Silver Oak Villas LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

No. : **PUR/O10057/20-21** Dated : **18-Jan-21**
Ref.: **576 dt. 2-Jan-20**

Party's Name : **Sri Krishna Enterprises**

Particulars		Amount
Plumbing GST 18%	*800.00*	**₹ 944.00**
Input-CGST	*72.00*	
Input-SGST	*72.00*	

On Account of :
Being amount credited to sri krishna Enterperises towards grass cutting bill no:-576 dt: -02.01.20

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

for SUP-Sri Krishna Enterprises

Prepared by: vindya Approved by Receiver's Signature

GSTIN : 36BIEPG1000K2ZS

TAX INVOICE

Cell : 9010728274
8008769363

SRI KRISHNA ENTERPRISES

ELECTRICAL & CEMENT SUPPLIERS

Plot No. 1CF, Shop No. 6, Near Surana 'X' Road,
Opp. Vimta Labs, IDA Phase II, Cherlapally, Hyderabad.

To,
M/s. Silver oak villas LLP

Party GSTIN 36AOBFS3288A2Z7

Invoice No. 576

Date 02/01/20

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	Grass cotting Scesor		4 Nos		800/-	

INWARD
Inward No. 15405 Dt. 15/1/20
GRN No: Dt:
Received By: Kumar Sign: 15/1/20
SILVER OAK VILLAS LLP

AMOUNT	800
CGST@ 9 %	72
SGST@ 9 %	72
GRAND TOTAL	944/-

Rupees in words ....

Goods once sold will not be taken back or exchanged.

For **SRI KRISHNA ENTERPRISES**

Authorised Signatory

Customer Signature

Silver Oak Villas LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

No. : **PUR/O10058/20-21**
Ref.: **586 dt. 7-Jan-20**

Dated : **18-Jan-21**

Party's Name : **Sri Krishna Enterprises**

Particulars		Amount
Electrical GST 18%	960.00	**₹ 1,133.00**
Input-CGST	86.40	
Input-SGST	86.40	
OIE-Rounded Off	0.20	

On Account of :

Being amount credited to sri krishna Enterperises towards lappam potti against bill no :-586 dt;-07.01.20

Amount (in words) :

Indian Rupees One Thousand One Hundred Thirty Three Only

for SUP-Sri Krishna Enterprises

Prepared by: vindya

Approved by

Receiver's Signature

TAX INVOICE

SRI KRISHNA ENTERPRISES

Cell : 9010728274
8008769363

ELECTRICAL & CEMENT SUPPLIERS

Plot No. 1CF, Shop No. 6, Near Surana 'X' Road,
Opp. Vimta Labs, IDA Phase II, Cherlapally, Hyderabad.

To,
M/s. Silver oak villas LLp

Party GSTIN 36AOBFS3288A2Z7

Invoice No. 586

Date 07/01/20

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	Loppan patti Aldrops with set		10	60	600	
			3 set	120	360	

INWARD WITH ...
Inward No. 15406 15/1/20
MRN No:
Received By: Jeevan
Sign: 15/1/20
SILVER OAK VILLAS LLP

Rupees in words ....

AMOUNT	960/-
CGST@ 9 %	86.4
SGST@ 9 %	86.4
GRAND TOTAL	1132/-

Goods once sold will not be taken back or exchanged.

Customer Signature

For SRI KRISHNA ENTERPRISES

Authorised Signatory

Silver Oak Villas LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

). : **PUR/O10059/20-21** Dated : **18-Jan-21**
ef.: **589 dt. 11-Jan-21**

arty's Name : **Sri Krishna Enterprises**

Particulars		Amount
ectrical GST 18%	*540.00*	**₹ 637.00**
put-CGST	*48.60*	
put-SGST	*48.60*	
IE-Rounded Off	*(-)0.20*	

n Account of :
Being amount credited to sri krishna Enterperises towards lappam potti against bill no :-589 dt:-11.1.2021

mount (in words) :
Indian Rupees Six Hundred Thirty Seven Only

for SUP-Sri Krishna Enterprises

repared by: vindya Approved by Receiver's Signature

ELECTRICAL & CEMENT SUPPLIERS

Plot No. 1CF, Shop No. 6, Near Surana 'X' Road,
Opp. Vimta Labs, IDA Phase II, Cherlapally, Hyderabad.

To,
M/s. Silver oak villas LLP

Party GSTIN 36AADBFS3288A2Z7

Invoice No. 589

Date 11/1/2021

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	6A Socket		8 nos	20	160/-	
	6A switch		2 c	35	70/-	
	2+2 Box		2 nos	70	140/-	
	8 mm clamp		6 dz	20	120/-	
	holder		2 dz	25	50/-	

INWARD ...
Inward No. 15382 11/1/21
MRN No. | Dt:
Received By: | Sign:
SILVER OAK VILLAS LLP

AMOUNT	540
CGST@ 9 %	48.6
SGST@ 9 %	48.6
GRAND TOTAL	636/-

Rupees in words ....

Goods once sold will not be taken back or exchanged.

For SRI KRISHNA ENTERPRISES

Silver Oak Villas LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

10060

No. : **PUR/O10062/20-21** Dated : **18-Jan-21**
Ref.: **591 dt. 11-Jan-21**

Party's Name : **Sri Krishna Enterprises**

Particulars		Amount
Plumbing 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 sri krishna Enterperises towards plumbing material aginst bill no:-591 dt:-11.1.2021

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

for SUP-Sri Krishna Enterprises

Prepared by: vindya Approved by Receiver's Signature

GSTIN : 36BIEPG1000K2ZS

TAX INVOICE

Cell : 9010728274
8008769363

SRI KRISHNA ENTERPRISES

ELECTRICAL & CEMENT SUPPLIERS

Plot No. 1CF, Shop No. 6, Near Surana 'X' Road,
Opp. Vimta Labs, IDA Phase II, Cherlapally, Hyderabad.

To,
M/s. Silver OAK Villas LLP

Party GSTIN 36ADBFS3288A2Z7

Invoice No. 591

Date 11/1/2021

S.No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	6" Wooden Screws		2D	120	140	
	24" PVC Cover pipe		3 NO	180	540	
	MCB Channel		1 NO	60	60	
	Screw Iron		4D	35	140	
			AMOUNT		880	
			CGST@ 9 %		79	
			SGST@ 9 %		79	
			GRAND TOTAL		1038	

INWARD WITH TIME:
Inward No. 15381 Dt. 11/1/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Rupees in words ....

Goods once sold will not be taken back or exchanged.

