CGST	*15,930.00*	
Input SGST	*15,930.00*	

On Account of :

Being Amount Credited to M Sudharshan towards purchase of aluminium powder against vide bill no:116 inv dt:03.09.2020 Wo.no:66198 Wo.Dt:02.03.2020 Scan Id:50554

Amount (in words) :

Indian Rupees Two Lakh Eight Thousand Eight Hundred Sixty Only

for WO-M Sudharshan

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION,
Advice for approval for credit to contractor

Scan ID : 50554.

Date:	18/09/2020	Prepared by:	T.D. Murthy
WO no.	66198	WO date.	02/03/2020
Contractor Name	Mr. M. Sudarshan	WO amount – A	Rs. 2,02,705/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Al. Sliding windows		
Villa/flat/block no.	33 to 49.		
Request for payment date	11/09/2020	Request for payment amount – B	Rs. 1,77,000/-
GST on bills – C	Rs. 31,860/-	Total D = B + C	Rs. 2,08,860/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	116	03/09/2020	Rs. 2,08,860/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 2,08,860/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 2,08,860/-
Amount J – Difference A-B (should be nil)			Rs. 25,705/-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☑ Yes ☐ Excess received ☐ Short received ☐ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – **Rs. 1,01,353/-** ☐ No
Payment – due date	**26/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]	2 0 SEP 2020 APPROVED BY SOHAM MODI MANAGING DIRECTOR		[signature]	APPROVED BY 2 3 SEP 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	18/9/20	18/9/20	18/09/2020				

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

TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Silver oak Villas LLP
5-4-187/344 II Floor M.G.Road Sc'bad
GST No 36 ADBFS 3288 A 2Z7

Bill No. 116 Date : 3-9-20
D.C No. Date :
Order No. 66198 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating 3 Track Sliding window's with 4mm plain glass 3'-0×3'-6"×15 Nos			157-5	320=00	50400	00
2	Aluminum Powder coating open window's with 4mm plain glass 2'-0×4'-0×46 Nos			368-0	330=00	121440	00
3	Aluminum Powder Coating fixed window's with 4mm plain glass 3'-0×4'-0×2 Nos			24-0	215=00	5160	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No 69254 Date 15/9 Sgn

Rupees In Words : Two Lakh Eight thousand Eight hundred Sixty only

SUB TOTAL				177000	00
SGST	%	9		15930	00
CGST	%	9		15930	00
IGST	%				
GRAND TOTAL				208860	00

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN

Sudarshan

Signature

TP: 7392 to 7404

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

Sl. No. – site bills register	746.	Date - site bills Register	08-09-20.
Company Name:	SOVU P	Site:	SOV.
Name of Contractor	M. Sudarshan.		
Nature of work	Al. windows.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Po. NO. 66198					
2.	kitchen windows	157.50	320/-	sft	50,400/-	
3.	33 to 40					
4.	Fixed windows.	24.	215/-	sft	5,160/-	
5.	v.no 38 & 39.					
6.	Openable winds.					
7.	33,34,37,40,43,	368	330/-	sft	1,21,440/-	
8.	45,46,35,36,38					
9.	39,41,42.					
10.					/	
11.	Total:				1,77,000/-	

Bill required	✓YES ☐NO.	GST bill required	✓YES ☐NO.
Measurement & estimate sheet:	✓Required ☐Not required	Measurement & estimate sheet:	✓Enclosed ☐Not enclosed
PO/WO no.	66198	PO/WO date:	2/03/2020

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D
Date: 08 SEP 2020	Date: 11/09/2020	Date: 12 SEP 2020
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY K. PURSHOTHAM ASST. PROJECT MANAGER

APPROVED BY SOHAM MODI MANAGING DIRECTOR

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

Purchase Order

 16-06-2020 16:26:50 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			
Mr. M. Sudarshan	**Doc No**	66198	155566
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	02-03-2020	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	01-03-2019	
9849102251	**SupplyType**	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 41.50" - 3 track - 15 nos*	153.45	320.00	0.00	18.00	57,942.72
2	2205 - Carpentry - windows - Al. Openable - other - sft *23.50" x 47.50" - 46 nos*	356.50	330.00	0.00	18.00	138,821.10
3	2187 - Carpentry - windows - Al. Fixed - other - sft *35.50" x 47.50" - 02 nos*	23.42	215.00	0.00	18.00	5,941.65
				Total Order Value . . .		**202,705.47**

