

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

Journal Voucher

No. : JOU/MAR10154/20-21

Dated : 29-Mar-21

Particulars		Debit	Credit
CUST-Flat No-70-V Pavithra bai	Dr	29,000.00	
CUST-Flat No-70-V Pavithra bai	Dr	11.80	
To SP-Modi Soham HUF			29,011.80
On Account of : being amount paid towards registration expenses for Agreement for construction for Villa no. 70		₹ 29,011.80	₹ 29,011.80

Prepared by: kpreddy

Approved by



Government of Telangana
Registration And Stamps Department

Payment Details - Office Copy - Generated on 26/03/2021, 11:51 AM

SRO Name: 1507 Uppal

Receipt No: 6997

Receipt Date: 26/03/2021

AGREEMENT
2900000

DD No:

DD Dt:

Bank Branch:

E-Challan Bank Branch:

E-Challan Bank Name: YESB

Account Description

Registration Fee

Deficit Stamp Duty

User Charges

Total:

In Words: RUPEES TWENTY NINE THOUSAND ONLY

Prepared By: SRINIVAS



Government of Telangana
Registration And Stamps Department

SUB-REGISTRAR
UPPAL

29.02.20
29.01.20

6392/21

RETURN

SUB-REGISTRAR
UPPAL

Amount Paid By

Challan

DD

E-Challan

14500

14400

100

29000

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

Journal Voucher

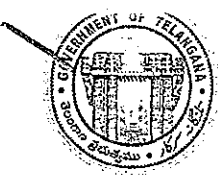
No. : JOURNAL 10154/20-21

Dated : 29-Mar-21

Particulars	Debit	Credit
CUST-Flat No-86-Pradeep Kumar	Dr 1,32,050.00	
CUST-Flat No-86-Pradeep Kumar	Dr 11.80	
CUST-Flat No-86-Pradeep Kumar	Dr 21,500.00	
CUST-Flat No-86-Pradeep Kumar	Dr 11.80	
To SP-Modi Soham HUF		1,53,573.60
On Account of : being amount paid towards registration exp of sale deed and CA for Villa No. 86		
	₹ 1,53,573.60	₹ 1,53,573.60

Prepared by: kpreddy

Approved by



Government of Telangana
Registration And Stamps Department

Payment Details - Citizen Copy - Generated on 15/03/2021; 11:46 AM

SRO Name: 1507 Uppal

Receipt No: 5970

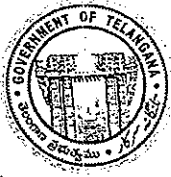
Receipt Date: 15/03/2021

Name: K.PRABHAKAR REDDY
Transaction: Sale Deed
Chargeable Value: 2150000
DD No:
Bank Name:
E-Challan Bank Name: YESB
CS No/Doct No: 5745 / 2021
Challan No:
Challan Dt:
E-Challan No: 5346VH130321
E-Challan Dt: 13-MAR-21
DD Dt:
Bank Branch:
E-Challan Bank Branch:

Account Description	Amount Paid By			
	Cash	Challan	DD	E-Challan
Registration Fee				10750
Transfer Duty /TPT				32250
Deficit Stamp Duty				85900
User Charges				150
Mutation Charges				3000
Total:				132050
In Words: RUPEES ONE LAKH THIRTY TWO THOUSAND FIFTY ONLY				

+ 1,32,050
+ 21,500
+ 23,60
1,53,523.60

SUB-REGISTRAR
UPPAL



Government of Telangana
Registration And Stamps Department

Payment Details - Office Copy - Generated on 15/03/2021, 11:44 AM

SRO Name: 1507 Uppal

Receipt No: 5969

Receipt Date: 15/03/2021

AGREEMENT
2150000

DD No:

DD Dt:

Bank Branch:

E-Challan Bank Branch:

E-Challan Bank Name: YESB

RETURN

SUB-REGISTRAR

Amount Paid By

Account Description	Cash	Challan	DD	E-Challan
Registration Fee				10750
Deficit Stamp Duty				10650
User Charges				100
Total:				21500

In Words: RUPEES TWENTY ONE THOUSAND FIVE HUNDRED ONLY

Prepared By: SUNITHA

SoV.86.CC

SUB-REGISTRAR
UPPAL

Silver Oak Villas LLP (20-21)
M G Road, Ranigunj
Secunderabad

Journal Voucher

Dated : 30-Mar-21

No. : JOU/MAR10150/20-21

Particulars	Debit	Credit
CUST-Flat No-04-E.Prabhakar Reddy	6,120.00	
To SUPADV-Silver Oak Villas Owners Association		6,120.00
On Account of : Being maintenance charges Recpt no 105037	₹ 6,120.00	₹ 6,120.00

Prepared by: ambika

Approved by

Silver Oak Villas LLP (20-21)
M G Road, Ranigunj
Secunderabad

Journal Voucher

Dated : 30-Mar-21

No. : JOU/MAR10151/20-21

Particulars	Dr	Debit	Credit
CUST-Flat No-04-E.Prabhakar Reddy		3,060.00	
To SUPADV-Silver Oak Villas Owners Association			3,060.00
On Account of : Towards maintenance charges Recpt no 105038		₹ 3,060.00	₹ 3,060.00

Prepared by: ambika

Approved by

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/MAR-10458/20-21

Dated : 30-Mar-21

Particulars	Debit	Credit
SAL-Professional Tax Dr	2,900.00	
To SP-Summit Builders Statutory Payments		2,900.00
On Account of : Being professional tax paid challans received from summit builders for the month of Jan'21 Rs.1450/- & Feb'21 Rs.1450/-		
	₹ 2,900.00	₹ 2,900.00

On Account of :

Being professional tax paid challans received from summit builders for the month of Jan'21 Rs.1450/- & Feb'21 Rs.1450/-

Prepared by: ambika

Approved by



Your Tax Payment has been done successfully.

Payment ID for future communication: 707886816 (Confirmation has been mailed you.)

**E-Receipt for
Tax Payment**

Remitter's Name	Silver Oak Villas LLP
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	2001032135
Departmental Transid	36210322724803
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	1,450.00
Transaction Date & Time	22-03-2021 15:25:19
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	SOV PT jan 21



Your Tax Payment has been done successfully.

Payment ID for future communication: 707892318 (Confirmation has been mailed you.)