For SRI KRISHNA ENTERPRISES

Customer Signature

Authorised Signatory

Silver Oak Villas LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

No. : **PUR/O10061/20-21**
Ref.: **588 dt. 11-Jan-21**

Party's Name : **Sri Krishna Enterprises** Dated : **18-Jan-21**

Particulars		Amount
Plumbing GST 18%	*486.00*	**₹ 573.00**
Input-CGST	*43.74*	
Input-SGST	*43.74*	
IE-Rounded Off	*(-)0.48*	

Account of :

Being amount credited to sri krishna Enterperises towards plumbing material aginst bill no;-588 dt:-11.1.2021

Amount (in words) :

Indian Rupees Five Hundred Seventy Three Only

for SUP-Sri Krishna Enterprises

Entered by: vindya

Approved by

Receiver's Signature

TAX INVOICE

SRI KRISHNA ENTERPRISES

Cell : 9010728274
8008769363

ELECTRICAL & CEMENT SUPPLIERS

Plot No. 1CF, Shop No. 6, Near Surana 'X' Road,
Opp. Vimta Labs, IDA Phase II, Cherlapally, Hyderabad.

To,
M/s. Slivee OAK Villas LLP

Party GSTIN 36ADBFS3288A227

Invoice No. 588

Date 11/1/2021

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
1	Screws 4x38"	3D		18	54	
2	Screws 4x50"	4D		23	92	
3	Screws 3 1/4 x 1/2"	5D		32	160	
4	16A BOX	1NO		180	180	

INWARD WITH TIME:
Inward No. 15383 Dt. 11/1/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

es in words ....

s once sold will not be taken back or exchanged.

AMOUNT	486
CGST@ 9 %	43.74
SGST@ 9 %	43.74
GRAND TOTAL	572

ner Signature

For SRI KRISHNA ENTERPRISES

Authorised Signatory

Silver Oak Villas LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

No. : **PUR/O~~10060~~/20-21** 10062
Ref.: **594 dt. 12-Jan-21**

Party's Name : **Sri Krishna Enterprises**
Plot No.1CF,Shop No.6,Near Surana X Road,
Opp.Vimta Labs,IDA Phase II,Cherlapally,Hyd

Dated : **18-Jan-21**

GSTIN/UIN : **36BIEPG1000K2ZS**

Particulars		Amount
Doors, Door Franes & Hardware 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 sri krishna enterprises towards hardware wide bill no.594 bill dt:12.01.2021

Amount (in words) :

Indian Rupees One Thousand Thirty Eight Only

for SUP-Sri Krishna Enterprises

Prepared by: ambika

Approved by

Receiver's Signature

GSTIN : 36BIEPG1000K2ZS

TAX INVOICE

Cell : 9010728274
8008769363

SRI KRISHNA ENTERPRISES

ELECTRICAL & CEMENT SUPPLIERS

Plot No. 1CF, Shop No. 6, Near Surana 'X' Road,
Opp. Vimta Labs, IDA Phase II, Cherlapally, Hyderabad.

Invoice No. 594

To,
M/s. Silver oak villas LLP

Date 13/01/2021

Party GSTIN 36AOBFS3288A2Z7

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	POP Screws 1"		10 dz	10	100	
	1½"		10 dz	12	120	
	2"		10 dz	18	180	
	2½"		10 dz	18'	180	
	Plugs 3 Nos		1 Set		300	
				AMOUNT	880/-	
				CGST@ 9 %	79.2	
				SGST@ 9 %	79.2	
				GRAND TOTAL	1038/-	

INWARD WITH TAG:
Inward No. 15407 Dt. 15/1/22
MRN No: Dt:
Received By: Jeevan Sign: 18/1/22
SILVER OAK VILLAS LLP

Rupees in words ....

Goods once sold will not be taken back or exchanged.

For SRI KRISHNA ENTERPRISES

Authorised Signatory

Customer Signature

Silver Oak Villas LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

No. : **PUR/O10063/20-21**
Ref.: **592 dt. 11-Jan-21**

Dated : **18-Jan-21**

Party's Name : **Sri Krishna Enterprises**

Particulars		Amount
Sundry Purchases GST 18%		**₹ 1,151.00**
Input-CGST	*975.00*	
Input-SGST	*87.75*	
OIE-Rounded Off	*87.75*	
	0.50	

On Account of :

Being amount credited to sri krishna Enterperises towards plumbing material aginst bill no:-592 dt:-11.1.2021

Amount (in words) :

Indian Rupees One Thousand One Hundred Fifty One Only

for SUP-Sri Krishna Enterprises

Prepared by: vindya

Approved by

Receiver's Signatu

GSTIN : 36BIEPG1000K2ZS

TAX INVOICE

Cell : 9010728274
8008769363

SRI KRISHNA ENTERPRISES

ELECTRICAL & CEMENT SUPPLIERS

Plot No. 1CF, Shop No. 6, Near Surana 'X' Road,
Opp. Vimta Labs, IDA Phase II, Cherlapally, Hyderabad.

To,
M/s. Silver Oak Villas LLP

Party GSTIN 36ADBF32888A2Z7

Invoice No. 592

Date 11/1/2021

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	Bolts		3kg	110	330	
	Lock		2 No's	90	180	
	Nails		3 kgs	95	285	
	Taplon Taps		15	8	120	
	Waist Coupling		1 No	60	60	

INWARD WITH TIME:
Inward No. 15380 Dt. 11/1/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Rupees in words ....

AMOUNT	975
CGST@ 9 %	87
SGST@ 9 %	87
GRAND TOTAL	1149

Goods once sold will not be taken back or exchanged.

For SRI KRISHNA ENTERPRISES

Customer Signature

Authorised Signatory

Silver Oak Villas LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

No. : **PUR/O10064/20-21**
Ref.: **595 dt. 12-Jan-21**

Party's Name : **Sri Krishna Enterprises** Dated : **18-Jan-21**

Particulars		Amount
Plumbing GST 18%	690.00	**₹ 814.00**
Input-CGST	62.10	
Input-SGST	62.10	
OIE-Rounded Off	(-)0.20	

On Account of :
Being amount credited to sri krishna Enterperises towards plumbing material aginst bill no:-595 dt:-12.01.2021

Amount (in words) :
Indian Rupees Eight Hundred Fourteen Only

for SUP-Sri Krishna Enterprises

Prepared by: vindya

Approved by

Receiver's Signature

TAX INVOICE

SRI KRISHNA ENTERPRISES

Cell : 9010728274
8008769363

ELECTRICAL & CEMENT SUPPLIERS

Plot No. 1CF, Shop No. 6, Near Surana 'X' Road,
Opp. Vimta Labs, IDA Phase II, Cherlapally, Hyderabad.