Rupees : Two Lakh(s) Two Thousand Seven Hundred Five and Paise Fourty Seven Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 1,01,353/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 33 to 49.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Mr. M. Sudarshan***

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

Contact

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Al.windows for villas							
Contractor Name		M.Sudarshan							
Prepared By		B.Meenakshi							
Date:		08-09-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	PO no.66198								
1	carpentry al.windows	Villa no 33 to 40	3.0	1.0	3.5	15.0	157.5	Sft	
	Al.Sliding windows	Kitchen windows							157.50
2	carpentry al.windows	Villa no.38 and 39	3.0	1.0	4.0	2.0	24.0	Sft	
	Fixed windows	Fixed Windows							24.00
3	carpentry al.windows	Villa no 33,34,37,40,43,45,46,48	2.0	1.0	4.0	8.0	64.0	Sft	
	Al.Openable windows	Openable windows							
	Hall,bedroom,pooja	Villa no .35,36,38,39,41,42	2.0	1.0	4.0	38.0	304.0	Sft	
									368.00

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP				Approved by:	
Project:		Silver Oak Villas				Sign:	
Work Description:		Al.windows for villas					
Name of the Contractor		M.Sudarshan					
Prepared By		B.Meenakshi					
Date:		08-09-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	PO no.66198						
1	carpentry al.windows	Villa no 33 to 40	157.50	Sft	320.00	50,400.0	
	Al.Sliding windows	Kitchen windows					
2	carpentry al.windows	Villa no.38 and 39	24.00	Sft	215.00	5,160.0	
	Fixed windows	Fixed Windows					
3	carpentry al.windows	Villa no 33,34,37,40,43,45,4	368.00	Sft	330.00	1,21,440.0	
	Al.Openable windows	Openable windows					
	Hall,bedroom,pooja	Villa no .35,36,38,39,41,42					
							1,77,000.0
		Amount in Words:-One Lakh Seventy Seven Thousand Only					

APPROVED BY
08 SEP 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

Purchase Order

 02/03/2020 10:13:42 AM

66198
21.02.20 2:13:24

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			
Mr. M. Sudarshan	**Doc No**	66198	155566
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	02-03-2020	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	01-03-2019	
9849102251	**SupplyType**	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 41.50" - 3 track - 15 nos*	153.45	320.00	0.00	18.00	57,942.72
2	2205 - Carpentry - windows - Al. Openable - other - sft *23.50" x 47.50" - 46 nos*	356.50	330.00	0.00	18.00	138,821.10
3	2187 - Carpentry - windows - Al. Fixed - other - sft *35.50" x 47.50" - 02 nos*	23.42	215.00	0.00	18.00	5,941.65
					Total Order Value . . .	**202,705.47**

Rupees : Two Lakh(s) Two Thousand Seven Hundred Five and Paise Fourty Seven Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 1,01,353/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 33 to 49.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Mr. M. Sudarshan*

Name : ____________

Date : __/__/____

Requisition Form - Openable Aluminium Windows										
Company		SOV LLP		Site&Phase	SOV					
Req. no.		155566		Req. Date	27.02.2020					
Material required before		urgent		ID no.	558900 55899					
Prepared by:		G.chandrakanth		Approved by (sign):						
Flat / Block no:		V.no 33 to 49								
Name of the Supplier :-										
Type D 1605 Sft 3BHK Order Value:		17	Villas							
Type B 1790 Sft 2BHK Order Value:		0	Villas							
Type C 1605 3BHK Order Value:		0	Villas							
S No.	Item Description	Units	Qty required forType A 1620 Sft 3BHK flat	Qty required forType B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	(3 Track) Sliding Window 6' x 4'	No's	50		-	50	-	50		
2	Openable Windows (Ven) 2' x 2'	No's	50	-	-	50		50		
3	(3 Track) Sliding Window 4' x 4'	No's	2	-	-	2	-	2		
4	Openable Windows (Ven) 2' x 4'	No's	46	-	-	46	-	46		
5	Fixed Windows 3' x 4'	No's	2	-	-	2	-	2		
6	(3 Track) Sliding Window 3'X3'6"	No's	15	-	-	15	-	15		
	Total		165					165		
	Note:- W.Order to M.Sudharshan									