E-Receipt for

Tax Payment

Remitter's Name	Silver Oak Villas LLP
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	2001034141
Departmental Transid	36210323143713
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	1,450.00
Transaction Date & Time	23-03-2021 11:54:42
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	SOV PT Feb 21

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

Journal Voucher

No. : JOURNAL VOUCHER 10153
10153
10153/20-21

Dated : 30-Mar-21

Particulars	Debit	Credit
SAL-ESI To SP-Summit Builders Statutory Payments	7,962.00	7,962.00
	₹ 7,962.00	₹ 7,962.00

On Account of :

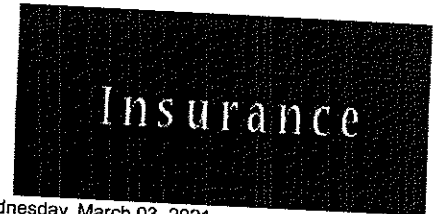
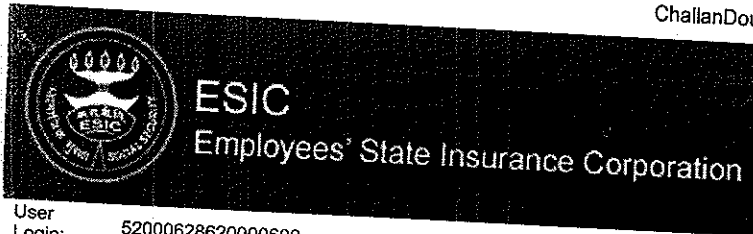
Being Esi paid challans received from summit builders for the
month of jan'21 Rs.3944/- & Feb'21 Rs.4018/-

Prepared by: ambika

Approved by

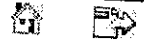
3/3/2021

ChallanDoubleVerification



User Login: 52000628620000699

Wednesday, March 03, 2021
3:45:59 PM



Monthly Contribution > Online Challan Status

Transaction Details	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	52000628620000699
Employer's Name:	SILVER OAK VILLAS LLP
Challan Period:	Jan-2021
Challan Number :	05221105968733
Challan Created Date	13-02-2021 14:55:35
Challan Submitted Date	13-02-2021 14:55:48
Amount Paid:	3944.00
Transaction Number:	633337517

* Required Fields

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<https://www.esic.in/InsuranceGlobalWebV11/RevenueOne/MonthlyContribution/ChallanDoubleVerification.aspx?userPk=zSq4ueC%2f7O633VwX...> 1/1



ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	52000628620000699	
Employer's Name:	SILVER OAK VILLAS LLP	
Challan Period:	Feb-2021	
Challan Number :	05221110163433	
Challan Created Date	16-03-2021 12:56:08	
Challan Submitted Date	16-03-2021 12:56:14	
Amount Paid:	4018.00	
Transaction Number:	636391642	
Print		Close

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

Journal Voucher

No. : JOU/MAR10160/20-21

Dated : 30-Mar-21

Particulars		Debit	Credit
SAL-PF			
To SP-Summit Builders Statutory Payments	Dr	50,351.00	50,351.00
On Account of :			
Being PF paid Challans received from summit builders for the month of Jan'21 Rs.24151/- & Feb'21 Rs.26200/-			
		₹ 50,351.00	₹ 50,351.00

On Account of :

Being PF paid Challans received from summit builders for the month of Jan'21 Rs.24151/- & Feb'21 Rs.26200/-

Prepared by: ambika

Approved by



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 13/02/2021 13:30:

Payment Confirmation Receipt

TRRN No :	1202102015634
Challan Status :	Payment Confirmed
Challan Generated On :	13-FEB-2021 11:35:05
Establishment ID :	APHYD1585367000
Establishment Name :	SILVER OAK VILLAS LLP
Challan Type :	Monthly Contribution Challan
Total Members :	10
Wage Month :	JAN-2021
Total Amount (Rs) :	24,151
Account-1 Amount (Rs) :	15,128
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	8,042
Account-21 Amount (Rs) :	481
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211130221001079
Payment Date :	13-FEB-2021
Payment Confirmation Date :	13-FEB-2021
Total PMRPY Benefit :	0





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/03/2021 11:18:

Payment Confirmation Receipt

TRRN No :	1202103017448
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAR-2021 13:46:47
Establishment ID :	APHYD1585367000
Establishment Name :	SILVER OAK VILLAS LLP
Challan Type :	Monthly Contribution Challan
Total Members :	10
Wage Month :	FEB-2021
Total Amount (Rs) :	26,200
Account-1 Amount (Rs) :	16,421
Account-2 Amount (Rs) :	524
Account-10 Amount (Rs) :	8,731
Account-21 Amount (Rs) :	524
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211150321000467
Payment Date :	15-MAR-2021
Payment Confirmation Date :	15-MAR-2021
Total PMRPY Benefit :	0



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

Journal Voucher

No. : JOU/MAR¹⁰¹⁵⁵10161/20-21

Dated : 30-Mar-21

Particulars	Debit	Credit
SAL-Professional Tax To SP-Summit Builders Statutory Payments	Dr 13,950.00	13,950.00
On Account of : Being Professional tax paid challans received from summit builders for the month of April'20 Rs.1,750/-,May'20 Rs.1,600/ -,jun'20 Rs.1,600/-,july'20 Rs.1,400/-,Aug'20 Rs.1,400/-, Sep'20 Rs.1,600/-,Oct'20 Rs.1,600/-,nov'20 Rs.1,600/-,Dec'20 Rs.1,400/-.		
	₹ 13,950.00	₹ 13,950.00

Prepared by: ambika

Approved by



Your Tax Payment has been done successfully.

Payment ID for future communication: 707491011 (Confirmation has been mailed you.)

**E-Receipt for
Tax Payment**

Remitter's Name	Silver Oak Villas LLP
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	2000929328
Departmental Transid	36210214603243
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	1,750.00
Transaction Date & Time	14-02-2021 19:41:02
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	SOV PT Apr 2020



Your Tax Payment has been done successfully.

Payment ID for future communication: 707491017 (Confirmation has been mailed you.)

**E-Receipt for
Tax Payment**

Remitter's Name	Silver Oak Villas LLP
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	2000929330
Departmental Transid	36210214894217
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	1,600.00
Transaction Date & Time	14-02-2021 19:44:13
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	SOV PT May 2020



Your Tax Payment has been done successfully.

Payment ID for future communication: 707491023 (Confirmation has been mailed you.)

**E-Receipt for
Tax Payment**

Remitter's Name	Silver Oak Villas LLP
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	2000929332
Departmental Transid	36210214928165
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	1,600.00
Transaction Date & Time	14-02-2021 19:48:22
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	SOV PT June 2020



Your Tax Payment has been done successfully.

Payment ID for future communication: 707491029 (Confirmation has been mailed you.)

**E-Receipt for
Tax Payment**

Remitter's Name	Sliver Oak Villas LLP
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	2000929333
Departmental Transid	36210214384470
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	1,400.00
Transaction Date & Time	14-02-2021 19:50:25
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	SOV PT July 2020



Your Tax Payment has been done successfully.

Payment ID for future communication: 707491038 (Confirmation has been mailed you.)

**E-Receipt for
Tax Payment**

Remitter's Name	Silver Oak Villas LLP
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	2000929335
Departmental Transid	36210214416108
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	1,400.00
Transaction Date & Time	14-02-2021 19:54:14
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	SOV PT Aug 2020



Your Tax Payment has been done successfully.

Payment ID for future communication: 707491056 (Confirmation has been mailed you.)

**E-Receipt for
Tax Payment**

Remitter's Name	Silver Oak Villas LLP
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	2000929337
Departmental Transid	36210214109215
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	1,600.00
Transaction Date & Time	14-02-2021 20:07:49
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	SOV PT Sep 2020



Your Tax Payment has been done successfully.

Payment ID for future communication: 707491059 (Confirmation has been mailed you.)

**E-Receipt for
Tax Payment**

Remitter's Name	Silver Oak Villas LLP
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	2000929338
Departmental Transid	36210214330428
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	1,600.00
Transaction Date & Time	14-02-2021 20:09:52
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	SOV PT Oct 2020



Your Tax Payment has been done successfully.