To,
M/s. Silver oak villas LLP

Party GSTIN 36AADBFS3288A2Z7

Invoice No. 595

Date 12/01/2021

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	16 Amps Power plug		2 Nos		300	
	MS Jali		3 mts		390	

INWARD WITH TIME:
Inward No. 15408 Dt. 15/1/20
MRN No:
Received By: [signature] Sign: 15/1/20
SILVER OAK VILLAS LLP

AMOUNT	690
CGST@ 9 %	62.1
SGST@ 9 %	62.1
GRAND TOTAL	814/-

Rupees in words Eight hundred and fourteen Rupees Only

Goods once sold will not be taken back or exchanged.

Customer Signature

For SRI KRISHNA ENTERPRISES

Authorised Signatory

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

Purchase Voucher

Dated : 18-Jan-2021

PUR/O10074/20-21 10085
521 dt. 18-Jan-2021

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

Particulars		Amount
gregate GST 5%	27,180.95	₹ 28,540.00
ut-CGST	679.52	
ut-SGST	679.52	
E-Rounded Off	0.01	

Account of :
Being amount credited to Sai Lakshmi Enterprises towards Bill no.521 dtd 14/01/2021

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

for SUP-Sai Lakshmi Enterpr

Receiver's Sigr

Approved by

Prepared by: swathi

15-01-2021 12:20:18 Pages : 1 of 1

uilding Material Voucher

ompany Name : Silver Oak Villas LLP

roject Name : Silver Oak Villas Phase - IX

upplier Name : Sai lakshmi Enterprises

Voucher No :	5544
From Date :	07-01-2021
To Date :	13-01-2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1009 - Building material - Metal aggregate - Machine cut - 40mm - cft								
10788	12-01-2021	09.02	674	12.01.21	610.000	20.00	0.00	12200.00
					610.000			12200.00
1020 - Building material - Stone dust - NA - cft								
10787	09-01-2021	11.32	671	09.01.21	380.000	21.50	0.00	8170.00
10789	12-01-2021	13.00	675	12-01-2021	380.000	21.50	0.00	8170.00
					760.000			16340.00
						Building Material Total		28540.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of Building Material as per details enclosed	28540.00
Additional Payments :	0.00
Deductions :	0.00
Total	**28540.0(**

Rupees : Twenty Eight Thousand Five Hundred Fourty Only.

VERIFIED BY
15 JAN 2021
B. PRAVEEN
AUDIT MANAGER

Certified by:
G. Mona
A... ...neer
SILVE... ...LLAS LLP

Certified by:

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/12549** Dated : **15-Jan-2021**

Particulars	Amount
Account : SUP-Sai Lakshmi Enterprises	**28,540.00**
Through : BANK-Yesbank Rera Acct-009772400000040	
On Account of : Towards supply of building material as per vno: 5544 dt.15-01-2021 details enclosed	
Amount (in words) : Indian Rupees Twenty Eight Thousand Five Hundred Forty Only	**₹ 28,540.00**

Prepared by: Sov@modiproperties.Com Approved by Receiver's Signature

TAX INVOICE

ORIGINA
For Recipien

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	14/01/2
State	36-Telangana	**Invoice No.**	INV/2020-21
PAN	AKBPG5049G	**Reference No.**	

Customer Name
SILVER OAK VILLAS LLP

Customer GSTIN
36ADBFS3288A2Z7

Billing Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana

Shipping Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana
36ADBFS3288A2Z7

Place of Supply 36-Telangana **Due Date** 14/01/2021

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Tota
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.
2.	40MM MACHINE CUT	25171020	610.00 OTH	20.00	0.00	11,619.05	290.48 @2.5%	290.48 @2.5%	0.00	12,200.
3.	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.
				Total		**27,180.95**	**679.54**	**679.54**	**0.00**	**28,540.**

Taxable Amount	₹ 27,18
Total Tax	₹ 1,35
Rounding off	
Invoice Total	**₹ 28,540.**

Total amount (in words) Twenty Eight Thousand Five Hundred Fourty Rupees (

For SAI LAKSHMI ENTERPRI

Authorised Signatory

Silver Oak Villas LLP

Silver Oak Villas Phase - IX

44003 **10787**

d Date Time		Veh No	Del by	Recd by
09-01-2021	11:32:00	AP24TA0431	PARTY	SECURITY

Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

	Rate	GST%	Value
380.00	21.50	0.00	8170.00

No	DC Date	Bill No	Bill Date
671	09.01.21		

n Name

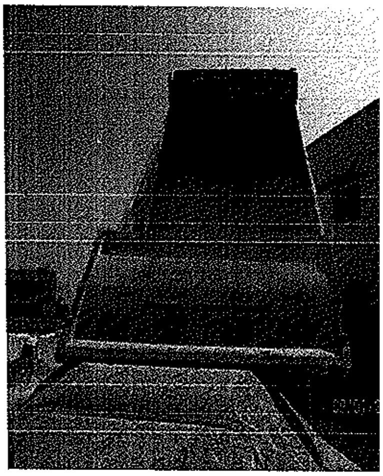
1020 - Building material - Stone dust - NA - cft

pplier Name

Sai lakshmi Enterprises

narks:-

ees : Eight Thousand One Hundred Seventy Only.



INWARD WITH TIME:

Inward No.	Dt.
MRN No:	Dt:
Received By: Neeman	Sign: 15/1/20

SILVER OAK VILLAS LLP

Printed On 11-01-2021 10:58:14

Certified by:
Mone
G. Mona
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:
Project Manager
SILVER OAK VILLAS LLP

DELIVERY CHALLAN

ORIGINA
For Consigne

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Challan Date**	09/01/2
State	36-Telangana	**Challan No.**	SLE/2020-21.
PAN	AKBPG5049G	**Reference No.**	
		Challan Type	Supply on Appr

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.
				Total		**0.00**	**0.00**	**0.00**	**–**	**0.**

Taxable Amount

Total Tax

Total Value

Total amount (in words) Zero Rupees C

For SAI LAKSHMI ENTERPRIS

Authorised Signatory

Silver Oak Villas LLP
Silver Oak Villas Phase - IX

44024 **10788**

cd Date / Time 12-01-2021 9:02:00	Veh No TS30T1457	Del by party	Recd by security
y Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
610.00	Rate 20.00	GST% 0.00	Value 12200.00
No 674	DC Date 12.01.21	Bill No	Bill Date

n Name

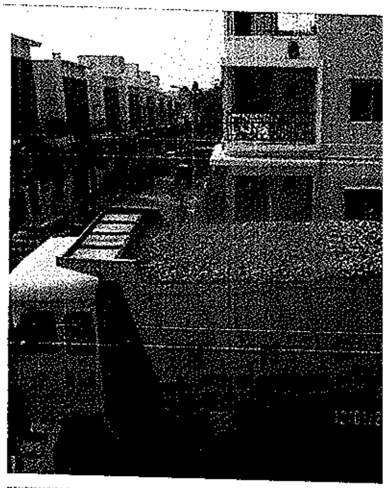
1009 - Building material - Metal aggregate - Machine cut - 40mm - cft

pplier Name

Sai lakshmi Enterprises

narks:-

ees : Twelve Thousand Two Hundred Only.