66197

66198

APPROVED BY
28 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 28/02/2020 1:24:39 PM

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	66198	155566
Doc Date	28-02-2020	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 41.50" - 3 track - 15 nos*	153.45	320.00	0.00	18.00	57,942.72
2	2205 - Carpentry - windows - Al. Openable - other - sft *23.50" x 47.50" - 46 nos*	356.50	330.00	0.00	18.00	138,821.10
3	2187 - Carpentry - windows - Al. Fixed - other - sft *35.50" x 47.50" - 02 nos*	23.42	215.00	0.00	18.00	5,941.65
	Total Order Value . . .					**202,705.47**

Rupees : Two Lakh(s) Two Thousand Seven Hundred Five and Paise Fourty Seven Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 1,01,353/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items nct conforming to quality and specifications. Above order for V.no. 33 to 49.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

T. D. Naidu 28/2/20

APPROVED BY
28 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For *Mr. M. Sudarshan*

Name : ____________

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/~~10716~~** 10717
Ref.: **117 dt. 3-Sep-2020**

Dated : 23-Sep-2020

Party's Name: **WO-M Sudharshan**

Particulars		Amount
LSRD-Labour Charges	13,440.00	**₹ 39,648.00**
LSRD-Allowance for Equipment	13,440.00	
LSRD-Allowance for Consumables	6,720.00	
Input CGST	3,024.00	
Input SGST	3,024.00	

On Account of :

Being Amount Credited to M Sudharshan towards purchase of aluminum powder coating against vide bill no:117 inv dt:03.09.2020 wo.no:69074 wo.dt:23.07.2020 scan id:50543

Amount (in words) :

Indian Rupees Thirty Nine Thousand Six Hundred Forty Eight Only

for WO-M Sudharshan

Prepared by: sangeetha

Approved by

Receiver's Signature

5

Scan ID: 50542.

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	18/09/2020	Prepared by:	T.D. Murthy
WO no.	69074	WO date.	23/07/2020
Contractor Name	Mr. M. Sudarshan	WO amount – A	Rs. 39,648/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Al. Sliding windows		
Villa/flat/block no.	69 to 76.		
Request for payment date	03/09/2020	Request for payment amount – B	Rs. 33,600/-
GST on bills – C	Rs. 6,048/-	Total D = B + C	Rs. 39,648/-
Work done from	25/07/2020	Work done to	20/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	117	03/09/2020	Rs. 39,648/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 39,648/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 39,648/-
Amount J – Difference A-B (should be nil)			Rs. 6,048/-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☑ Yes ☐ Excess received ☐ Short received ☐ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs. /-** ☑ No
Payment – due date	**26/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 17 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]	[signature]	APPROVED BY 23 SEP 2020 M. JAYA PRAKASH Sr. Manager Accounts [signature]
Date	18/9/20	18/9					

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

TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com
GSTIN No. 36BBIPM8347N1ZW

Name : Silver Oak Villas LLP
5-4-187/3 & 4 II Floor M.G Road Sec-bad
GST No 36ADBFS3288A2Z7

Bill No. 117 Date : 3-9-20
D.C No. Date :
Order No. 69074 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium powder coating 3 Track Sliding windows with 4mm plain Glass 3'-0 x 3'-6 x 10 Nos			105-0	320-00	33600	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69253 Date 15/9 Sign.