Payment ID for future communication: 707491059 (Confirmation has been mailed you.)

**E-Receipt for
Tax Payment**

Remitter's Name	Silver Oak Villas LLP
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	2000929338
Departmental Transid	36210214330428
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	1,600.00
Transaction Date & Time	14-02-2021 20:09:52
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	NOV 2020 SOV PT Oct-2020



Your Tax Payment has been done successfully.

Payment ID for future communication: 707491067 (Confirmation has been mailed you.)

**E-Receipt for
Tax Payment**

Remitter's Name	Silver Oak Villas LLP
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	2000929339
Departmental Transid	36210214399262
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	1,400.00
Transaction Date & Time	14-02-2021 20:13:50
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	SOV PT Dec 2020

Journal Voucher

No. : JOU/MAR10162/20-21

Dated : 30-Mar-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	15,606.00	
LSUD-Allowance for Equipment	Dr	15,606.00	
LSUD-Allowance for Consumables	Dr	7,803.00	
To CONT-G Snehalatha			39,015.00
		₹ 39,015.00	₹ 39,015.00

On Account of :

Being amount credited to G.snehalatha towards earth work & ppc work done from 12.2.2021 to 10.3.2021 villa no(13,17,26,36,47,61,62,63,64,67,40,45,90-95,4,5,16,18,11)

Prepared by: ambika

Approved by

7896

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

Sl. No. - site bills register	946	Date - site bills Register	22/03/21
Company Name:	SOVLIP	Site:	SOV
Name of Contractor	G. Snehaththa		
Nature of work	Earth work		
Work done	From Date	To Date	
	12/2/2021	10/3/2021	

Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Earth work	4020	7.00	cft	28,140/-	
2.	Vno: 13, 17, 26, 36,					
3.	47, 61, 62, 63, 64,					
4.	67, 40, 45, 60, 90-95,					
5.	4, 5, 16, 18, 11.					
6.						
7.	PCC work	2175	5.00	cft	10,875/-	
8.	13, 17, 26, 36, 4, 7,					
9.	61, 62, 63, 64, 67,					
10.	40, 45, 60, 90-95, 4, 5					
11.	16, 18, 11	Total			39,015/-	

Bill required	YES ☒ NO ☐	GST bill required	YES ☒ NO ☐
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	
Remarks:			

APPROVED BY
Approved by Project Manager
Date: 23/03/21
Sign: Project Manager

Approved by Design Team
Date: 23/03/21
Sign: Nagabharani

Approved by M.D.
Date:
Sign:

APPROVED BY
24 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. For use in the form of a bill of materials (BOM) for the construction of a building. 2. This form can be used for certifying the work done for hire charges, earth work, masonry, civil, etc. 3. Wherever not applicable, put NA. 4. Estimate and bill are not required for survey jobs where unit/deline rates are already given.

Labour Charges

G.Snehalatha

13-1/16A, Surya Nagar colony
Mallapur, RR Dist-500076

Date: 24.02.2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Earth work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards earthwork & PCC (rework done because of heavy rainfall) for villa no: 13,17,26,36,47,61,62,63,64,67,40,45,90-95,4,5,16,18,11. Total Amount: 39,015/- Work Done from: 12-02-2021 to 10-03-2021	Rs.13,606/-

Amount in words: Fifteen Thousand Six Hundred and Six Rupees Only/-

Sign: _____

Allowance for Equipments

G. Snehalatha
13-1/16A, Surya Nagar colony
Mallapur, RR Dist-500076

Date: 20-03-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Earth work
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: Towards earthwork & PCC (rework done because of heavy rainfall) for villa no: 13,17,26,36,47,61,62,63,64,67,40,45,90-95,4,5,16,18,11. Total Amount: 39,015/- Work Done from: 12-02-2021 to 10-03-2021	Rs.15,606/-

Amount in words: Fifteen Thousand Six Hundred and Six Rupees Only/-

Sign: _____

Consumables

Allowance for Equipments

G. Snehalatha
13-1/16A, Surya Nagar colony
Mallapur, RR Dist-500076

Date: 20-03-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Earth work
Towards: Allowance for Equipments Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards earthwork & PCC (rework done because of heavy rainfall) for villa no: 13,17,26,36,47,61,62,63,64,67,40,45,90-95,4,5,16,18,11. Total Amount: 39,015/- Work Done from: 12-02-2021 to 10-03-2021	Rs. 15,606/- 7,803

Amount in words: Fifteen Thousand Six Hundred and Six Rupees Only/-

Sign: _____

ESTIMATE SHEET					
Company Name:		Silver Oak Villas LLP			
Project:		Silver Oak Villas			
Work Desc: pinn		Earth work			
Name of the Contractor		Socha latha			
Prepared By		J Kishan Kumar			
Date:		20-03-2021			
S No.	Item Head	Item Description	Quantity	Rate	Amount
1	Earth work	vno 13, 17, 26, 36, 47, 61, 62, 63, 64, 67	4,020.00	7.00	28,140.00
	(Rework Because of Heavy Rainfall)	vno 40, 45, 60, 90, 91, 92, 93, 94, 95			
		vno 4, 5, 16, 18, 11			
2	PCC	vno 13, 17, 26, 36, 47, 61, 62, 63, 64, 67	2,175.00	5.00	10,875.00
	(Rework Because of Heavy Rainfall)	vno 40, 45, 60, 90, 91, 92, 93, 94, 95			
		vno 4, 5, 16, 18, 11			
Total Amount: Thirty Nine Thousand Fifteen Rupees only:-					39,015.00

APPROVED BY
20 MAR 2021
Project Manager
K. Purathakum 15 & V.L.P.

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

Journal Voucher

No. : JOURNAL VOUCHER 10157
10157
JOU/MAR10163/20-21

Dated : 30-Mar-21

Particulars	Debit	Credit
LSUD-Labour Charges	Dr 26,296.00	
LSUD-Allowance for Equipment	Dr 26,296.00	
LSUD-Allowance for Consumables	Dr 13,148.00	
To CONT-Janardhan Prasad		65,740.00
	₹ 65,740.00	₹ 65,740.00

On Account of :

Being amount crdd to janardhan prasad towards tiles work at villa no 97 from 6.1.21 to 2.2.21

Prepared by: ambika

Approved by

TP: 7899

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

Sl. No. - site bills register	941	Date - site bills Register	20/3/21			
Company Name:	SOVL P	Site:	SOV			
Name of Contractor	Jangodhan Prasad.					
Nature of work	Tile work					
Work done	From Date	To Date				
	6/1/21	2/2/21				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no.
1.	U-10-97 (4x16)					
2.	Flooring work					
3.	with 630mm					
4.	work for Door-6					
5.						
6.	Flat no-991A-991B					
7.	Kitchen plot Rm					
8.	& grout work					
9.						
10.						
11.	Total:				65,741/-	
Bill required	☐ YES ☒ NO	GST bill required	☐ YES ☒ NO			
Measurement & estimate sheet	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed			
PO/NO no.		PO/NO date:				

Remarks

Approved by Project Manager	Approved by Design Team	Approved by
Date: 23 MAR 2021	Date: 23/03/21	Date: 24 MAR 2021
Sign: [Signature]	Sign: [Signature]	Sign: [Signature]

Notes: 1. For completion of work. 2. This form can be used for certain bills. 3. Bills are not required for turnkey jobs where guideline rates are clearly given.