Printed On 12-01-2021 14:16:40

Certified by:
Mona
G. Mona
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:
Project Manager
SILVER OAK VILLAS LLP

INWARD WITH TIME:

Inward No. 10788	Dt. 12/1/21
MRN No:	Dt:
Received By:	Sign:

SILVER OAK V[illegible]AS LLP

DELIVERY CHALLAN

ORIGINA
For Consigne

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Challan Date**	12/01/2
State	36-Telangana	**Challan No.**	SLE/2020-21.
PAN	AKBPG5049G	**Reference No.**	
		Challan Type	Supply on Appr

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.	40MM MACHINE CUT	25171020	610.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.
				Total		**0.00**	**0.00**	**0.00**	–	**0.**

Taxable Amount

Total Tax

Total Value

Total amount (in words) Zero Rupees O

For SAI LAKSHMI ENTERPRIS

Authorised Signatory

INWARD WITH TIME:
Inward No. 10788 Dt. 12/1/20
MRN No: Dt:
Received By: Sign: 12/1/20
SILVER OAK VILLAS LLP

Silver Oak Villas LLP

Silver Oak Villas Phase - IX

44057 **10789**

d Date / Time	Veh No	Del by	Recd by
12-01-2021 13:00:00	ap24ta0431	party	security
/ Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
	Rate	GST%	Value
380.00	21.50	0.00	8170.00
No	DC Date	Bill No	Bill Date
675	12-01-2021		

ı Name

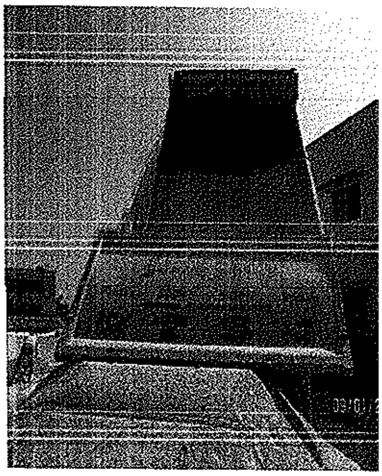
1020 - Building material - Stone dust - NA - cft

›plier Name

Sai lakshmi Enterprises

narks:-

ees : Eight Thousand One Hundred Seventy Only.



Printed On 15-01-2021 11:12:10

INWARD WITH TIME:

Inward No.	Dt.
MR No:	Dt:
Received By: Roman	Sign: 13/1/20

SILVER OAK VILLAS LLP

Certified by:
Mona
G. Mona
Asst. Engineer
SILVER OAK VILLAS LLP

Certified by:
Project Manager
SILVER OAK VILLAS LLP

DELIVERY CHALLAN

ORIGINA
For Consigne

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Challan Date**	12/01/2
State	36-Telangana	**Challan No.**	SLE/2020-21/
PAN	AKBPG5049G	**Reference No.**	
		Challan Type	Supply on Appr

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.
				Total		**0.00**	**0.00**	**0.00**	**–**	**0.**

Taxable Amount

Total Tax

Total Value

Total amount (in words) Zero Rupees (

For SAI LAKSHMI ENTERPRI

Authorised Signatory

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

Purchase Voucher

10066/20-21

. : PUR/O~~10076~~/20-21

Dated : 18-Jan-202

.: 67/2020-21 dt. 11-Nov-2020

rty's Name: SP-R S Bajaj and Associates

;TIN/UIN : 36AAVFR0676C1ZX

Particulars		Amou
ERD-Consultancy Charges	20,000.00	₹ 22,100.(
put CGST	1,800.00	
put SGST	1,800.00	
DS-7.5% Professional Charges	(-)1,500.00	

›n Account of :
Being amount credited to R.SP-R S Bajaj and Associates towards Rera quaterly updation for the quater ended 31.03.20 SOV-68/27 DT:-11.11.20

\mount (in words) :
Indian Rupees Twenty Two Thousand One Hundred Only

for SP-R S Bajaj and Associ

Receiver's Signa

Prepared by: vindya

Approved by

Dt.09.01.2021.

Sir,

Sub: Consultancy charges payable to R. S. Bajaj & Associates to file RERA quarterly compliance reports of Silver Oak Villas (68 & 27 villas) up to 31.03.2020.

Please find enclosed herein Invoice No. 67/2020-21 dated 11.11.2020 for **Rs.23,600/-** (Rupees Twenty Three Thousand Six Hundred only) of R. S. Bajaj & Associates towards consultancy charges to file quarterly compliance report of Silver Oak Villas (68 & 27 villas) for the period up to 31.03.2020.

Consultancy charges for	Rs.10,000 (each Rs.5,000)
C.A. Certificate charges	Rs.10,000 (each Rs.5,000)
GST	Rs. 3,600
Total	**Rs.23,600**

This is for your approval for payment.

APPROVED BY
09 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Kanaka Rao

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

Purchase Voucher

Dated : 18-Jan-2021

1006

PUR/O10075/20-21
68/2020-21 dt. 11-Nov-2020

's Name: SP-R S Bajaj and Associates

N/UIN : 36AAVFR0676C1ZX

Particulars		Amount
RD-Consultancy Charges	20,000.00	₹ 22,100.00
ıt CGST	1,800.00	
ıt SGST	1,800.00	
S-7.5% Professional Charges	(-)1,500.00	

Account of :
Being amount credited to R.SP-R S Bajaj and Associates towards Rera quaterly updation for the quater ended 30.06.20 SOV 68/27 DT:-11.11.20

nount (in words) :
Indian Rupees Twenty Two Thousand One Hundred Only

for SP-R S Bajaj and Associat

Receiver's Signat

Prepared by: vindya

Approved by

Dt.09.01.2021.

Sir,

Sub: Consultancy charges payable to R. S. Bajaj & Associates to file RERA quarterly compliance reports of Silver Oak Villas (68 & 27 villas) up to 30.06.2020.

Please find enclosed herein Invoice No. 68/2020-21 dated 11.11.2020 for **Rs.23,600/-** (Rupees Twenty Three Thousand Six Hundred only) of R. S. Bajaj & Associates towards consultancy charges to file quarterly compliance report of Silver Oak Villas (68 & 27 villas) for the period up to 30.06.2020.

Consultancy charges ~~for~~	Rs.10,000 (each Rs.5,000)
C.A. Certificate charges	Rs.10,000 (each Rs.5,000)
GST	Rs. 3,600
Total	**Rs.23,600**

This is for your approval for payment.