Rupees In Words : Thirty Nine thousand Six hundred forty Eight only

SUB TOTAL			33600	00
SGST %	9		3024	00
CGST %	9		3024	00
IGST %				
GRAND TOTAL			39648	00

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature

TP: 7384 to 7391

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

Sl. No. – site bills register	732.	Date - site bills Register	28-08-20
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	M. Sudarshan		
Nature of work	Al. windows.		
Work done	From Date 25/7/20	To Date	20/08/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Carpentry Al winds					
2.	PO- 69074.	105	320/-	sft	33,600/-	
3.	Al. sliding					
4.	windows					
5.	V.No - 69-76					
6.						
7.						
8.						
9.						
10.						
11.	Total:				33,600/-	

Bill required	✓ YES ☐ NO.	GST bill required	✓ YES ☐ NO.
Measurement & estimate sheet:	✓ Required ☐ Not required	Measurement & estimate sheet:	✓ Enclosed ☐ Not enclosed
PO/WO no.	69074	PO/WO date:	23/7/20

Remarks :

W

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 28 AUG 2020	Date: 03/09/2020	Date: - 4 SEP 2020
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
PURSHOTHAM
ASST. PROJECT MANAGER

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

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

MEASUREMENT SHEET									
Company Name:		SIlver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Al.windows							
Contractor Name		M.Sudarshan							
Prepared By		B.Meenakshi							
Date:		28-08-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	carpentry al.windows								
	PO no.69074	Villa no 69 to 76	3.0	1.0	3.5	10.0	105.0	**Sft**	
	Al.Sliding windows								105.0

ESTIMATE SHEET							
Company Name:		SIlver Oak Villas LLP				Approved by:	
Project:		Silver Oak Villas				Sign:	
Work Description:		Al.windows					
Name of the Contractor		M.Sudarshan					
Prepared By		B.Meenakshi					
Date:		28-08-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	carpentry al.windows						
	PO no.69074	Villa no 69 to 76	105.0	Sft	320.0	33,600.0	
	Al.Sliding windows						
							33,600.0
		Amount in Words:-Thirty Three Thousand Six Hundred Only					

APPROVED BY
28 AUG 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

Nagalaxmi
03/09/2020

Purchase Order

 18-09-2020 12:02:34

69074
24.07.20 11:20:52

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

Supplier Details			
Mr. M. Sudarshan H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc No**	69074	155878
	Doc Date	23-07-2020	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	01-03-2019	
9849102251	**SupplyType**	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 41.50" - 3 track - 10 nos*	105.00	320.00	0.00	18.00	39,648.00
					Total Order Value . . .	**39,648.00**

Rupees : Thirty Nine Thousand Six Hundred Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 69 to 76.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

23/07/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Mr. M. Sudarshan***

Name : ____________

Date : __/__/____

Requisition Form - Openable Aluminium Windows										
Company		SOV LLP		Site&Phase	SOV					
Req. no.		**155878**		Req. Date	16.07.20					
Material required before		25.07.20		ID no.						
Prepared by:		G.chandra kanth		Approved by (sign):						
Flat / Block no:		**V no 69 to 76**								
Name of the Supplier :-										
Type D 1605 Sft 3BHK Order Value:		1	Villas							
Type B 1790 Sft 2BHK Order Value:		0	Villas							
Type C 1605 3BHK Order Value:		0	Villas							
S No.	Item Description	Units	Qty required forType A 1620 Sft 3BHK flat	Qty required forType B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	(3 Track) Sliding Window 6' x 4'	No's	38		-	38	-	38		
2	Openable Windows (Ven) 2' x 2'	No's	27	-	-	27		27		
3	(2 Track) Sliding Window 4' x 4'	No's	-	-	-	-	-	-		
4	Openable Windows (Ven) 2' x 4'	No's	19	-	-	19	-	19		
5	Fixed Windows 3' x 4'	No's	7	-	-	7	-	7		
6	(3 Track) Sliding Window 3'X3'6"	No's	10	-	-	10	-	10		
	Total		-					101		
	Note:- W.Order to M.Sudharshan									

APPROVED
27 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

10718

No. : **PUR/~~10717~~**

Dated : **24-Sep-2020**

Ref.: **13256 dt. 17-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%	*880.00*	**₹ 1,038.00**
Input CGST	*79.20*	
Input SGST	*79.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being amount credited to SSLLP towards purchase of electrical Junction Box 25mm against invoice no :-13256 invoice date :-17.09.2020 vid po no :-70381 po date :-12.09.2020 Rqe No :-155994 Scan Id No :-50773

Amount (in words) :
Indian Rupees One Thousand Thirty Eight Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

037

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 50773.