SOHAM MODI
MANAGING DIRECTOR

Bill for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainikpuri
Hyderabad

Date: 18.03.2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Tile Laying work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Tile work at villa no.97 Total amount = 65,741/- Work done From date : 6.1.21 To date : 02.02.2021	Rs.26,296/-

Amount in words: Twenty Six Thousand Two Hundred Ninety Six Rupees Only/-

Sign: _____

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar, Sainkपुरि
Hyderabad

Date: 18-03-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Tile Laying work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Tile work at villa no.97 Total amount = 65,741/- Work done From date : 6.1.21 To date : 02.02.2021	Rs.26,296/-.

Amount in words: Twenty Six Thousand Two Hundred Ninety Six Rupees Only/-

Sign: _____

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar, Sainkपुरि
Hyderabad

Date: 18-03-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Tile Laying work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Tile work at villa no.97 Total amount = 65,741/- Work done From date : 6.1.21 To date : 02.02.2021	Rs.26,296/-.

Amount in words: Twenty Six Thousand Two Hundred Ninety Six Rupees Only/-

Sign: _____

Bill for Consumable Charges

Janardhan Prasad
A.S Rao Nagar, Sainkपुरi
Hyderabad

Date: 18.03.2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Tile Laying work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Tile work at villa no.97 Total amount = 65,741/- Work done From date :6.1.21 To date : 02.02.2021	Rs13,148/-..

Amount in words: Thirteen Thousand One hundred Forty Eight Rupees Only/-

Sign: _____

MEASUREMENT SHEET							
Company Name:	Silver Oak Villas LLP	Project:	Silver Oak villas	Approved by:		Signature:	
Work Description:	Ties Laying work in Villa no 97	Contact's Name:	Anandhar Prasad	Date:	18-03-2021	Prepared By:	K.Purnotham
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity
Units	Man Head	Total					
1	Ties Laying Work	Main Door Lobby & Kitchen	10.50	10.75	1.00	1.00	112.58
	V.no 97 (duplex - 3BHK) Finishing work	Landing	9.41	13.41	1.00	1.00	126.39
	Ground floor	Staircase	13.33	7.25	1.00	1.00	96.64
		Living Room	19.00	10.25	1.00	1.00	194.73
		Starting	155.00	1.00	1.00	1.00	195.00
							530.46
	First floor & Second Floor	Master Bed room & Home theater	19.90	10.25	1.00	2.00	389.50
		Lobby	6.50	3.50	1.00	2.00	39.00
		Bed Room 2 & B.Room 3	9.00	10.00	1.00	2.00	180.00
			10.30	10.00	1.00	2.00	210.00
		1st & 2nd Floor Balcony	8.00	4.50	1.00	2.00	72.00
			6.00	4.50	1.00	2.00	54.00
							944.50
		Starting	170.00	1.00	1.00	2.00	340.00
							340.00
2	Ceramics Tiles For Bathroom G. & 2nd Floor Powder Room First floor & Second Floor	Wall tiles	19.00	1.00	7.00	2.00	266.00
		Flooring tiles	6.00	1.00	4.50	2.00	54.00
		Master bath room	31.00	1.00	7.00	1.00	147.00
			8.00	1.00	4.50	1.00	36.00
		Bed Room 2 & 3 Toilets	27.00	1.00	7.00	2.00	378.00
			10.00	1.00	4.00	2.00	80.00
							961.00
4	V.no 97 Granite work	Main Door Granite Steps	1.50	4.00	1.00	4.00	24.00
		Landing	7.00	4.00	1.00	4.00	112.00
		Risers	4.00	1.00	1.00	5.00	20.00
		Skirting	32.00	1.00	1.00	1.00	30.00
		Plaster boxes top granite	190.00	1.00	1.00	1.00	190.00
		Ledge wall top granite	4.00	1.00	1.00	4.00	16.00
		Edge polish	257.00	1.00	1.00	1.00	257.00
							257.00
5	Fit.no 99 A & 99 B	Kitchen Dado Ceramic tiles	23.50	1.00	1.00	2.00	47.00
			18.00	1.00	1.00	2.00	36.00
							83.00
6	Kitchen platform Granite work	Fit.no 991A	1.00	1.00	1.00	2.00	2.00
		991B					2.00
7	Main Door Granite 6' shading with grass cutting work	Cutting and Fixing	1.00	1.00	1.00	1.00	1.00
		From Stores to V.no 97	3250.96	1.00	1.00	1.00	3250.96
							3250.96
8	Tiles Shifting work						

Company Name:	Silver Oak Villas LLP	Approved By:							
Project:	Silver Oak villas	Sign:							
Work Description:	Ties Laying work in Villa no 97								
Contractor's Name:	Anandh Prasad								
Prepared By:	K.Purushotham								
Date:	15-03-2021								
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Ties Laying Work	Main Door Lobby & Kitchen	10.50	10.75	1.00	1.00	112.88	Sft	
	V.no 97 (duplex - 3BHK) Flooring work	Landing	9.41	15.41	1.00	1.00	126.39	Sft	
	Ground Floor	Staircase	15.33	7.25	1.00	1.00	96.64	Sft	
		Living Room	19.00	10.25	1.00	1.00	194.75	Sft	530.46
		Starting	195.00	1.00	1.00	1.00	195.00	RF	195.00
	First floor & Second Floor	Master Bed room & Home theater	19.90	10.25	1.00	2.00	389.50	Sft	
		Lobby	6.50	5.50	1.00	2.00	59.00	Sft	
		Bed Room 1 & B. Room 3	9.00	10.00	1.00	2.00	180.00	Sft	
			10.30	10.00	1.00	2.00	210.00	Sft	
		1st & 2nd Floor Balcony	8.00	4.50	1.00	2.00	72.00	Sft	
			6.00	4.50	1.00	2.00	54.00	Sft	944.50
		Starting	179.00	1.00	1.00	2.00	340.00	RF	340.00
2	Ceramics Tiles For Bathroom	Wall tiles	19.00	1.00	7.00	2.00	266.00	Sft	
	G. & 2nd Floor Powder Room	Flooring tiles	6.00	1.00	4.50	2.00	54.00	Sft	
	First floor & Second Floor	Master bath room	21.00	1.00	7.00	1.00	147.00	Sft	
			8.00	1.00	4.50	1.00	36.00	Sft	
		Bed Room 2 & 3 Tiles	27.00	1.00	7.00	2.00	378.00	Sft	
			10.00	1.00	4.00	2.00	80.00	Sft	961.00
4	V.no 97 Granite Work	Main Door Granite Slabs	1.50	4.00	1.00	4.00	24.00	Sft	
		Landing	7.00	4.00	1.00	4.00	112.00	Sft	
		Risers	4.00	1.00	1.00	5.00	20.00	RF	136.00
		Skirting	32.00	1.00	1.00	1.00	30.00	RF	
		Plaster boxes top granite	190.00	1.00	1.00	1.00	190.00	RF	
		Ledge wall top granite	4.00	1.00	1.00	4.00	16.00	RF	
		Edge polish	257.00	1.00	1.00	1.00	257.00	RF	256.00
									257.00
5	Flt.no 99A & 99IB	Kitchen Dado Ceramic tiles	23.50	1.00	1.00	2.00	47.00	Sft	
			18.00	1.00	1.00	2.00	36.00	Sft	
6	Kitchen platform Granite work	Flt.no 991A	1.00	1.00	1.00	2.00	2.00	Nos	83.00
		991B							2.00
7	Main Door Granite 6" shading with grass cutting work	Cutting and Fixing	1.00	1.00	1.00	1.00	1.00	Nos	1.00
8	Ties Starting work	From Stores to V.no 97	3250.96	1.00	1.00	1.00	3250.96	Sft	3250.96