APPROVED BY
09 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Kanaka Rao

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

Purchase Voucher

: **PUR/O10077/20-21** 10068
129 dt. 26-Nov-2020

Dated : **20-Jan-2021**

ty's Name: **CONJBDW- M. Sudharshan**

Particulars		Amoun
ndows GST 18%	*11,351.30*	**₹ 13,395.0**
ut-CGST	*1,021.62*	
ut-SGST	*1,021.62*	
E-Rounded Off	*0.46*	

Account of :
Being amount credited to M.sudarshan towards windows against Inv no.129 Inv dt:26-11-2020 Po no.70347

nount (in words) :
Indian Rupees Thirteen Thousand Three Hundred Ninety Five Only

for CONJBDW- M. Sudharsh

repared by: ambika Approved by Receiver's Signatu

Scan ID :- 61556

PURCHASE DIVISION
Advice for approval for credit to supplier

te:	12/01/2021	Prepared by:	T.D. Murthy
/WO no.	70347	PO / WO Date.	12/09/2020
pplier Name	M. Sudarshan	PO/WO amount	Rs. 13,394/-
m/Company	Silver Oak Villas LLP	Project	SOV - IX
No.	Bill No.	Bill Date	Bill amount
	129	26/11/2020	Rs. 13,394/-
	-	-	-
	-	-	-
			-
ount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,394/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	129	26/11/2020	87440	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

ount B –Other Credits :	-
ount C –Other Debits :	-
ount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 13,394/-
ount E – PO / WO value:	Rs. 13,394/-
ount F – Difference (A – E):	-

antity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
lifference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
cess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
se PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
vance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
ment – due date	**16/01/2021**

narks:

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
n:			APPROVED 13 JAN 2021 MINISH PARIKH		A.Vindhya	Ambika	
e	12/1/21	13/1/21					

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 MG Road Se-bad
GST No 36 ADBFS 3288 A2Z7

Bill No. 129 Date : 26-11-20
D.C No. Date :
Order No. 70347 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating 2 Track Slyding Window with 4mm Plain Glass			27-0	200=00	5400	00
2	— do —			22-50	200=00	4500	00
3	Fixed Window			6-75	215=00	1451	30
			SUB TOTAL			11351	30
			SGST %	9		1021	60
			CGST %	9		1021	60
			IGST %				
			GRAND TOTAL			13394	50

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 7329 Date: 4/12/21 Sign:

INWARD WITH TIME:
Inward No. 15385 Dt. 12/1/21
MRN No: 87440 Dt: 12/1/2021
Received By: Sign:
SILVER OAK VILLAS LLP

Rupees In Words : Thirteen thousand three hundred ninety Four Fifty Paisa only

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
3. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature

Purchase Order

 12-09-2020 14:25:57

70347
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			
Mr. M. Sudarshan H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc No**	70347	155987
	Doc Date	12-09-2020	
GSTIN 36BBIPM8347N1ZW	**Quote No**	Nil	
	Quote Date	21-07-2020	
9849102251	**SupplyType**	Supply And Installation	

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 *71.50" x 53.50" - 2 track - 01 no*	27.00	200.00	0.00	18.00	6,372.00
2	2214 - Carpentry - windows - Al. Sliding - other - sft *59.50" x 53.50" - 2 track - 01 no*	22.50	200.00	0.00	18.00	5,310.00
3	2187 - Carpentry - windows - Al. Fixed - other - sft *17.50" x 53.50" - 01 no*	6.75	215.00	0.00	18.00	1,712.48
					Total Order Value . . .	**13,394.48**

Rupees : Thirteen Thousand Three Hundred Ninty Four and Paise 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 & completion of work.
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 Security room - Part 3 purpose.
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	

Form - Openable Aluminium Windows										
	SOV LLP		Site&Phase	SOV						
	155987		Req. Date	08/09/2020						
uired before	18/09/2020		ID no.	59762						
:	B.Meenakshi		Approved by (sign):							
no:	security room purpose part-3									
Supplier :-										
5 Sft 3BHK Order Value:		Villas								
0 Sft 2BHK Order Value:	0	Villas								
5 3BHK Order Value:	0	Villas								
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	
rack) Sliding Window 6' x 4'6"	No's	1		-	1	-	1			
Track) Sliding Window 5' x 4'6"	No's	1	-	-	1		1			
Track) ~~Sliding Window~~ 1'5" x 4'6"	No's	1	-	-	1	-	1			
al		3					3			

Fixed.

70347

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 11-09-2020 16:40:22

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	70347	155987
Doc Date	11-09-2020	
Quote No	Nil	
Quote Date	21-07-2020	
SupplyType	Supply And Installation	

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 *71.50" x 53.50" - 2 track - 01 no*	27.00	200.00	0.00	18.00	6,372.00
2	2214 - Carpentry - windows - Al. Sliding - other - sft *59.50" x 53.50" - 2 track - 01 no*	22.50	200.00	0.00	18.00	5,310.00
3	2187 - Carpentry - windows - Al. Fixed - other - sft *17.50" x 53.50" - 01 no*	6.75	215.00	0.00	18.00	1,712.48
				Total Order Value . . .		**13,394.48**

Rupees : Thirteen Thousand Three Hundred Ninty Four and Paise 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 & completion of work.

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 Security room - Part 3 purpose.

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

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T. D. 11/9/20.

Purchase Order

 12-09-2020 14:25:57

Original / Office Copy / Purchase Div.Co

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.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	70347	155987
Doc Date	12-09-2020	
Quote No	Nil	
Quote Date	21-07-2020	
SupplyType	Supply And Installation	

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 *71.50" x 53.50" - 2 track - 01 no*	27.00	200.00	0.00	18.00	6,372.00
2	2214 - Carpentry - windows - Al. Sliding - other - sft *59.50" x 53.50" - 2 track - 01 no*	22.50	200.00	0.00	18.00	5,310.00
3	2187 - Carpentry - windows - Al. Fixed - other - sft *17.50" x 53.50" - 01 no*	6.75	215.00	0.00	18.00	1,712.48
					Total Order Value . . .	**13,394.48**

Rupees : Thirteen Thousand Three Hundred Ninty Four and Paise 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 & completion of work.
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 Security room - Part 3 purpose.
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	

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

Purchase Voucher

. : **PUR/010078/20-21** 10069
.: **GP/20-21/476 dt. 8-Jan-2021**

Dated : **20-Jan-20**

rty's Name: **SUP-GP Buildcon Materials**
G-1, Sai Srinivasa Towers, 29-Sripuri Colony
Kakaguda
Secunderabad
500 015
3TIN/UIN : **36AIZPG8119P1Z9**

Particulars		Amou
ools GST 18%	1,080.00	₹ 1,274.(
put-CGST	97.20	
put-SGST	97.20	
IE-Rounded Off	(-)0.40	

