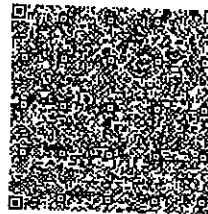


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/01/21		Prepared by: D.SOWMYA	
PO/WO no. 73406		PO / WO Date. 07/01/21	
Supplier Name Swathi Buildtech Pvt. Ltd		PO/WO amount 25,169/-	
Firm/Company Silver oak villas IIP		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2903	22/01/21	25,169/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,169/-
Sl. No.	DC No	DC. Date	MRN No.
1.			87847
2.			
3.			
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			25,169/-
Amount E – PO / WO value:			25,169/-
Amount F – Difference (A – E): GST-18%			—
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		23.1.2021 05/02/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			30 JAN 2021
Date	29/01/21	30/01/21	MINISH PARIKH MANAGER, PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-



Ack Date: 22-Jan-21

SWATHI BUILD TECH PVT LTD 1-60/51, SHIVARAM RESIDENCY BALAJI NAGAR, MIYAPUR, HYDERABAD - 500 049 PH No.040-42210077 Factory: Sy.No. 184, Patil Village, Patancheru, Sangareddy Dist, Telangana, India-502300 GSTIN/UIN: 36AALCS7320R12M State Name : Telangana, Code : 36 CIN: U45208TG2008PTC058192 E-Mail : swathi_buildtech@gmail.com Consignee (Ship to)		Invoice No. 2903 Delivery Note Reference No. & Date. Buyer's Order No. 73406 156269 Dispatch Doc No. Dispatched through BY ROAD Vessel/Flight No. TS10UB3123 City/Port of Loading Terms of Delivery		Dated 22-Jan-21 Mode/Terms of Payment Other References SBT73248/01/20-21,DT:08.01.2021 Dated 7-Jan-21 Delivery Note Date Destination CHERLAPALLY Place of receipt by shipper: City/Port of Discharge	
SILVER OAK VILLAS LLP SITE AT SY NO:291,CHERLAPALLY HYDERABAD NEXT TO GOVT OF INDIA MINT PH NO:9533266643 PH NO:9502288244 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Buyer (Bill to)		Description of Goods			
SILVER OAK VILLAS LLP SOHAM MANSION 5-4-187/3 AND 4 2ND FLOOR M.G ROAD SECUNDERABAD PH NO:9533266643 PH NO:9502288244 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana					

[illegible][illegible]

INR Twenty Five Thousand One Hundred Sixty Nine Only

E. & O.E.

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
7210		21,330.00	9%	1,919.70	9%	1,919.70	3,839.40
Total		21,330.00		1,919.70		1,919.70	3,839.40

Tax Amount (in words) : **INR Three Thousand Eight Hundred and Thirty Nine and 40/100**

Total	21,330.00	1,919.70	9%	1,919.
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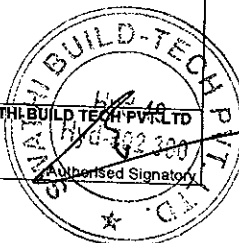
Tax Amount (in words) : INR Three Thousand Eight Hundred Thirty Nine and Forty paise Only

Company's Service Tax No. : AALCS7320RST001
Company's PAN : AALCS7320R

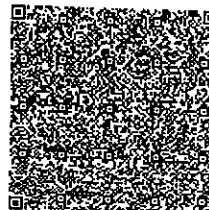
Declaration

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

This is a Computer Generated Invoice



IRN : b24427f3b0b2ddd2f0a9bab600f00aebca-
2519bf39174bea9929b11b485c3d85
Ack No. : 112110436163524
Ack Date : 22-Jan-21



SWATHI BUILD TECH PVT LTD
1-505/1, SHIVARAM RESIDENCY
BALAJI NAGAR, MIYAPUR,
HYDERABAD - 500 049 Ph No:040-42210077
Factory: Sy. No. 184, Pati Village, Patancheru,
Sangareddy Dist, Telangana, India-502300
GSTIN/UIN : 36AALCS7320R12M
State Name : Telangana, Code : 36
CIN: U45208TG2008PTC058192
E-Mail : swathi.buildtech@gmail.com

Consignee (Ship to)
SILVER OAK VILLAS LLP
SITE AT SY NO:291, CHERLAPALLY
HYDERABAD
NEXT TO GOVT OF INDIA MINT
PH NO:9533266643
PH NO:9502288244
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