[illegible]

APPROVED BY
20 MAR 2021
Project Manager
K. Puri (S.C. 1119)

Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

Dated : 30-Mar-21

No. : JOU/MAR19164/20-21

No. : JOU/MAR10164720-21		Debit	Credit
Particulars			
LSUD-Labour Charges	Dr	5,200.00	
LSUD-Allowance for Equipment	Dr	5,200.00	
LSUD-Allowance for Consumables	Dr	5,200.00	
To CONT-N Ramakrishna Reddy			15,600.00
On Account of :			
Being amount credited to N Ramakrishna reddy towards Electrical wiring for fire safety work in clubhouse - 4 floors and fire safetybooster pumps fixing from 20.2.21 to 5.3.21			
		₹ 15,600.00	₹ 15,600.00

On Account of :

Being amount credited to N Ramakrishna reddy towards
Electrical wiring for fire safety work in clubhouse - 4 floors and
fire safetybooster pumps fixing from 20.2.21 to 5.3.21

Approved by

Prepared by: ambika

ID: 7895

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

Sl. No. - site bills register	939	Date - site bills Register	10/03/2021			
Company Name:	SOVLLP	Site:	SOV-JX			
Name of Contractor	N. Ramakrishna					
Nature of work	Fire Safety Electrical work					
Work done	From Date	To Date				
	20/02/2021	5/03/2021				
Sl. No.	Villa/Fat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Electrical wiring	1.00	5000	Nos	5000	
2.	(C.H. - 4 floors)					
3.						
4.	Fire Safety Booster	1.00	5000	Nos	5000	
5.	pump (C.H.)					
6.						
7.	Water cylinder &	1.00	3000	Nos	3000	
8.	CO ₂ fitting work					
9.						
10.						
11.	Total				13,000/-	
Bill required	YES / NO.		GST bill required	YES / NO		
Measurement & estimate sheet:	Required / Not required		Measurement & estimate sheet:	Enclosed / Not enclosed		
PO/WO no.			PO/WO date:			
Remarks :						

APPROVED BY	APPROVED BY	APPROVED BY
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 09 MAR 2021	Date: 10/03/21	Date:
Sign: [Signature]	Sign: [Signature]	Sign: [Signature]

Notes: 1. For Perishable (G.O.V. LLP) jobs of construction work. 2. This form may be used for estimating bills for fire charges, earth work, masonry civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate bills are not required for turnkey jobs where underlaid rates are clearly given.

APPROVED BY
11 MAR 2021
SOHAM MCDI
MANAGING DIRECTOR

Bill for Labour Charges

N. Rama Krishna
Mallapur
Hyderabad

Date: 10-03-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Electrical
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Electrical wiring for fire safety work in clubhouse - 4 floors and fire safety booster pump fixing done and Water cylinder and CO2 fitting work done Total Amount: 13,000/- Work Done from: 20-02-2021 to 05-03-2021	Rs. 5,200/-

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

Sign: _____

Allowance for Equipment

N. Rama Krishna
Mullapur
Hyderabad

Date: 10-03-2021

In favor of: M/s. Silver Oak Villus LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Electrical
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Electrical wiring for fire safety work in clubhouse - 4 floors and fire safety booster pump fixing done and Water cylinder and CO2 fitting work done Total Amount: 13,000/- Work Done from: 20-02-2021 to 05-03-2021	Rs. 5,200/-

Amount in words: Rs Twenty Five Thousand Four Hundred Only/

Sign: _____

Bill for Consumable Charges

N. Rama Krishna
Mallapur
Hyderabad

Date: 10-03-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Electrical
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Electrical wiring for fire safety work in clubhouse - 4 floors and fire safety booster pump fixing done and Water cylinder and CO2 fitting work done Total Amount: 13,000/- Work Done from: 20-02-2021 to 05-03-2021	Rs. 2,600/-

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

Sign: _____

S No	Item Head	Item Description	Length	Width	Height	Mts.	Quantity	Units	Total
1	Electrical wiring (Electrical wiring for fire safety work - 4 Floors)	Club House	1.00	1.00	1.00	1.00	1.00	1.00	
2	Fire Safety Booster pump	Club House	1.0	1.0	1.0	1.0	1.0	1.0	
3	Water cylinder & CO2 fitting work	Club House	1.0	1.0	1.0	1.0	1.0	1.0	

Silver Oak Villas, LLC

2014-2015
Silver Oak Village
Senior Center

Silver Oak Villa
Electrical work

Electrical work
W. Karakishina

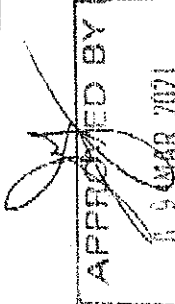
JOHN C. HONG

16-03-2021

S No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Electrical wiring (Electrical wiring for fire safety work- 4 Floors)	Club House	1.00	1.00	1.00	1.00	1.00		
2	Fire Safety Booster pump	Club House	1.0	1.0	1.0	1.0	1.0		
3	Water cylinder & CO2 fitting work	Club House	1.0	1.0	1.0	1.0	1.0		

ESTIMATE SHEET

Company Name:		Silver Oak Villas LLP		Approved by:		
Project:		Silver Oak Villas		Sign:		
Work Description:		Electrical work				
Name of the Contractor		N. Ramakrishna				
Prepared By		G. Mena				
Date:		10-03-2021				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Electrical wiring (Electrical wiring for fire safety work- 4 Floors)	Club House	1.00	Nos	5000.00	5000.00
2	Fire Safety Booster pump	Club House	1.00	Nos	5000.00	5000.00
3	Water cylinder & CO2 fitting work	Club House	1.00	Nos	3000.00	3000.00
						13,000.00
Total Amount: Thirteen Thousand Rupees Only/-						

APPROVED BY

 09 MAR 2021
 Project Manager
 K. Parshotham (S.O.V.LP)

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

Journal Voucher

No. : JOURNAL 10159
MAR 10165/20-21

Dated : 30-Mar-21

Particulars	Debit	Credit
CUST-Flat No-54-Vishwanathan To SP-Summit Sales LLP Logistics	Dr 2,714.00	2,714.00
On Account of : Being Misc Exp for validation of Spa for presenting CA & SD and Nil EC For ICICI bank loan purpose for villa no 54 of sovilp		
	₹ 2,714.00	₹ 2,714.00

Prepared by: ambika

Approved by

INVOICE

(ORIGINAL FOR RECIPIENT)

SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.
SLLP/LOG/11232

Dated
18-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

Buyer's Order No.