ı Account of :
Being amount credited to G.p.Buildcon materials towards tools Against Inv no.GP/20-21/476 Inv dt:08-01-2021 Po no.73592 Po dt:07-01-2021

nount (in words) :
Indian Rupees One Thousand Two Hundred Seventy Four Only

for SUP-GP Buildcon Materi

'repared by: ambika Approved by Receiver's Signat

Scan ID:- 61559

PURCHASE DIVISION

Advice for approval for credit to supplier

ate:	12/01/2021	Prepared by:	NEHA
O/WO no.	78592	PO / WO Date.	07/01/2021
upplier Name	GP Builder material	PO/WO amount	1,274/—
irm/Company	SOV LLP	Project	SOV
l. No.	Bill No.	Bill Date	Bill amount
	476	08/01/2021	1,274/—
mount A – Bills total(Excluding Transport & Hamali Charges):			1,274/—

l. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87353	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

mount B –Other Credits :_Transportation charges	—
mount C –Other Debits :	—
mount D (D=A+B-C) – Amount to be credited to the supplier:	1274/—
mount E – PO / WO value:	1274/—
mount F – Difference (A – E): GST-18%	—

uantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
s difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
xcess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
lose PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
dvance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
ayment – due date	18/01/2021
emarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
ign:	Neha	[signature]			A. Vindhya	Ambika	
ate	12/01/21	12/1/21					

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach lditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/20-21/476**	Dated **8-Jan-2021**
	Delivery Note	
Buyer **Silver Oaks Villas LLP** 5-4-187/3&4,2 Nd Floor,MGROAD SECUNDERABAD-03 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **73592**	Dated **7-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Direct**	Destination **Mgroad**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Sds Plus 1 Drill Bit** *6mm *110 mm*	8207	**12 NOS**	90.00	NOS	**1,080.0**
	CGST @ 9 %			9	%	**97.2**
	SGST @ 9 %			9	%	**97.2**
	Less : ***ROUNDF***					**(-)0.4**
	Total		**12 NOS**			**₹ 1,274.0**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 13206
Date: 11/1
Sign:

INWARD WITH TIME:
Inward No. 15366 Dt: 9/1/21
MRN No: 87353 Dt: 9/1/2021
Received By: Sign:
SILVER OAK VILLAS LLP

Amount Chargeable (in words)

E. & O.

INR One Thousand Two Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amou
		Rate	Amount	Rate	Amount	
8207	1,080.00	9%	97.20	9%	97.20	194.4
Total	**1,080.00**		**97.20**		**97.20**	**194.4**

Tax Amount (in words) : **INR One Hundred Ninety Four and Forty paise Only**

Company's Bank Details
Bank Name : ***ICICI BANK LTD***
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

Purchase Order

 07-01-2021 11:27:35 AM

Origin 73592
31.12.20 3:36:42

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

G.P.Buildcon materials
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

Doc No	73592	156272
Doc Date	07-01-2021	
Quote No	NIL	
Quote Date	07-01-2021	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	9522 - Tools - Drill Bit - 6mm x 50mm - nos *BOSCH 6mmx110mm*	12.00	90.00	0.00	18.00	1,274.40

Total Order Value . . . **1,274.40**

Rupees : One Thousand Two Hundred Seventy Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'bosch Drilling machine with with drill bits
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for road reflectors fitting work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Silver Oak Villas LLP*

Accepted the above Terms And Conditions

Requisition Form

ompany Name:	Silver Oak Villas LLP	Date:	28-12-2020
e & Phase :	Silver Oak Villas	Time:	10.00
pplier		Req. No.	156272
aterial required before date:	30-12-2020	ID No.	62629

Description	Size	Quantity	Units	Inward No	Dat
Drill Bits (Bosch)	6mm x110MM.	12	Nos	→ 90/- +GST	

PO 73592

29/12/2020

Bosch

narks: For road reflectors fitting purpose

pared By	G.Mona	Approved by	
n.& Date	28-12-2020	Sign. & Date	APPROVED BY 31 DEC 2020 SOHAM MODI MANAGING DIRECTOR

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

npany Name:	Silver Oak Villas LLP		
& Phase :	Silver Oak Villas		
plier			
erial required before date:	15-12-2020	ID No.	

Description	Size	Quantity	Units	Inward No	Date

On receipt of m

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

Purchase Voucher

Dated : 20-Jan-2021

: **PUR/O10079/20-21** 10070
: **1128 dt. 2-Jan-2021**

ty's Name: **SUP-Gautham Enterprises**
1-10-98/19,Vallabh Nagar,
Begumpet,Secunderabad
TIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amour
	1,779.65	**₹ 2,100.0**
›nsumables 18%	*160.17*	
›ut-CGST	*160.17*	
›ut-SGST	*0.01*	
E-Rounded Off		

›n Account of :
Being amount credited to Gautham Enterprises towards Consumables against Inv no.1128 Inv dt:02-01-2021 Po no.73224 Po dt:23-12-20

›mount (in words) :
Indian Rupees Two Thousand One Hundred Only

for SUP-Gautham Enterpr

Receiver's Signa

Prepared by: ambika

Approved by

Scan ID:- 61558

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/01/21	Prepared by:	D.SOWMYA
PO/WO no.	73224	PO / WO Date.	23/12/2020
Supplier Name	Gautham Enterprises	PO/WO amount	2,100/-
Firm/Company	SOV llp	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	1128	02/01/2021	2,100/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,100/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87212	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,100/-
Amount E – PO / WO value:	2,100/-
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	**16.1.2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			A.Unidhya	Ambika	
Date	12/01/2021	12/1/21					

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. Check each bill ...

TAX INVOICE

(ORIGINAL FOR RECIPIE

Gaut   n Enterprises
-10-98/ ,Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Consignee (Ship to)
Silver Oak Villas LLP
HYDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Silver Oak Villas LLP
HYDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No. 1128	Dated 2-Jan-21
Delivery Note	Mode/Terms of Pay
Reference No. & Date.	Other References
Buyer's Order No. Po no: 73224 dt:23/12/20	Dated 2-Jan-21
Dispatch Doc No.	Delivery Note Date
Dispatched through Balu	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amou
Nescafe Signature Premix	21011200	18 %	**5 kg**	420.00	355.93	kg		**1,77**
CGST Output - 9%					9	%		**16**
SGST Output - 9%					9	%		**16**
Rounded Off								
Total			**5 kg**					**₹ 2,10**

mount Chargeable (in words)

E. &

NR Two Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	To Tax A
1011200	1,779.65	9%	160.17	9%	160.17	32
Total	1,779.65		160.17		160.17	32

ax Amount (in words) : **INR Three Hundred Twenty and Thirty Four paise Only**

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & UBIN0802221**

eclaration
Ve declare that this invoice shows the actual price of the goods escribed and that all particulars are true and correct.

for Gautham Enterp

Authorised Sig

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD WITH TIME:
Inward No.