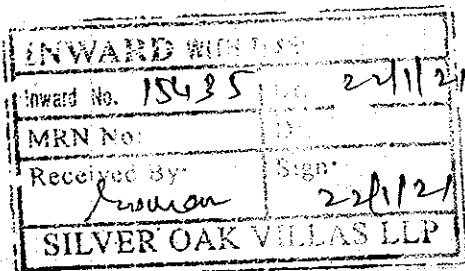
Buyer (Bill to)

SILVER OAK VILLAS LLP
SOHAM MANSION 5-1-187/3 AND 4
2ND FLOOR M.G ROAD
SECUNDERABAD
PH NO:9533266643
PH NO:9502288244
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	Dated
2903	22-Jan-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
73406 156269	7-Jan-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
BY ROAD	CHERLAPALLY
Vessel/Flight No.	Place of receipt by shipper.
TS10UB3123	
City/Port of Loading	City/Port of Discharge

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PPGL0.50MM CAULIFIELD GREEN PROFILE SHEETS(SQM) MAKE AS JSW AZ 190 GSM,550 MPA 1.000MTR X 1.080MTR X 50NOS	7210	54.0000 SQMTR	395.00	SQMTR	21,330.00
	OUT PUT CGST 9%			9 %		1,919.70
	OUT PUT SGST 9%			9 %		1,919.70
	Less:					25,169.40
	ROUNDOFF					(-)0.40
Total			54.0000 SQMTR			₹ 25,169.00



Amount Chargeable (in words)

INR Twenty Five Thousand One Hundred Sixty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7210	21,330.00	9%	1,919.70	9%	1,919.70	3,839.40
Total	21,330.00		1,919.70		1,919.70	3,839.40

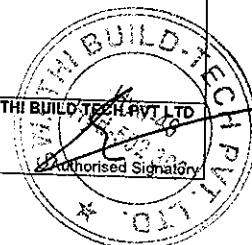
Tax Amount (in words) : **INR Three Thousand Eight Hundred Thirty Nine and Forty paise Only**

Company's Service Tax No. : AALCS7320RST001
Company's PAN : AALCS7320R

Declaration

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

for SWATHI BUILD TECH PVT LTD



This is a Computer Generated Invoice



SWATHI BUILD - TECH PVT. LTD

Sy. No. 184 Part, Pali (V), Patancheru (M)
Sangareddy Dist. - 502 300 Telangana, India
E-mail : swathi.buildtech@gmail.com
Web : www.swathibuildtech.in
Mobile No. 9346248859, 9963422218

Out Gate Pass

No. 12124

Date : 28/11/21

To : Silver Oak Villas LLP

Driver Name

Truck No. JSK 02

Purpose

Ph

3123

Sl. No.

DESCRIPTION

QUANTITY

1) 8 Pcs of 5 Mbs Cables

1000 - 56

STANDARD WITH TIME

Order No. 15435

Dr. 22/11/21

AKN No. 87847

Dr. 23/11/2021

Received By: Kumar

Sign: 22/11/21

SILVER OAK VILLAS LLP



1. 2021

Received

Checked by

Supervisor

Purchase Order

Page(s) 1 Of 1

07-01-2021 16:01:04



73406

31.12.20 3:26:34

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

Supplier Details

Swathi Buildtech PVT LTD

Sy.no. 184 Part, Pati(V), Patancheru(M), Sangareddy(D), Pincode: 502320.

GSTIN 36AALCS7320R1ZM

9963422218

Doc No	73406	156269
Doc Date	07-01-2021	
Quote No	Nil	
Quote Date	07-01-2021	
SupplyType	Supply	

Kind Attn : Mr. Siva Vishnu Prasad

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8087 - Steel - other - MS Sheet - NA - sft 1mtr x 1.08mtrs - 50 nos - Kerbee sheets in Sq. mtrs	54.00	395.00	0.00	18.00	25,169.40
Rupees : Twenty Five Thousand One Hundred Sixty Nine and Paise Fourty Only.					Total Order Value . . . 25,169.40

Terms and Conditions :-

Specification / Brand	Items shall be of 'ISI' - 'JSW' brand. 0.50mm thick. Bottle Green Colour.
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes 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
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 25,169/- Through RTGS.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Compound wall sheet fixing for V.no. 16 to 13 east side wall.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For Silver Oak Villas LLP

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Swathi Buildtech PVT LTD

Name :

Date : _/_/

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		26-12-2020		
Site & Phase :		Silver Oak Villas		Time:		10.00		
Supplier				Req. No.		156269		
Material required before date:			Urgent		ID No.		62611	
No	Description	Size	Quantity	Units	Inward No	Date		
1	Bottle green Kerbee Sheets	1mx1m	50	Nos	43+187			
2	MS Square Pipe (Thickness-1.2mm)	40mmx40mm	50	Lengths	65+187	WT: 11 kg		
<i>Work completed</i> <i>Double check</i> <i>73335</i> <i>73006</i>								
APPROVED FOR CONSTRUCTION 06 JAN 2021 SOHAM MODI MANAGING DIRECTOR								
APPROVED FOR CONSTRUCTION 21 DEC 2020								
Remarks: For Compound wall Sheet fixing for villa no: 16-13 east side wall								
Prepared By		G.Mona		Approved by				
Sign. & Date		26-12-2020		Sign. & Date				
Note: On receipt of material at site write inward number and date in last 2 columns								

To.

M.D.

Regarding request for Kerbee sheets

~~SENT~~
PVC

From: mona . (mona@modiproperties.com)

To: murthy@modiproperties.com

Cc: purshotham@modiproperties.com

Date: Tuesday, January 5, 2021, 11:43 AM GMT+5:30

To,
Murthy Sir

Sir, for villa no: 16-13 east side wall sheet fixing was not done, so we have raised a requisition for 50 Nos Kerbee Sheets, Length is about 160 rft is pending

156269.doc
50kB*Please approve.**T.D. M. Puri*
5/1/21

Estimate/Draft PO

Page(s) 1 Of 1

30-12-2020 12:53:24

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**

Dilpreet Tubes

Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8

23225792/27170988

65226846,kunalbatsh88@gmail.com

98850-00519/9949168782

Doc No	73335	156269
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	28-12-2020	
SupplyType	Supply	

Kind Attn : **Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8104 - Steel - other - Sq. pipe - 40x40mm - kgs 1.5mm thick - 50 lengths	550.00	65.00	0.00	18.00	42,185.00
Rupees : Forty Two Thousand One Hundred Eighty Five Only.					Total Order Value . . . 42,185.00

Terms and Conditions :-

Specification / Brand Item shall be of 11kgs approx. weight per each length. weight slip must be attach!

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Extra .

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for East side compound wall sheet fixing for V.no. 16 to 13.

Completion Date Nil

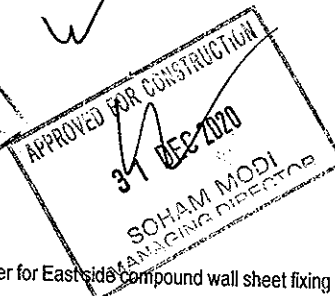
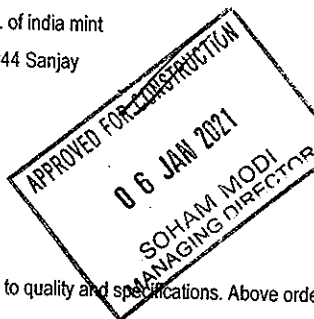
Measurment Nil

Security Nil

Remarks

P.O. no: 73206 → 28,845.69

Total Amt: 71,080.69



T.O. Muneer

For Silver Oak Villas LLP

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For Dilpreet Tubes

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

30-12-2020 12:53:24

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****Gautam Traders***Swathi Builders PVT LTD*

Pan Bazar, Secunderabad - 500 003

GSTIN 36AADFG1002D1ZA

66388456.

2771-2740 / 5538-2111 / 5538-8456

9246534583/9949490981

Doc No	73406	156269
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	06-12-2018	
SupplyType	Supply	

Kind Attn : Mr. Gautam Jain.

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8087 - Steel - other - MS Sheet - NA - sft 3'6" x 3'3" - 50 nos - Powder coated	568.50	43.00	0.00	18.00	28,845.69
Total Order Value . . .					28,845.69

Rupees : Twenty Eight Thousand Eight Hundred Forty Five and Paise Sixty Nine Only.

Terms and Conditions :-**Specification / Brand** Items shall be of ISI brand. 0.50mm thick. Bottle Green Colour.**Payment Terms** 100% as advance at the time of delivery of all materials.**Tax** All taxes 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

Penalty For Delay Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Rs. 28,846/- vide cheque no. , dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Compound wall sheet fixing for V.no. 16 to 13 east side wall.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks***T.O. Agency*
*30/12/20*For **Silver Oak Villas LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Gautam Traders**

Name : _____

Name : _____

Date : __/__/__