Dated

S B Vishwanathan

H.No 1-7-130 Flat No-101, Trilok Vamshi Residency,
Kamala Nagar, ECIL Hyderabad.

State Name : Telangana, Code : 36

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Particulars

HSN/SAC

Amount

REVENUE - Registration & Misc Charges - 18% (S)

Output CGST
Output SGST

997155

2,300.00
207.00
207.00

Total

₹ 2,714.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Seven Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997155	2,300.00	9%	207.00	9%	207.00	414.00
Total	2,300.00		207.00		207.00	414.00

Tax Amount (in words) : **Indian Rupees Four Hundred Fourteen Only**

Remarks:

Being Misc expenses for Validation of SPA for presenting
CA & SD and Nil EC for ICICI bank loan purpose for Villa
NO. 54 of SOVLLP

Company's PAN : **ACQFS2044C**

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 : **BANK- Yes Bank**

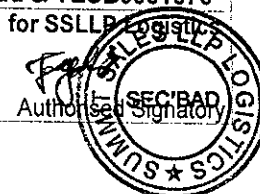
A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP

Authorized Signatory

This is a Computer Generated Invoice



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

Journal Voucher

No. : JOU/MAR40166/20-21

Dated : 30-Mar-21

Particulars	Debit	Credit
CUST-Flat No-86-Pradeep Kumar	Dr 9,204.00	
To SP-Summit Sales LLP Logistics		9,204.00
On Account of : Being Registration misc documntation Ec Exp of sale Deed Agreement for Construction for villa no 86 of sov	₹ 9,204.00	₹ 9,204.00

Prepared by: ambika

Approved by

INVOICE

(ORIGINAL FOR RECIPIENT)

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SSLLP/LOG/11243	22-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Pradeep Kumar Flat No A -307, Paramount Residency, Nagaram State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE - Registration & Misc Charges - 18% (S)	997155	7,800.00
Output CGST		702.00
Output SGST		702.00
Total		₹ 9,204.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Two Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997155	7,800.00	9%	702.00	9%	702.00	1,404.00
Total	7,800.00		702.00		702.00	1,404.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Four Only****Remarks:**

Being Registration misc, documentation, EC Expenses of
 Sale Deed, Agreement for construction for Villa NO.86 of
 SOVLLP

Company's PAN : **ACQFS2044C****Company's Bank Details**Bank Name : **BANK- Yes Bank**A/c No. : **107063700000074**Branch & IFS Code : **Sardar Patel Road & YESB0001070****Declaration**

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

for SLLP Logistics

Authorized Signatory

This is a Computer Generated Invoice



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

Journal Voucher

No. : JOU/MAR1016720-21

Dated : 30-Mar-21

Particulars	Debit	Credit
CUST-Flat No-73-SRI RAMOJU VIJAY SENA <i>Dr</i>	9,204.00	
To SP-Summit Sales LLP Logistics		9,204.00
On Account of : Being Registration misc documentation and Ec exp of sale deed agreement for constrution for villa no 73 of sov		
	₹ 9,204.00	₹ 9,204.00

Prepared by: ambika

Approved by

INVOICE

(ORIGINAL FOR RECIPIENT)

SLLP Logistics

5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UID: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

SLLP/LOG/11242

Dated

22-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

SRI RAMOJU VIJAY SENAH no 3-11-65/2, HCL nagar, Nacharam,
Hyderabad

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Particulars

HSN/SAC

Amount

REVENUE - Registration & Misc Charges - 18% (S)Output CGST
Output SGST

997155

7,800.00
702.00
702.00

Amount Chargeable (in words)

Total

₹ 9,204.00

E. & O.E

Indian Rupees Nine Thousand Two Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	7,800.00	9%	702.00	9%	702.00	1,404.00
Total	7,800.00		702.00		702.00	1,404.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Four Only****Remarks:**

Being Registration misc, documentation and EC Expenses
of Sale Deed, Ageement for construction for Villa NO. 73 of
SOVLLP

Company's PAN : **ACQFS2044C****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 DetailsBank Name : **BANK- Yes Bank**A/c No. : **107063700000074**Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

Authorised Signatory
SEC'BAD

This is a Computer Generated Invoice



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

Journal Voucher

No. : JOU/MAR10468/20-21 ¹⁰¹⁶²

Dated : 30-Mar-21

Particulars	Debit	Credit
CUST-Flat No-53-Katuri Gudar Venkaaiah <i>Dr</i>	9,204.00	
To SP-Summit Sales LLP Logistics		9,204.00
On Account of : Being Registration Misc documentation Ec exp of Sale deed agreement for construction for villa no 53 of sov		
	₹ 9,204.00	₹ 9,204.00

Prepared by: ambika

Approved by

INVOICE

(ORIGINAL FOR RECIPIENT)

SLLP Logistics 4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/11241	Dated 22-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Katuri Gudar Venkaiah H-No-1-1-54/2, Subramanya nagar, Kapra, ECIL; Hyderabad State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE - Registration & Misc Charges - 18% (S)	997155	7,800.00
Output CGST		702.00
Output SGST		702.00
Total		₹ 9,204.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Two Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997155	7,800.00	9%	702.00	9%	702.00	1,404.00
Total	7,800.00		702.00		702.00	1,404.00

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

Remarks:

Being Registration misc documentation, EC Expenses of Sale deed; Agreement for construction for Villa No. 53 of SOVLLP

Company's PAN : **ACQFS2044C**

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 : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics



This is a Computer Generated Invoice

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

Journal Voucher

No. : JOU/MAR^{10/63}10169/20-21

Dated : 30-Mar-21

Particulars	Debit	Credit
CUST-Flat No-73-SRI RAMOJU VIJAY SENA <i>Dr</i>	2,360.00	
To SP-Summit Sales LLP Logistics		2,360.00
On Account of : Being Misc exp for validation of spa for presenting CA and SD for villa no 73 of sov		
	₹ 2,360.00	₹ 2,360.00

Prepared by: ambika

Approved by

INVOICE

(ORIGINAL FOR RECIPIENT)

SLLP Logistics

5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

SLLP/LOG/11233

Dated

18-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

SRI RAMOJU VIJAY SENAH no 3-11-65/2, HCL nagar, Nacharam,
Hyderabad

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Particulars

HSN/SAC

Amount

REVENUE - Registration & Misc Charges - 18% (S)**Output CGST****Output SGST**

997155

2,000.00**180.00****180.00**

Total

₹ 2,360.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Three Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997155	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty Only****Remarks:**

Being misc expenses for validation of SPA for presenting
CA and SD for villa No. 73 of SOVLLP

Company's PAN : **ACQFS2044C****Company's Bank Details**Bank Name : **BANK- Yes Bank**A/c No. : **107063700000074**Branch & IFS Code : **Sardar Patel Road & YESB0001070****Declaration**

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

for SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



Journal Voucher

No. : JOU/MAR10169/20-21

Dated : 31-Mar-21

Particulars	Debit	Credit
SAL-Incentives		
To SP-Krishna Prasad	10,000.00	
To SP-Venkatramana Reddy		3,300.00
To SP-K Prabhakar Reddy		2,500.00
To SP-Sarita		1,500.00
To SP-Ch Ramesh		1,500.00
		1,200.00
	₹ 10,000.00	₹ 10,000.00