PROPERTIES
INWARD

Requisition Form

ıpany Name:	Silver Oak Villas LLP	Date:	22-12-2020
& Phase :	Silver Oak Villas	Time:	10.00
ɔlier		Req. No.	156257
ɛrial required before date:	24-12-2020	ID No.	62526

	Description	Size	Quantity	Units	Inward No	Date
	Coffee Powder		5	Nos		
		43224				
)						

APPROVED
24 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

ɛmarks: -For site use purpose

ɛepared By	G.Mona	Approved by	
ign.& Date	22-12-2020	Sign. & Date	

[N]ote: 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:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	D

Remarks:

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

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

Purchase Voucher

:-PUR/O10080/20-21 10070 10071
PS/20-21/702 dt. 1-Jan-2021

Dated : 20-Jan-2021

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

Particulars		Amount
mbing GST 18%	2,257.70	₹ 2,664.00
ut-CGST	203.19	
ut-SGST	203.19	
E-Rounded Off	(-)0.08	

Account of :
Being amount credited to praful sanitary towards plumbing material against Inv no.PS/20-21/702 Inv dt:01-01-2021 Po no.73285 Po dt:28-12-2020

ount (in words) :
Indian Rupees Two Thousand Six Hundred Sixty Four Only

for SUP-Praful Sanita

repared by: ambika

Approved by

Receiver's Signatu

Scan ID:- 61561

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	D.SOWMYA
PO/WO no.	73285	PO / WO Date.	26/12/2020
Supplier Name	Praful Sanitary	PO/WO amount	2664/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	702	01/01/2021	2664/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2664/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87107	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2664/-
Amount E – PO / WO value:	2664/-
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	**16.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	PS	APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Anindhya	Ambika	
Date	12/01/21	12/1					

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.

GST INVOICE

(ORIGINAL FOR RECIPIE

ful Sanitary -429/6,SRI SAI TOWER, No.4 HIMAYAT NAGAR DERABAD. TIN/UIN: 36ACWPG4864A1ZG te Name : Telangana, Code : 36 Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 702**	Dated **1-Jan-2021**
	Delivery Note **Invoice**	
er **ver Oak Villas LLP** -187/3&4, IInd Floor, M.G. Road cunderabad TIN/UIN : 36ADBFS3288A2Z7 te Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s) **Credit**
	Buyer's Order No. **73285**	Dated **28-Dec-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **1-Jan-2021**
	Despatched through **Self**	Destination **Cherlapally**

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amoun
32mm Non Return Valve	8481	18 %	**2 No:**	1,497.00	No:	35 %	**1,94**
32mm Metal Clamp	7318	18 %	**20 No:**	20.50	No:	24 %	**31**
							2,25
Output CGST							**20**
Output SGST							**20**
Less : ***ROUNDING OFF***							**(-)**
Total			**22 No:**				**₹ 2,664**

unt Chargeable (in words)

E. &

ian Rupees Two Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tota Tax Am
1	1,946.10	9%	175.15	9%	175.15	35
8	311.60	9%	28.04	9%	28.04	5
		9%		9%		
Total	2,257.70		203.19		203.19	40

Amount (in words) : **Indian Rupees Four Hundred Six and Thirty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD

npany's PAN : **ACWPG4864A**

aration

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

for Praful San

Authorised Sign

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD WITH TIME:

Inward No: 15339 Dt. 2/11/21

Purchase Order

 28-12-2020 14:32:52

73285
23.12.20 11:31:29

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
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	73285	156259
Doc Date	26-12-2020	
Quote No	Nil	
Quote Date	26-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10145 - Plumbing - GI - N R V - 1 1/4 In - nos	2.00	1,497.00	35.00	18.00	2,296.40
2	7442 - Plumbing - PVC - Clamps - Others - nos *50 mm*	20.00	20.50	24.00	18.00	367.69
					Total Order Value . . .	**2,664.09**

Rupees : Two Thousand Six Hundred Sixty Four and Paise Nine Only.

Terms and Conditions :-

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

Requisition Form

ompany Name:	Silver Oak Villas LLP	Date:	23-12-2020
e & Phase :	Silver Oak Villas	Time:	10.00
pplier		Req. No.	156259
aterial required before date: Urgent		ID No.	62541

o	Description	Size	Quantity	Units	Inward No	Dat
	PVC Pipes	50mm	20	Nos		
	PVC Elbow	50mm	50	Nos		
	PVC Clamps 73285	50mm	20	Nos		
	CPVC MTA	1 1/4"	02	Nos		
	CPVC Reducer	1 1/4"x1"	02	Nos		
	Brass Non returnable valve	1 1/4"	02	Nos		
	CPVC Paste ~~73~~286		04	Nos		

marks: For Clubhouse RO plant outlet purpose

APPROVED
28 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

epared By	G.Mona	Approved by	
gn.& Date	23-12-2020	Sign. & Date	

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

mpany Name:	Silver Oak Villas LLP		
e & Phase :	Silver Oak Villas		
pplier			
terial required before date: 15-12-2020		ID No.	

o	Description	Size	Quantity	Units	Inward No	Date

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

Purchase Voucher

10072

PUR/O10081/20-21

2515 dt. 30-Dec-2020

Dated : 20-Jan-20

rty's Name: **SUP-Reflections Electricals (P) Ltd.**

Particulars		Amou
ectrical GST 12%	*1,554.00*	**₹ 1,740.0**
put-CGST	*93.24*	
put-SGST	*93.24*	
E-Rounded Off	*(-)0.48*	

Account of :

Being amount credited to reflections electricals pvt ltd towards Led bulbs against Inv no.2515 Inv dt:30-12-2020 Po no.73300 Po dt:26-12-2020

nount (in words) :

Indian Rupees One Thousand Seven Hundred Forty Only

for SUP-Reflections Electricals (P) L

repared by: ambika   Approved by   Receiver's Signat

Scan ID:-6175

PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	15/1/21	Prepared by:	D.SOWMYA
O/WO no.	73300.	PO / WO Date.	26/12/20.
upplier Name	Reflections Electricals pvt ltd.	PO/WO amount	1,740.
rm/Company	Sov llp	Project	Sovllp.
. No.	Bill No.	Bill Date	Bill amount
	2515	30/12/20.	1,740
nount A – Bills total(Excluding Transport & Hamali Charges):			1,740

. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87079	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

nount B –Other Credits : Transportation charges	
nount C –Other Debits :	–
nount D (D=A+B-C) – Amount to be credited to the supplier:	1,740
nount E – PO / WO value:	1,740
nount F – Difference (A – E): GST-18%	–

antity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
lifference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
cess / short material received	~~☐ Approved – within~~ acceptable limits ☐ No (explained below)
ose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
vance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
ment – due date	**23.1.2021**
narks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
ı:	[signature]	APPROVED 16 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				[signature]	
e	15/1/21				Ambika 20/01/21		

s: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach
ional sheets if quantity of bills or DCs is more than the space provided. Th...

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2515**	Dated **30-Dec-2020**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2515**	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **73300/156246**	Dated **26-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 5w 2700k N50002**	9405	12 %	21.0000 nos	74.00	nos	**1,554.00**
	OUTPUT CGST						**93.24**
	OUTPUT SGST						**93.24**
	Less : ***Rounding Off***						**(-)0.48**
	Total			21.0000 nos			**₹ 1,740.00**

INWARD WITH TIME:
Inward No. 15322 Dt. 31/12/20
MRN No: 87079 Dt: 4/1/2021
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD No: 7295 Date: 5/1

Amount Chargeable (in words)

E. & O.E

INR One Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,554.00	6%	93.24	6%	93.24	186.48
Total	**1,554.00**		**93.24**		**93.24**	**186.48**

Tax Amount (in words) : **INR One Hundred Eighty Six and Forty Eight paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

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

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

for Reflections Electricals Pvt Ltd.

Purchase Order

 28-12-2020 14:32:52

73300
23.12.20 11:31:29

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

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	73300	156246
Doc Date	26-12-2020	
Quote No	Nil	
Quote Date	26-12-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4748 - Electrical - other - Misc Works - NA - Lumpsum *N5002*	21.00	74.00	0.00	12.00	1,740.48
					Total Order Value . . .	**1,740.48**

Rupees : One Thousand Seven Hundred Fourty and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.94,92,93,83,69,72 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

pany Name:	SOV LLP	Date:	26-12-2020
& Phase :	SOV	Time:	13:00
ier		Req. No.	156246
rial required before date:	28-12-2020	ID No.	62574

Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
Gate light fitting with bulb	Warm	05watts	21	Nos		
73000						
73700						

arks:For villa no: 94,92,93,83,69,72

ared By	G.Mona	Approved by	APPROVED 28 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
.& Date	26-12-2020	Sign. & Date	

: 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

o. : **PUR/O10082/20-21** 10073
f.: **15033 dt. 26-Dec-2020**

Dated : **20-Jan-2**

arty's Name: **Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
STIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amou
onsumables 18%	328.00	**₹ 1,059.**
onsumables 12%	600.00	
put-CGST	65.52	
put-SGST	65.52	
IE-Rounded Off	(-)0.04	

Account of :

Being amount credited to summit sales towards consumables against Inv no.15033 Inv dt:26-12-2020 Po no.73283 Po dt:26-12-2020

ount (in words) :

Indian Rupees One Thousand Fifty Nine Only

for SUP-Summit Sales LL

epared by: ambika

Approved by

Receiver's Signatu

Scan ID :- 61747

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73283.	PO / WO Date.	26/12/20
Supplier Name	S Sllp.	PO/WO amount	1,059.
Firm/Company	Sov llp.	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
	15033.	26/12/20.	1,059
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,059

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12801	26/12/20.	87277	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,059.
Amount E – PO / WO value:	1,059
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**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 16 JAN 2021 MINISH PARIKH		Ambika		
Date	15/1/21.				20/01/21		

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 ...

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

ustomer Details

ilver Oak Villas LLP

/ no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15033
Invoice Date.	26-12-2020
PO No.	73283
PO Date.	26-12-2020
Req ID	62572
Req Date	26-12-2020
Loc Req No	156262

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
4022 - Consumables - Dettol - NA - nos	3401	4	82.00	328.00	18	59.04
Hand wash						
4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00

IGST	CGST	SGST			
			Total Taxable Amount	928.00	131.04
	65.52	65.52	Total Invoice Amount	1,059.04	

upees : One Thousand Fifty Nine and Paise Four Only.

for Summit Sales LLP

Purchase Order

 26-12-2020 11:31:18 Orig

73283
23.12.20 11:31:29

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

pplier Details

mmit Sales LLP
4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

STIN 36ACQFS2044C1Z7
0-66335551 9618244433

Doc No	73283	156262
Doc Date	26-12-2020	
Quote No	Nil	
Quote Date	26-12-2020	
SupplyType	Supply	

ind Attn : Hamendra,Prabhakar

ırchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4022 - Consumables - Dettol - NA - nos *Hand wash*	4.00	82.00	0.00	18.00	387.04
2	4112 - Consumables - Sanitizer - 500 ml - Nos	3.00	200.00	0.00	12.00	672.00
					Total Order Value . . .	**1,059.04**

upees : One Thousand Fifty Nine and Paise Four Only.

erms and Conditions :-

pecification /	As per details given in the quotation.
ayment Terms	After Delivery & Production of bill
ax	All taxes included in above price.
elivery Date	Next Working Day.
elivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
enality For Delay	Nil
ransportation	Transport cost shall be borne by us.
Varranty	Nil
dvance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Requisition Form

ıpany Name:	Silver Oak Villas LLP	Date:	26-12-2020
& Phase :	Silver Oak Villas	Time:	10.00
ɔlier		Req. No.	156262
erial required before date: V.Urgent		ID No.	62572

Description	Size	Quantity	Units	Inward No	Date
Handwash		04	Nos		
Sanitizer		03	Nos		

P.O. 73283

APPROVED
26 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

ıarks: For Site use purpose

ıared By	G.Mona	Approved by	
..& Date	26-12-2020	Sign. & Date	

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

ıpany Name:	Silver Oak Villas LLP		
& Phase :	Silver Oak Villas		
ɔlier			
erial required before date: 15-12-2020		ID No.	

Description	Size	Quantity	Units	Inward No	Date

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

y no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

DC No.	12801
DC Date.	26-12-2020
PO No.	73283
PO Date.	26-12-2020
Req ID	62572
Req Date	26-12-2020
Loc Req No	156262

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	4
2	4112 - Consumables - Sanitizer - 500 ml - Nos		3

INWARD WITH TIME: 17

Inward No. 15362 Dt. 8/1/21

MRN No: 87277 Dt: 8/1/2021

Received By: Sign:

SILVER OAK VILLAS LLP

for Summit Sales LLP

ubject to Hyderabad Jurisdiction

Authorised signat

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

ilver Oak Villas LLP
y no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15033
Invoice Date.	26-12-2020
PO No.	73283
PO Date.	26-12-2020
Req ID	62572
Req Date	26-12-2020
Loc Req No	156262

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	4	82.00	328.00	18	59.04
2	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							

INWARD WITH TIME:
Inward No. 15362 Dt. 8/1/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

IGST	CGST	SGST				
	65.52	65.52	Total Taxable Amount	928.00		131.04
			Total Invoice Amount	1,059.04		

Rupees : One Thousand Fifty Nine and Paise Four Only.

for Summit Sales LLP