Date:	19/9/20.	Prepared by:	SOWMYA
PO/WO no.	70381	PO / WO Date.	12/9/20
Supplier Name	SSllp.	PO/WO amount	1,038
Firm/Company	-Sov llp	Project	-Sov llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13256	17/9/20	1,038
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,038

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11202	17/9/20	83079.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,038
Amount E – PO / WO value:	1,038
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	**26.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature]		[signature]	[signature]	
Date	19/9/20		APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		24/9/20		

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/-

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.	13256
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	17-09-2020
	PO No.	70381
	PO Date.	12-09-2020
	Req ID	59847
	Req Date	12-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155994

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	40	22.00	880.00	18	158.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	880.00		158.40
	79.20	79.20	Total Invoice Amount	1,038.40		

Rupees : One Thousand Thirty Eight and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6950 Date 19/9 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 15-09-2020 3:39:34 PM

70381
08.09.20 12:18:45

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**	70381	155994
	Doc Date	12-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-09-2020	
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	4777 - Electrical - conducting - Junction Box - 25mm - nos	40.00	22.00	0.00	18.00	1,038.40
					Total Order Value . . .	**1,038.40**

Rupees : One Thousand Thirty Eight and Paise Fourty Only.

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.
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 items for villas 128 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

15/09/2020

Name : ________

Name : ________

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

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	12-09-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155994
Material required before date:	Urgent	ID No.	59847

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Junction boxes		40	Nos		
2						
3	70381					
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Villa no 128 intrenal wiring work purpose

APPROVED
14 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	G. Mona	Approved by	
Sign.& Date	12-09-2020	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:	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: -

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.

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.	11202
Silver Oak Villas LLP	DC Date.	17-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70381
	PO Date.	12-09-2020
	Req ID	59847
GSTIN : 36ADBFS3288A2Z7	Req Date	12-09-2020
	Loc Req No	155994

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME: 17:00
Inward No. 14753 Dt: 17/9/20
MRN No: 83079 Dt: 18/9/20
Received By: Manip Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 11939
Date: 20/9
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13256
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	17-09-2020
	PO No.	70381
	PO Date.	12-09-2020
	Req ID	59847
GSTIN : 36ADBFS3288A2Z7	Req Date	12-09-2020
	Loc Req No	155994

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	40	22.00	880.00	18	158.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME: 17:00
Inward No. 14753 Dt: 17/9/20
MRN No: Dt:
Received By: Manip Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	880.00		158.40
	79.20	79.20	Total Invoice Amount	1,038.40		

Rupees : One Thousand Thirty Eight and Paise Fourty 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

10719

No. : **PUR/~~10718~~**
Ref.: **13266 dt. 17-Sep-2020**

Dated : **24-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
Plumbing GST 18%	*12,034.00*	**₹ 14,200.00**
Input CGST	*1,083.06*	
Input SGST	*1,083.06*	
OIE-Rounded Off	*(-)0.12*	

On Account of :
Being amount credited to SSLLP towards plumbing material against invoice no :-13266 invoice date : -17.09.2020 vid po no :-70239 po date :-08.09.2020 Req No :-155978 Scan Id No :-50786

Amount (in words) :
Indian Rupees Fourteen Thousand Two Hundred Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

024

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 50786

Date:	19/9/20	Prepared by:	SOWMYA	
PO/WO no.	70239	PO / WO Date.	8/9/20	
Supplier Name	Sllp.	PO/WO amount	43,572	
Firm/Company	Sov llp	Project	Sov llp.	
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	13266	17/9/20	14,200	
2.				
3.				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,200	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11209	17/9/20	83082	☑ 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:				14,200.
Amount E – PO / WO value:				43,572
Amount F – Difference (A – E):				-29,373
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		**26.9.2020**		
Remarks: Part bill received.				