On Account of :

Being amount credited to staff towards HI incentives for villa
no:-77

Prepared by: ambika

Approved by

Customer name	Booking date	Agreement date	Incentive amount for Signing of Agreement (A)	HL release date	No of days	Within 30 days	Within 60 days	Within 90 days	Incentive for first tranche (B)	Total Incentive C=(A+B)	Sale Consideration	Interest calculated	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentive as per Interest calculation	Eligible Incentive of Column C	Total Incentives
77 Rajesham	01-02-18	01-02-18	1,000	05-10-18	10	3,000			5,000	6,000	57,00,000	(13)	28,500	57,000	85,500	1,28,250	4,000	6,000	10,000
Plinth on 25-09-18																			

[Handwritten signature]
21/01/21

[Handwritten signature]
21/01/21

[Handwritten signature]

APPROVED BY
09 MAR 2021
SOHAM MCDI
MANAGING DIRECTOR

Silver Oak Villas LLP (20-21)

M.G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/MAR10165/20-21

Dated : 31-Mar-21

Particulars	Debit	Credit
SAL-Incentives <i>Dr</i>	8,000.00	
To SP-Krishna Prasad		2,640.00
To SP-Venkatramana Reddy		2,000.00
To SP-K Prabhakar Reddy		1,200.00
To SP-Sarita		1,200.00
To SP-Ch Ramesh		960.00
On Account of : Being amount credited to staff towards HI incentives for villa no:-92		
	₹ 8,000.00	₹ 8,000.00

Prepared by: ambika

Approved by

Silver Oak VILLAS LLP
M G Road, Rajugunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/MAR10174/20-21

Dated : 31-Mar-21

Particulars	Debit	Credit
SAL-Incentives		
To SP-Krishna Prasad	Dr 10,000.00	3,300.00
To SP-Venkatramana Reddy		2,500.00
To SP-K Prabhakar Reddy		1,500.00
To SP-Sarita		1,500.00
To SP-Ch Ramesh		1,200.00
On Account of : Being amount credited to staff towards HI incentives for villa no:-66		
	₹ 10,000.00	₹ 10,000.00

Prepared by: ambika

Approved by

Journal Voucher

No. : JOU/MAR10172/20-21

Dated : 31-Mar-21

Particulars		Debit	Credit
SP-Krishna Prasad	Dr	124.00	
SP-Venkatramana Reddy	Dr	94.00	
SP-K Prabhakar Reddy	Dr	56.00	
SP-Sarita	Dr	56.00	
SP-Ch Ramesh	Dr	45.00	
To TDS-3.75% Commission/brokerage			375.00
On Account of : Being amount debited to staff towards HL incentives of villa no 66			
		₹ 375.00	₹ 375.00

Prepared by: ambika

Approved by

Journal Voucher

No. : JOU/MAR10473/20-21

Dated : 31-Mar-21

Particulars		Debit	Credit
SP-Krishna Prasad	Dr	124.00	
SP-Venkatramana Reddy	Dr	94.00	
SP-K Prabhakar Reddy	Dr	56.00	
SP-Sarita	Dr	56.00	
SP-Ch Ramesh	Dr	45.00	
To TDS-3.75% Commission/brokerage			375.00
		₹ 375.00	₹ 375.00

On Account of :

Being amount debited to staff towards HL incentives of villa no
77

Prepared by: ambika

Approved by

Silver Oak Villas LLP (20-21)
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/MAR10169/20-21

Dated : 31-Mar-21

Particulars		Debit	Credit
SP-Krishna Prasad	Dr	99.00	
SP-Venkatramana Reddy	Dr	75.00	
SP-K Prabhakar Reddy	Dr	45.00	
SP-Sarita	Dr	45.00	
SP-Ch Ramesh	Dr	36.00	
To TDS-3.75% Commission/brokerage			300.00
On Account of :			
Being amount debited to staff towards HL incentives of villa no 92			
		₹ 300.00	₹ 300.00

Prepared by: ambika

Approved by

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

Journal Voucher

No. : **JOU/MAR10175/20-21**

Dated : **31-Mar-21**

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	48,224.00	
LSUD-Allowance for Equipment	Dr	48,224.00	
LSUD-Allowance for Consumables	Dr	24,112.00	
To CONT-Radha Krishna			1,20,560.00
On Account of :			
Being amount credited to Radha krishna towards carpet grass laying near swimming pool changing room club house area & villa no 17 to 95 lawn laying and shaded grass plantation from security room to oofice building work done from 10.10.20 to 10.3.21			
		₹ 1,20,560.00	₹ 1,20,560.00

Prepared by: ambika

Approved by

IDS 7899

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	945	Date - site bills Register	22/03/2021			
Company Name:	SOUVLP	Site:	SOUV			
Name of Contractor	Radhakrishna.					
Nature of work	Plantation work					
Work done	From Date	To Date				
	10/10/20	10/3/21				
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Carpet grass					
2.	laying of					
3.	swimming pool					
4.	1000 sq feet laying					
5.	plantation plant					
6.	bone & excavate					
7.	Tree plantations					
8.	Read swimming pool					
9.						
10.						
Total:					120561/-	
Bill required	YES ☒ NO ☒	GST bill required	YES ☒ NO ☒			
Measurement & estimate sheet:	Required ☒ Not required ☐	Measurement & estimate sheet:	Enclosed ☒ Not enclosed ☐			
PO/WO no.		PO/WO date:				
Remarks:						

Approved by Project Manager	Approved by Design Team	Approved by Site Manager
APPROVED BY		APPROVED BY
Date: 25 MAR 2021	Date: 25/03/21	Date: 25 MAR 2021
Sign: K. Purshotham (S.O.V.LLP)	Sign: Nagalakshmi	Sign: MANAGING

Notes: 1. This is a Project Manager form. 2. This form can be used for Site Manager. 3. When not applicable fill NA. 4. For hire charges of machinery and equipment are not required for full day jobs where equipment rates are clearly given.

Labour Charges

Radha Krishna

13-1/16A, Surya Nagar colony
Mallapur, RR Dist-500076

Date:24.02.2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Earth work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Carpet grass laying near Swimming pool,changing room, clubhouse area & villa no: 17 to 95 lawn laying and shaded grass plantation from security room to office building, totlot-3 footpath & vno:18-29 dead end area, Apartment set backs & 41-59 footpath & Shuttle court footpath and 60-68 east side naala. Total Amount: 1,20,561/- Work done from: 10-10-2020 to 10-03-2021	Rs.48,224/-

Amount in words: Fourty Eight Thousand Two Hundered and Twenty Four Rupees Only/-

Sign: _____

Allowance for Equipments

Radha krishna
13-1/16A, Surya Nagar colony
Mallapur, RR Dist-500076

Date:20-03-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cheriapally

Type of Work: Earth work
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: Towards Carpet grass laying near Swimming pool,changing room, clubhouse area & villa no: 17 to 95 lawn laying and shaded grass plantation from security room to office building, totlot-3 footpath & vno:18-29 dead end area, Apartment set backs & 41-59 footpath & Shuttle court footpath and 60-68 east side naala. Total Amount: 1,20,561/- Work done from: 10-10-2020 to 10-03-2021	Rs.48,224/-

Amount in words: Fourty Eight Thousand Two Hundered and Twenty Four Rupees Only/-

Sign: _____

Consumable Charges

Radha Krishna
13-1/16A, Surya Nagar colony
Mallapur, RR Dist-500076

Date:20-03-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Earth work
Towards: Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Carpet grass laying near Swimming pool,changing room, clubhouse area & villa no: 17 to 95 lawn laying and shaded grass plantation from security room to office building, totlot-3 footpath & vno:18-29 dead end area, Apartment set backs & 41-59 footpath & Shuttle court footpath and 60-68 east side naala. Total Amount: 1,20,561/- Work done from: 10-10-2020 to 10-03-2021	Rs.24,112/-

Amount in words: Twenty Four Thousand One Hundred and Twelve Rupees Only/-

Sign: _____

[illegible]

[illegible]

ESTIMATE SHEET

Company Name:		Silver Oak Villas LLP		Approved by:		Item Head Total
Project:		Silver Oak Villas		Sign:		
Work Description:		Plantation work				
Name of the Contractor		Radha krishana				
Prepared By		J kiran kumar				
Date:		18-03-2021				
S No.	Item Head	Item Description		Quantity	Units	Rate
1	Carpet grass laying	Swimmingpool, Changingroom, Club house Area, V no 17 to 95 lawn laying in Villas, Tot-lot 4, 5, 6 & 7		11163.00	sft	3.00
2	Shaded grass plantation	Security room to office building foot path, Swimming pool to V no 24 foot path, Tot lot-3 foot path, V no 18-29 dead end area, Apartment set backs, vno41-59 foot path vno60-76 foot path, vno97- part 3 security room, vno89 foot path, Totlot5(SHUTTEL COURT) foot path, vno60-68 east side nala		8388.00	sft	6.00
3	Plantation in planter box	Swimmingpool east Side, South side, North Side, plantery Boxes, TOT-Lot-3 South Box, Appart ment near staircase planter box, Totlot5(SHUTTEL COURT) south side East Side, North Side		1400.50	sft	8.00
4	Trees plantations	Silver oak trees, Tecoma, Caesalpinia, Nirriams		551.00	Nos	20.00
5	Areca palms plants	Near Swimmingpool		50.00	Nos	50.00
6	Excavation	For Plants pit		601.00	Nos	20.00
				Total		120561.00

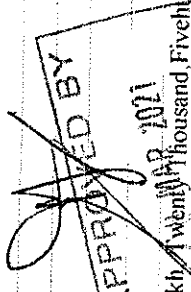
APPROVED BY

18/03/2021

Project Manager
K. Purushotham (S.O. LLP)

Amount:- One Lakh Twenty thousand, Five hundred and sixty one Rupees only

Amount:- One Lakh Twenty Thousand Five hundred and sixty one Rupees only

APPROVED BY

 Project Manager
 K. Purshotam (S.O. LLP)

Journal Voucher

No. : JOU/MAR10176/20-21

Dated : 31-Mar-21

Particulars	Debit	Credit
OE-Petrol/Oil/Diesel To SP-BPCL-ECMS-(Fleet Business)	25,500.00	25,500.00
	₹ 25,500.00	₹ 25,500.00

On Account of :

Being amount credited to bpcl towards petrol expenses
vehicle no:-TS10ER2924 & TS10EPO341 JAZZ-8848 for the
month of march'2021 from 22.02.2021 to 05.02.2021

Prepared by: vindya

Approved by

Petro Card Particulars

Vehicle No. TS10ER 2924 & TS10F 10641, Jazz - 8848

S. No.

Date

Full Tank

Empty Tank

Fuel Filled

Diff. Kms

Average

Refund

Amount

Vehicle Name

Name

Driver Name : Kartund/Krishna Shinde

1	22.01.21	✓ 28318	✓ 28618	✓ 2443	✓ 80	✓ 4.43	✓ 15,000.00	✓ 6,500.00	8,500.00	
2	25.01.21	✓ 27813	✓ 28143	✓ 2143	✓ 89	✓ 4.43	✓ 8,000.00	✓ 6,500.00	16,000.00	
3	02.02.21	✓ 28618	✓ 28983	✓ 1400	✓ 75	✓ 4.53		✓ 6,500.00		
4	05.02.21	✓ 28983	✓ 29318	✓ 66.30	✓ 735	✓ 5.05	✓ 2,500.00	✓ 6,000.00	3,500.00	
				✓ 288	✓ 7065		✓ 25,500.00	✓ 25,500.00		

25,500 SQA

APPROVED BY
21 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

FOR: NO. ON LINE TRANSFER

NOTE: ON LINE TRANSFER ONLY

BRANCH NAME: BPCL-FCMS (FRT) & FCMS

BRANCH VARY ACCOUNT NO. 30179A20083484

BRANCH NAME: SANDOZ (HQS) BRANCH: MUMBAI

BRANCH: HIDE (00000210)

N

25/03/21

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

Journal Voucher

No. : J0U/MAR40177/20-21

Dated : 31-Mar-21

Particulars		Debit	Credit
OE-Petrol/Oil/Diesel	Dr	20,500.00	
To SP-BPCL-ECMS-(Fleet Business)			20,500.00
On Account of :			
Being amount credited to bpcl towards petrol expenses vehicle no:-TS10ER2924 & TS10EPO341 JAZZ-8848 for the month of march'2021 from 06.02.2021 to 16.02.2021			
		₹ 20,500.00	₹ 20,500.00

On Account of :

Being amount credited to bpcl towards petrol expenses
vehicle no:-TS10ER2924 & TS10EPO341 JAZZ-8848 for the
month of march'2021 from 06.02.2021 to 16.02.2021

Prepared by: vindyaa

Approved by _____

Card Particulars

Vehicle No. TS10112924 & TS101P0345, Jazv - 8848

Driver Name : Kantand/Krishna/Shoke
Vehicle Name:

S. No.	Date	Full Tank	Empty Tank	Fuel Filled	Diff. Kms	Average	Reload	Amount	Balance	Name
1	06.02.21	2813	28204	59.24	391	6.60	10,000.00	5,500.00	4,500.00	
2	08.02.21	393.18	29653	36.91	335	4.36	5,000.00	6,500.00	3,000.00	
3	10.02.21	468.56	27156	31.86	300	9.42		3,000.00		
1	16.02.21	281.44	28523	59.24	379	6.40	5,500.00	5,500.00		
				1630	3170		20,500.00	20,500.00		

20,500 SOV

to
BPTL ACCOUNT ONLINE TRANSFER

NET ONLINE TRANSFER ONLY

BENEFICIARY NAME: BPTL ACMS (TJ) B1 SIN (SS)

BENEFICIARY ACCOUNT NO: 30171A200031811

HDFC BANK LTD., SANDOZ/HQ4 SF BRANCH, EL ME'NAHAI

IFSC CODE: HDPC0000210

APPROVED BY
21 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

(Handwritten Signature)

Journal Voucher

Dated : 31-Mar-21

Prepared by: ampika

Approved by _____