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 01 OCT 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	19/9/20				24/9/20		

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/-

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.	13266
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	17-09-2020
	PO No.	70239
	PO Date.	08-09-2020
	Req ID	59708
	Req Date	07-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155978

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5	830.00	4,150.00	18	747.00
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	5	795.00	3,975.00	18	715.50
	S2090103 white						
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15	75.00	1,125.00	18	202.50
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	9	168.00	1,512.00	18	272.16
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,034.00		2,166.12
	1,083.06	1,083.06	Total Invoice Amount	14,200.12		

Rupees : Fourteen Thousand Two Hundred and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6951 Date 19/9 Sign.

Authorised signatory

Purchase Order

 08-09-2020 4:19:48 PM Ori

70239
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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70239	155978
	Doc Date	08-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
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	7321 - Plumbing - sanitary - Washbasin - other - nos Bal. 4 *S2040105 white*	9.00	830.00	0.00	18.00	8,814.60
2	7348 - Plumbing - sanitary - Pedastal - NA - nos Bal. 4 *S2090103 white*	9.00	795.00	0.00	18.00	8,442.90
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	15.00	75.00	0.00	18.00	1,327.50
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	318.00	0.00	18.00	1,500.96
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	9.00	168.00	0.00	18.00	1,784.16
6	7048 - Plumbing - CP - Waste coupling - full thread - nos	12.00	350.00	0.00	18.00	4,956.00
7	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *S1041108*	4.00	2,698.00	0.00	18.00	12,734.56
8	7309 - Plumbing - sanitary - Seat Cover - NA - nos *B1520112*	4.00	850.00	0.00	18.00	4,012.00
					Total Order Value . . .	**43,572.68**

Rupees : Fourty Three Thousand Five Hundred Seventy Two and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST 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	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 Club house purpose.

Part bill received of Rs. 14,200/-
Bill no : 13266. and Bal. Bill of
17/9/20
Rs. 29,373/- to be receivable.
23/9/20.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Req for Sanitary Material :-												
Company		SOV LLP		Site & Phase		SOV						
Req. no.		155978		Req. Date		04/09/2020						
Material required before		Urgent		ID no.		59708						
Prepared by:		K.Purshotham		Approved by (sign):								
Flat / Block no:		**Club House**										
Name of the Supplier :-												
1100 Sft 2BHK Order Value:		1	Villas									
2040 Sft 3BHK Order Value:		1	Villas									
S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
Sanitary Material												
1	EWC Wall Hanging-With out Flush Tank	Nos	-	4.0	-	-	4.00	-	4.00			
2	Half Pedestal Wash Basins	Nos	-	9.0	-	-	9.00	-	9.00			
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	15.0	-	-	15.00	-	15.00			
4	EWC Racg Bolts	Sets	-	4.0	-	-	4.00	-	4.00			
5	Wash basin waste coupling	Nos	-	12.0	-	-	12.00	-	12.00			
6	Wash basin racg bolt	Nos	-	9.0	-	-	9.00	-	9.00			
7												
	Total		-	53	-		53	-	53			

20239

07

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	11209
SY NO. 291, Cherlapally, Hyderabad	DC Date.	17-09-2020
	PO No.	70239
	PO Date.	08-09-2020
	Req ID	59708
GSTIN : 36ADBFS3288A2Z7	Req Date	07-09-2020
	Loc Req No	155978

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	5
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	9
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INWARD WITH TIME: 17:00
Inward No. 14756 Dt: 17/9/20
MRN No 83082 Dt: 18/9/20
Received By: Manij Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41243
Date: 20/9
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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		
Silver Oak Villas LLP	Invoice No.	13266
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	17-09-2020
	PO No.	70239
	PO Date.	08-09-2020
	Req ID	59708
	Req Date	07-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155978

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5	830.00	4,150.00	18	747.00
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	5	795.00	3,975.00	18	715.50
	S2090103 white						
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15	75.00	1,125.00	18	202.50
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	9	168.00	1,512.00	18	272.16
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15							

INWARD WITH TIME: 17.10
Inward No. 14756 Dt: 17/9/20
MRN No: Dt:
Received By: Manip Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	12,034.00		2,166.12
	1,083.06	1,083.06	Total Invoice Amount	14,200.12		

Rupees : Fourteen Thousand Two Hundred and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction