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

Purchase Voucher

No. : **PUR/O10011/20-21** Dated : **3-Mar-21**
Ref.: **16020 dt. 18-Feb-21**

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

Particulars		Amount
Consumables 12%	*600.00*	**₹ 672.00**
Input-CGST	*36.00*	
Input-SGST	*36.00*	
On Account of :		
Being amount credited to summit sales llp towards steel against invoiceno;-16020 dt:-18.02.21 pono:-73980 dt:-19.01.21		
Amount (in words) :		
Indian Rupees Six Hundred Seventy Two Only		

for SUP-Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan No :- 67838

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/2/21	Prepared by:	PRABHAKAR
PO/WO no.	73980	PO / WO Date.	19/1/21
Supplier Name	SSLLP	PO/WO amount	2,999.78
Firm/Company	SOVLLP	Project	Phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	16020	18/2/21	672-10
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			672-10

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13675	18/2/21		✓ ☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	672-10
Amount E – PO / WO value:	2,999.78
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	1/3/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	27 FEB 2021		Ambika	Swathi	
Date		27/2			2/3/21		

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 space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16020
Silver Oak Villas LLP	Invoice Date.	18-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	73980
	PO Date.	19-01-2021
	Req ID	63167
	Req Date	18-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156322

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	600.00		72.00
	36.00	36.00	Total Invoice Amount	672.00		

Rupees : Six Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

74663
22/2

Purchase Order

 20-01-2021 2:33:21 PM

73980
16 01 21 10:36:45

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

Supplier Details			
Summit Sales LLP	**Doc No**	73980	156322
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	85.00	0.00	18.00	501.50
2	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
3	4112 - Consumables - Sanitizer - 500 ml - Nos	3.00	200.00	0.00	12.00	672.00
4	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	3.00	82.00	0.00	18.00	290.28
5	4001 - Consumables - Air Freshner - NA - nos *Air pocket*	12.00	55.00	0.00	18.00	778.80
6	4008 - Consumables - Cleaning Cloth - other - nos	12.00	16.00	0.00	5.00	201.60
7	4040 - Consumables - Mopping Cloth - NA - nos	12.00	16.00	0.00	5.00	201.60
				Total Order Value . . .		**2,999.78**

Rupees : Two Thousand Nine Hundred Ninty Nine and Paise Seventy Eight Only.

(1) Part material Delivered
Invoice no: 15577
Dated: 25/1/21
Amount: 2327.78
Ballance receivable
1/2/21

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation	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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 20-01-2021 2:33:21 PM

Original / Office Copy / Purchase Div.Copy

Remarks

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	18-01-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156322
Material required before date:	21-01-2021	ID No.	63167

No	Description	Size	Quantity	Units	Inward No	Date
1	LIZOL		05	Nos		
2	YELLOW CLOTHS		12	Nos		
3	WHITE CLOTHS		12	Nos		
4	ROOM FRSHNER 73980		3	Nos		
5	AIR POCKETS 73981		12	Nos		
6	PHENOIL		06	Nos		
7	SANITIZERS		3	Nos		
8	COFFEE POWDER		3	Nos		
9	LEMON TEE POWDER		3	Nos		

Remarks: -For Site use purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	18-01-2021	Sign. & Date	

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

APPROVED
22 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13675
Silver Oak Villas LLP	DC Date.	18-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	73980
	PO Date.	19-01-2021
	Req ID	63167
GSTIN : 36ADBFS3288A2Z7	Req Date	18-01-2021
	Loc Req No	156322

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 45804 Date 22/2 Sign. SEC'BAD

INWARD

Inward No. 15573 18/2/21

MRN No:

Received By: Sign

18/2/21

SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

* PO is closed

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16020
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	18-02-2021
	PO No.	73980
	PO Date.	19-01-2021
	Req ID	63167
	Req Date	18-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156322

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH ...
Inward No. 15573 ... 18/2/21
MRN No:
Received By: Kumar 18/2/21
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	600.00	72.00
	36.00	36.00	Total Invoice Amount	672.00	

Rupees : Six Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/O10012/20-21**
Ref.: **16068 dt. 20-Feb-21**

Dated : **3-Mar-21**

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

Particulars		Amount
Consumables 18%	*600.00*	**₹ 708.00**
Input-CGST	*54.00*	
Input-SGST	*54.00*	
On Account of :		
Being amount credited to summit sales llp towards steel against invoiceno;-16068 dt:-20.02.21 pono;-74527 dt:-6.02.21		
Amount (in words) :		
Indian Rupees Seven Hundred Eight Only		

for SUP-Summit Sales LLP

Prepared by: vindya | Approved by | Receiver's Signature

Scan ID:- 67755

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	74527, 27/2/21	Prepared by:	PRABHAKAR
PO/WO no.	635894	PO / WO Date.	6/2/21
Supplier Name	SSLLP	PO/WO amount	708-00
Firm/Company	SOVLLP	Project	Phase - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	16068	20/2/21	708-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			708-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13721	20/2/21	89088	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	— -
Amount C –Other Debits :	— -
Amount D (D=A+B-C) – Amount to be credited to the supplier:	708-00
Amount E – PO / WO value:	708-00
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	1/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	27 FEB 2021		Ambika	Swathi	
Date		27/2/21			2/3/21		

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 space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16068
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	20-02-2021
	PO No.	74527
	PO Date.	06-02-2021
	Req ID	63589
GSTIN : 36ADBFS3288A2Z7	Req Date	03-02-2021
	Loc Req No	156361

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		12	50.00	600.00	18	108.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	600.00	108.00
	54.00	54.00	Total Invoice Amount	708.00	

Rupees : Seven Hundred Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 74709 Date 22/2 Sign: SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

74527
05.02.21 11:35:32

 08-02-2021 12:44:06 O

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

Supplier Details			
Summit Sales LLP	**Doc No**	74527	156361
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4066 - Consumables - Water bottle - NA - nos	12.00	50.00	0.00	18.00	708.00
Total Order Value . . .					**708.00**

Rupees : Seven Hundred Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of brand.
Payment Terms	nnill
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 08/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak villas llp	Date:	02.02.2021
Site & Phase :	Silver Oak Villas	Time:	18.00
Supplier		Req. No.	156361
Material required before date:	06.02.2021	ID No.	63589

No	Description	Size	Quantity	Units	Inward No	Date
1	Water bottles		12	Nos		
2	Coffe cups		20	Nos		
3	Thermos bottle	1 lit	2	Nos		
4						
5	74527					
6						
7						
8						
9						
10						

Remarks: - For Site use purpose.

Prepared By	K.PURSHOTHAM	Approved by	APPROVED BY
Sign.& Date	02.02.2021	Sign. & Date	03 FEB 2021 SOHAM MODI MANAGING DIRECTOR

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

Company Name:	Silver Oak villas llp	Date:	
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Villas final possession purpose.

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13721
Silver Oak Villas LLP	DC Date.	20-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74527
	PO Date.	06-02-2021
	Req ID	63589
GSTIN : 36ADBFS3288A2Z7	Req Date	03-02-2021
	Loc Req No	156361

	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	INWARD WITH TIME:		
24	Dt. 20/02/21		
25	Inward No. 15584 Dt: 22/2/21		
26	MRN No: 89088 Sign		
27	Received By:		
28	SILVER OAK VILLAS LLP		
29			
30			

MODI PROPERTIES PVT. INWARD No. 45843 Date 25/2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16068
Silver Oak Villas LLP	Invoice Date.	20-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74527
	PO Date.	06-02-2021
	Req ID	63589
GSTIN : 36ADBFS3288A2Z7	Req Date	03-02-2021
	Loc Req No	156361

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		12	50.00	600.00	18	108.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 15584 Dt. 20/2/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	600.00	108.00
	54.00	54.00	Total Invoice Amount	708.00	

Rupees : Seven Hundred Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/O10013/20-21**
Ref.: **16070 dt. 20-Feb-21**

Dated : **3-Mar-21**

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

Particulars		Amount
Plumbing GST 18%	*3,138.00*	**₹ 3,703.00**
Input-CGST	*282.42*	
Input-SGST	*282.42*	
OIE-Rounded Off	*0.16*	

On Account of :

Being amount credited to summit sales llp towards plumbing material against invoice no;-16070 dt:-20.02.21 pono:-74919 dt:-18.02.21

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Three Only

for SUP-Summit Sales LLP

continued ...

Receiver's Signature   Approved by   Prepared by: vindya

San No: 67752

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/02/2021	Prepared by:	MINISH.
PO/WO no.	74919.	PO / WO Date.	18/02/2021
Supplier Name	SS LLP.	PO/WO amount	3,703/-
Firm/Company	SOV LLP.	Project	SOV - Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16070.	20/02/2021	3,703/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,703/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13723	20/02/2021	89089.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				3,703/-
Amount E – PO / WO value:				3,703/-
Amount F – Difference (A – E):				- NIL -

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	05/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] 27 FEB 2021		[signature]	[signature]	
Date		27/2			2/3/21		

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 space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16070
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	20-02-2021
	PO No.	74919
	PO Date.	18-02-2021
	Req ID	64034
GSTIN : 36ADBFS3288A2Z7	Req Date	18-02-2021
	Loc Req No	156383

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	50.00	1,000.00	18	180.00
2	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	255.00	510.00	18	91.80
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	115.00	230.00	18	41.40
4	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	30	19.00	570.00	18	102.60
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	6	138.00	828.00	18	149.04
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,138.00	564.84
	282.42	282.42	Total Invoice Amount	3,702.84	

Rupees : Three Thousand Seven Hundred Two and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 79711 Date: 22/2 Sign:

Authorised signatory

Purchase Order

 19-Feb-21 11:55:56 AM

74919
16.02.21 11:20:52

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

Supplier Details			
Summit Sales LLP	**Doc No**	74919	156383
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	20.00	50.00	0.00	18.00	1,180.00
2	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	2.00	255.00	0.00	18.00	601.80
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	2.00	115.00	0.00	18.00	271.40
4	7188 - Plumbing - PVC - Clamp - 3 In - nos	30.00	19.00	0.00	18.00	672.60
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	6.00	138.00	0.00	18.00	977.04
					Total Order Value . . .	**3,702.84**

Rupees : Three Thousand Seven Hundred Two and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' 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.29,30,31,32 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	17-02-2021
Site & Phase :	Silver Oak Villas	Time:	16:30
Supplier		Req. No.	156383
Material required before date:	20-02-2021	ID No.	64034

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Brass FTA	3/4"x1/2"	20	Nos		
2	CPVC Solvent	230ml	02	Nos		
3	Lubricant		01	Litre		
4	PVC Clamp 2499	03"	30	Nos		
5	Floor Trap	4"x3"	06	Nos		
6						
7						
10						
11						

Remarks: -For Villa no: 29,30,31,32 Stage-I plumbing work purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	15-02-2021	Sign. & Date	

APPROVED 18 FEB 2021 MINISH PARIKH MANAGER

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	25.09.19
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	13723
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	20-02-2021
	PO No.	74919
	PO Date.	18-02-2021
	Req ID	64034
GSTIN : 36ADBFS3288A2Z7	Req Date	18-02-2021
	Loc Req No	156383

	Description of Goods	HSN/SAC	Qty
1	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	20
2	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	2
4	7188 - Plumbing - PVC - Clamp - 3 in - nos	39174000	30
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	6
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD WITH TIME:		
25	Inward No. 15585 Dt. 20/2/21		
26	MRN No: 89089 Dt: 22/2/21		
27	Received By: Sign		
28			
29	SILVER OAK VILLAS LLP		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD No. 45842 Date 25/2

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16070
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	20-02-2021
	PO No.	74919
	PO Date.	18-02-2021
	Req ID	64034
GSTIN : 36ADBFS3288A2Z7	Req Date	18-02-2021
	Loc Req No	156383

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	50.00	1,000.00	18	180.00
2	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	255.00	510.00	18	91.80
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	115.00	230.00	18	41.40
4	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	30	19.00	570.00	18	102.60
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	6	138.00	828.00	18	149.04
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No. 15585 Dt. 20/2/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
	282.42	282.42	Total Taxable Amount	3,138.00	564.84
			Total Invoice Amount	3,702.84	

Rupees : Three Thousand Seven Hundred Two and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/O10014/20-21**
Ref.: **PS20-21/891 dt. 20-Feb-21**

Dated : **3-Mar-21**

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

GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*18,641.45*	**₹ 21,997.00**
Input-CGST	*1,677.73*	
Input-SGST	*1,677.73*	
OIE-Rounded Off	*0.09*	
On Account of :		
Being amount credited praful sanitary towards plumbing material against invoice no:-ps /2021/891 dt:-20.02.21 pono:-74836 dt:-15.02.21		
Amount (in words) :		
Indian Rupees Twenty One Thousand Nine Hundred Ninety Seven Only		

for SUP-Praful Sanitary

Prepared by: vindya

Approved by

Receiver's Signature

Scan 30:-67777

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/2/21	Prepared by:	Prabhakar
PO/WO no.	74836	PO / WO Date.	15/2/21
Supplier Name	Praful Sanitary	PO/WO amount	21,996.91
Firm/Company	& OVLLP	Project	Phase - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	PS/20-21/891	20/2/21	24,357.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,357.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89079	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	24,357.00
Amount E – PO / WO value:	21,996.91
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	1/3/21
Remarks:	Transportation is included in the above prices

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature] 27 FEB 2021	[signature]		Ambika	Swathi	[signature]
Date		27/2/21			2/3/21		

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 space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/20-21/ 891**	Dated **20-Feb-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9502288244**
Buyer's Order No. **74836**	Dated **17-Feb-2021**
Despatch Document No. **Invoice**	Delivery Note Date **20-Feb-2021**
Despatched through **Goods Vehicle**	Destination **Cherlapally**

Buyer
Silver Oak Villas LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 Chamber Riser**	3917	18 %	**30 No:**	788.00	No:	32 %	**16,075.20**
2	**15mm Brass Ball Valve**	8481	18 %	**10 No:**	355.00	No:	35 %	**2,307.50**
3	**15x100mm G I Nipple**	7307	18 %	**20 No:**	17.25	No:	25 %	**258.75**
								18,641.45
	Output CGST							**1,857.74**
	Output SGST							**1,857.74**
	Transport Charges @ 18%	99	18 %					**2,000.00**
	ROUNDING OFF							**0.07**
	Total			**60 No:**				**₹ 24,357.00**

SILVER OAK VILLAS LLP
INWARD
Inward No. 1033 Dt. 20/2/21
MRN No: Dt. -89079 - 22/2/21
Received By Sign

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Four Thousand Three Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	16,075.20	9%	1,446.77	9%	1,446.77	2,893.54
8481	2,307.50	9%	207.68	9%	207.68	415.36
7307	258.75	9%	23.29	9%	23.29	46.58
99	2,000.00	9%	180.00	9%	180.00	360.00
99		14%		14%		
Total	**20,641.45**		**1,857.74**		**1,857.74**	**3,715.48**

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Fifteen and Forty Eight paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 14734
Date 24/2
Sign.

Purchase Order

Page(s) 1 Of 1 17-02-2021 12:44:16 PM

74836
16.02.21 11:18:36

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

Supplier Details			
Praful Sanitary	**Doc No**	74836	156377
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	15-02-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	15-02-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10182 - Plumbing - PVC - Riseer - NA - Nos *315mm*	30.00	788.00	32.00	18.00	18,968.74
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	355.00	35.00	18.00	2,722.85
3	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 4'*	20.00	17.25	25.00	18.00	305.33
					Total Order Value . . .	**21,996.91**

Rupees : Twenty One Thousand Nine Hundred Ninty Six and Paise Ninty One Only.

Terms and Conditions :-

Specification /	All items in Sl.no.1 shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation	Extra.
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. 43,44,48,47,46,45 Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	15-02-2021
Site & Phase :	Silver Oak Villas	Time:	12:30
Supplier		Req. No.	156377
Material required before date:	urgent	ID No.	63964

No	Description	Size	Quantity	Units	Inward No	Date
1	315mm Raisers(Eco Drain Chambers)		30	Nos		
2	Ball valve Brass 74836	1/2”	10	Nos		
3	GI Nipple	1/2”X4’	20	Nos		
4						
5						
6						
7						
8						
9						15 FEB 2021
10						
11						

Remarks: -For Villa no 43,44,48,47,46,45 work purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	15-02-2021	Sign. & Date	

Estimate/Draft PO

Page(s) 1 Of 1   15-02-2021 2:43:14 PM   Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	74836	156377
	Doc Date	15-02-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	15-02-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10182 - Plumbing - PVC - Riseer - NA - Nos *315mm*	30.00	788.00	32.00	18.00	18,968.74
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	355.00	35.00	18.00	2,722.85
3	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 4'*	20.00	17.25	25.00	18.00	305.33
					Total Order Value . . .	**21,996.91**

Rupees : Twenty One Thousand Nine Hundred Ninty Six and Paise Ninty One Only.

Terms and Conditions :-

Specification /	All items in Sl.no.1 shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation	Extra.
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. 43,44,48,47,46,45 Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

15 FEB 2021

1- Bhash

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Name : ____________________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/O10015/20-21**
Ref.: **2003 dt. 17-Feb-21**

Dated : **3-Mar-21**

Party's Name : **Vivid World**

GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
OIERD-Computer Repairs & Maintenance 18%	*2,250.00*	**₹ 2,655.00**
Input-CGST	*202.50*	
Input-SGST	*202.50*	
On Account of :		
Being amount credited to vivid world towards laser toner cartridges against invoice no: -2003 dt:-17.02.21 pono;-74420 dt:-03.02.21		
Amount (in words) :		
Indian Rupees Two Thousand Six Hundred Fifty Five Only		

for SUP-Vivid World

Prepared by: vindya | Approved by | Receiver's Signature

Scan ID:- 67788

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/2/21	Prepared by:	Prabhakar.P
PO/WO no.	74420	PO / WO Date.	03/2/21
Supplier Name	Vivid world	PO/WO amount	2655-00
Firm/Company	SOV228	Project	Phase-IV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2003	17/2/21	2655-00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2655-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2655-00
Amount E – PO / WO value:				2655-00
Amount F – Difference (A – E):				—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	□ ✓Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ✓□ No
Payment – due date	1/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	27 FEB 2021		Ambika	[signature]	
Date		27/2			2/3/21		

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 space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 2003			Transport Mode :
Invoice Date :17/02/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Bill to Party	Ship to Party
Address: M/S. SILVER OAK VILLAS LLP (CHERLAPALLY SITE), 5-4-187/3&4, 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD.	(P.O.No: 74420)
GST: 36ADBFS3288A2Z7	GSTIN :
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP 12 A LASER TONER CARTRIDGES HP 1020/ CANON LBP 2900 SERIES PRINTER CARTRIDGES	8443		03	750.00	2250.00	405.00	9%	202.50	9%	202.50	2655.00
					2250.00	405.00					2655.00

		2250.00
RS. TWO THOUSAND SIX HUNDRED AND FIFTY FIVE ONLY....	ADD :CGST 9%	202.50
(RS.2655.00)	ADD: SGST 9%	202.50
74618 22/2	Total Amount After Tax	2655.00
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanaguda

INWARD WITH TIME
Inward No. 15567 Dt. 17/2/21
MRN No:
Received By: Raman
Sign 17/2/21
SILVER OAK VILLAS LLP

Purchase Order

 03-02-2021 15:12:35

74420
05.02.21 11:33:36

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			
Vivid World	**Doc No**	74420	156335
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	03-02-2021	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	03-02-2021	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3502 - Computers and Peripherals - Catridge - NA - nos *New catridge*	3.00	750.00	0.00	18.00	2,655.00
					Total Order Value . . .	**2,655.00**

Rupees : Two Thousand Six Hundred Fifty Five Only.

Terms and Conditions :-

Specification / As per details given in the quotation

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 Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not conforming to quality and specifications. Above order for sales and cr ,promotions

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 06/02/2021

Contact ...

Accepted the above Terms And Conditions

For *Vivid World*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	22-01-21
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156335
Material required before date:	Urgent	ID No.	63361

No	Description	Size	Quantity	Units	Inward No	Date
1	Cartraige new	Std	03	Nos		
2	Cartraige refill	Std	03	Nos		

70420

APPROVED
06 FEB 2021
MINISH PARIKH
MANAGER

Remarks: For Sales and Cr and pramotions and site office use purpose.-

Prepared By	G.Mona	Approved by	
Sign.& Date	22-01-2021	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP		
Site & Phase :	Silver Oak Villas		
Supplier			
Material required before date:	15-12-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						

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

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

Purchase Voucher

No. : **PUR/O10016/20-21** Dated : **3-Mar-21**
Ref.: **874 dt. 2-Feb-21**

Party's Name : **SP-S.K Enterprises**

Particulars		Amount
Equipment GST 18%	*1,250.00*	**₹ 1,475.00**
Input-CGST	*112.50*	
Input-SGST	*112.50*	

On Account of :

Being amount credited to s.k Enterprises towards Equipment against invoice no;-874 dt: -2.2.21 pono:-74272 dt:-30.01.21

Amount (in words) :

Indian Rupees One Thousand Four Hundred Seventy Five Only

for SP-S.K Enterprises

Prepared by: vindya Approved by Receiver's Signature

Scan ID:- 67812

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	74272	PO / WO Date.	30/1/21
Supplier Name	S.K Enterprises	PO/WO amount	1,600
Firm/Company	Sov Up	Project	Sov Up.
Sl. No.	Bill No.	Bill Date	Bill amount
1	874	2/2/21.	1,600
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,600/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88253	☑ 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:	1,600
Amount E – PO / WO value:	1,600
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	**20.2.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	27 FEB 2021		[signature]	[signature]	
Date	13/2/21	27/2			2/3/21		

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 space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

G.S.T. INVOICE

Ph : 040-48544485

S.K. ENTERPRISES

Authorised Sales & Service Dealers of **EXIDE BATTERIES**

5-4-187/5, Karbala Maidan, M.G. Road, Secunderabad-3.

Phones : Off : 27543100, Cell : 9848996678

EXIDE

Name: Silver Oak Villas LLP

Address: IInd floor; 5-4-187/3&4; M.G. Road Secunderabad. Date 30/1/2021 P.O No. 74272 156338

G.S.TIN No. 36ADBFS3288A2Z7 Phone No

~~CASH~~ / CREDIT INVOICE No. 874 Date : 02/02/2021 D.C. No. Date :

Vehicle No. / Bty. Serial No.

Sl.No.	PARTICULARS	Quantity	RATE Per Each	AMOUNT Rs.	Ps.
	Exide SMF Batteries CS7-12 (12V) S.No: 4WLC39455 / 52	TWO	625/-	1250	00
				1250	00
			SGST 14 %	175	00
			CGST 14%	175	00
	H.S.N. Code : ~~85071000~~, 85072000, ~~85044010~~		TOTAL	1600	00
	Rupees :		Amount	1600	00

MODI PROPERTIES PVT. LTD. INWARD No: 14196 Date: 09/02 Sign: Alch SEC'BAD

Inward No. 15497 Dt. 03/2/21
GRN No: 88253 Dt: 3/2/21
Sign: 03/2/21
SILVER OAK VILLAS LLP

S.K. ENTERPRISES : Andhra Bank , Rajbhavan Road Branch
A/c No : 049013046000382, IFSC Code : UBIN0804908
E-mail : skenterprises_secbad@yahoo.co.in

GSTIN : 36AANFS7053A1Z7
TIN No. : 36320256393 Jaweed.

of mail 7337528678.

Customer Signature

For **S.K. ENTERPRISES**
S. Naidu.

Purchase Order

74272
29.01.21 12:31:49

 30-01-2021 15:00:52

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

Supplier Details			
S.K. Enterprises	**Doc No**	74272	156338
5-4-187/5, Karbala Maidan, M.G. Road, Secunderabad -3	**Doc Date**	30-01-2021	
	Quote No	Nil	
GSTIN - 2754-3100	**Quote Date**	30-01-2021	
2754-2144 9848996676	**SupplyType**	Supply	

Kind Attn : Mr. Narsimha / Ugender

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5121 - Equipment - other - Battery - industrial - other - nos *12V - 7AH*	2.00	800.00	0.00	0.00	1,600.00
					Total Order Value . . .	**1,600.00**

Rupees : One Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 'Exide' brand. model no. EP7-12.
Payment Terms	Againsst Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year
Advance Paid	Rs. 1,600/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Club House fire safety work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***
Authorised Signatory

Name : 30/01/2021

Accepted the above Terms And Conditions
For ***S.K. Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	25-01-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156338
Material required before date:	27-01-2021	ID No.	63374

No	Description	Size	Quantity	Units	Inward No	Date
1	Fire Extinguishers- DCP- ABC Multipurpose	5 kg	05	Nos		
2	Fire Extinguishers- CO2- store pressure (ISI15683)	09 litres	05	Nos		
3	Fire Bucket with Stand		05	Nos		
4	Fire Alarm System - 6 Zone		01	Nos		
5	Manual Call Points		05	Nos		
6	Hooters		05	Nos		
7	3/20 Aluminium Service wire	90 meters	01	Bundle		
8	PVC Pipe	01”	50	Nos		
9	PVC Junction Box	01”	30	Nos		
10	PVC Bends 74272	01”	30	Nos		
11	Battery small	12 volts	02	Nos		
12	Multi standard wires (FRLS)- Red color	1.5 sqmm	04	Nos		
13	Multi standard wires (FRLS)- Black color	1.5 sqmm	04	Nos		
14	Multi standard wires (FRLS)- Yellow color	1.5 sqmm	02	Nos		
15	Multi standard wires (FRLS)- Blue color	1.5 sqmm	02	Nos		
16	PVC Clamps (China clamps-2 pin)	01”	200	Nos		
17	4 core Armor cable	6sqmm	70	rft		
18	Booster Pump Control Panel - KIRLOSKAR	12.5 HP	01	Nos		

Remarks: -For Clubhouse fire safety installation purpose

Prepared By	G. Mona	Approved by	
Sign.& Date	25-01-2021	Sign. & Date	

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

MANAGING DIRECTOR
28 JAN 2021
APPROVED BY

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

Purchase Voucher

No. : **PUR/O10017/20-21**
Ref.: **06 dt. 28-Feb-21**

Dated : **3-Mar-21**

Party's Name : **Sup-Green Belt Services**

Particulars	Amount
Sundry Purchases-COMP	**₹ 19,875.00**

On Account of :

Being amount credited to Green Belts services towards supply of carpets against invoice no:-06 dt:-19.02.2021 pono:-74682 dt:-11.02.2021

Amount (in words) :

Indian Rupees Nineteen Thousand Eight Hundred Seventy Five Only

for Sup-Green Belt Services

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID :- 67798

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/2/21	Prepared by:	Prabhakas. P
PO/WO no.	74682	PO / WO Date.	11/2/21
Supplier Name	Green Belt Services	PO/WO amount	18,020-00
Firm/Company	SOV LLP	Project	Phase-IV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	06	19/2/21	19,875-00
2.			
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,875-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	06	18/2/21	88939	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	19,875-00
Amount E – PO / WO value:	18,020-00
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within~~ acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ~~/-~~ □ No
Payment – due date	1/3/21

Remarks: Transportation. Charges are included in the above prices

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Ambika	Swathi	[signature]
Date		20/2			2/3/21		

27 FEB 2021

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN :36AAUFG2910P1ZT

Composite Scheme

INVOICE

Cell : 8897895924

GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING,CIVIL & LABOUR CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

M/s. Silver Oak villas LLP
Cherlapally - Hyd

Sl.No. 06 Date 19/02/2021

D.C.No. 06 Date 18/02/2021

P.O.No. 74682 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Carpet grass & Shaded grass	800+ 20 Bags		19875	00
		TOTAL		19,875	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74558 Date: 18/2 Sign:

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Ninteen Thousand Eight Hundred Seventy five only

For GREEN BELT SERVICES

Authorised Signatory

GSTIN .:36AAUFG2910P1ZT

Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING,CIVIL & LABOUR CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

M/s. Silver oak villas. LLP

Cherlapally – Hyd

D.C.No. 06 Date 18/02/2021

P.O.No. 74682 Date :

S.No.	PARTICULARS	QUANTITY
1	Carpet grass –	800 SFt
2	shaded grass –	20 Bags
3	Transport Extra –	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 15832 Date 22/2 Sign

INWARD ... Inward No. 15572 Dt. 18/2/21 MRN No: 88939 Dt. 19/2/2021 Received By Sign 18/2/21 SILVER OAK VILLAS LLP

Receivers Signature

For GREEN BELT SERVICES

Authorised Signatory

Purchase Order

 11-02-2021 3:11:41 PM

74682
10 02 21 4:59:46

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			
Green Belt Services 4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49 **GSTIN** 36AAUFG2910P1ZT 8897895924	**Doc No**	74682	156373
	Doc Date	11-02-2021	
	Quote No	Nil	
	Quote Date	11-02-2021	
	SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6016 - Miscellaneous - Carpet Grass - NA - sft	800.00	10.00	0.00	6.00	8,480.00
2	6096 - Miscellaneous - Grass - NA - Bags *shade grass*	20.00	450.00	0.00	6.00	9,540.00
					Total Order Value . . .	**18,020.00**

Rupees : Eighteen Thousand Twenty Only.

<u>Terms and Conditions :-</u>

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Rs.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.57,58,61,60,72,68 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 11/02/2021

Accepted the above Terms And Conditions

For ***Green Belt Services***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	09-02-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156373
Material required before date:	12-01-2021	ID No.	63812

No	Description	Size	Quantity	Units	Inward No	Date
1	Carpet grass		800	sft		
2	Shaded grass		20	Bags		
	74682					

Remarks: - Carpet grass for villa no: 57,58,61,60,72,68 & Shaded grass for naala side and villa no:97 setbacks purpose

Prepared By	G.Mona	Approved by	APPROVED BY 10 FEB 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	09-02-2021	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	06-01-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	156300
Material required before date:	08-01-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

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

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

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

Purchase Voucher

No. : **PUR/O10018/20-21** — Dated : **5-Mar-21**
Ref.: **ESS/157/21 dt. 1-Mar-21**

Party's Name : **SP-Expert Security Servies**

GSTIN/UIN : **36GLLPS8753N1ZV**

Particulars		Amount
OE-Security Services	*60,278.00*	**₹ 59,826.00**
TDS-.75% Contract	*(-)452.00*	

On Account of :

Being amount credited to expert secuirty services towards secuity services against bill no:-ESS/157/21 DT:-1.03.2021 (Cherlapally)

Amount (in words) :

Indian Rupees Fifty Nine Thousand Eight Hundred Twenty Six Only

for SP-Expert Security Servies

Prepared by: vindya — Approved by — Receiver's Signature

☎ : 9849096520

EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme) **PAN NO. GLLPS8753N**

BILL OF SUPPLY

To,

M/s Silver Oak Villas LLP.
Phase-IX, Cherlapally

Bill No. : ESS/157/21
Month : February'2021
Date : 01.03.21

GSTIN: 36ADBFS3288A2Z7

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Ps.
1. Security charges	-	-	-	60278	/-
Rupees: Sixty thousand two hundred and seventy eight only. Pay: 60278/-			Total	60278	/-
				-	
				-	
				-	
			Grand Total	60278	/-

Note: The above bill should be paid before 5th of the Month.

CHECKED
SECURITY/SUP.
By: ...... Dt: 04/03/21

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

For EXPERT SECURITY SERVICES

Attendance/payment details of		Security Services		For the month of	Feb-21		No. of Working Days		28	Sundays	4			
Firm/ Company :		Silver oak villas llp		Date:	01-03-2021		Total days in month		28	Holidays	-			
Site:		SOV		Prepared by:	B.Meenakshi		Calculate on days		30.5					
Name of the contractor:		Espert Security Services												
Type of Service		Security services		Note: Enter only LOP /OT /FINES										
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	Sanjiv Tamang	Security Supervisor	14,175	465	30.5	0	8	38.5	0	17 893	12	20,040	6	21,243
2	Manip	Security Guard	10,500	344	30.5	0	2	32.5	0	11,189	12	12,531	6	13,283
3	Sudham	Security Guard	10,500	344	30.5	0	2	32.5	0	11,189	12	12,531	6	13,283
4	khajeshwar	Security Guard	10,500	344	30.5	0	0	30.5	0	10,500	12	11,760	6	12,466
			45,675			-	12		-	50,770	6093	45,102	3412	60,274
Remarks:	Security Superviser stay at site night time also from 20-02-2021 to 28-02-21 for morrom Recieving purpose									50773		56866		60278

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

APPROVED BY
02 MAR 2021
Project Manager
K. Purshothani (S.O.V.LLP)

Pay: 60278/-

CHECKED
SECURITY/SUP.
By: .... Dt: 04/03/21

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

Purchase Voucher

No. : **PUR/O10019/20-21** Dated : **8-Mar-21**
Ref.: **669 dt. 2-Mar-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
GSTIN/UIN : **36BIEPG1000K2ZS**

Particulars		Amount
Plumbing GST 18%	*740.00*	**₹ 873.00**
Input-CGST	*66.60*	
Input-SGST	*66.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being amount credited to sri krishna Enterprises towards plumbing material against invoice no:-669 dt:-2.03.2021

Amount (in words) :

Indian Rupees Eight Hundred Seventy Three Only

for SUP-Sri Krishna Enterprises

continued ...

DEBIT VOUCHER

M/s. SILVER OAK VILLAS LLP
Office:5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road, Secunderabad-500 003.
SILVER OAK VILLAS
Site:Sy.No.294, Cherlapally, Hyderabad.

Voucher No. ________

A/c. ________ Date : 2/3/2021

	Rs.	Ps.
Paid to Sri Krishna Enterprises		
towards Purchase of S.S Screws Connectors	872	
fittings		
Rupees Eight hundred and Seventy		
Two Rupees only		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	872	

Prepared by

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

Invoice No. 669

Party GSTIN 36ADBFS3288A2Z7

Date 2/3/2021

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
1	S.S Screws		200	2	400	
2	Connectors		2	120	140	
3	fingers		20	10	200	
			AMOUNT		740	
			CGST@ 9 %		66	
			SGST@ 9 %		66	
			GRAND TOTAL		872	

INWARD WITH THE:
Inward No 15616 Dt. 2/3/21
GRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

Rupees in words ....

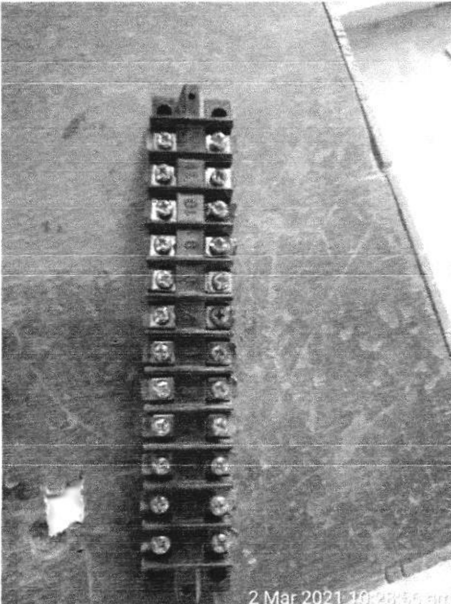
Goods once sold will not be taken back or exchanged.

For SRI KRISHNA ENTERPRISES

Customer Signature

Authorised Signatory


25 Feb 2021 9:38:03 am
Hanuman Temple Street
Cherlapalli
ecunderabad
anga Reddy
Telangana


2 Mar 2021

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

Purchase Voucher

No. : **PUR/O10020/20-21** Dated : **8-Mar-21**
Ref.: **670 dt. 2-Mar-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
GSTIN/UIN : **36BIEPG1000K2ZS**

Particulars		Amount
Plumbing GST 18%	*600.00*	**₹ 708.00**
Input-CGST	*54.00*	
Input-SGST	*54.00*	
On Account of :		
Being amount credited to sri krishna Enterprises towards plumbing material against invoice no:-670 dt;-2.3.2021		
Amount (in words) :		
Indian Rupees Seven Hundred Eight Only		

for SUP-Sri Krishna Enterprises

Prepared by: vindya Approved by Receiver's Signature

DEBIT VOUCHER

M/s. SILVER OAK VILLAS LLP
Office:5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road, Secunderabad-500 003.
SILVER OAK VILLAS
Site:Sy.No.294, Cherlapally, Hyderabad.

Voucher No. ____________

A/c. ____________ Date : 2/3/2021

	Rs.	Ps.
Paid to Sri Krishna Enterprises		
towards Purchase of Scissors for	708	
Site use purpose		
Rupees Seven hundred and Eight		
Rupees only		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	708	

Prepared by   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. Sliver oak Villas LLP

Invoice No. 670

Party GSTIN 36ADBFS3288A2Z7

Date 2/3/2021

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
1	1" Screws (C.K.S)		10	12	120	
	1.5" Screws "		12	14	168	
	2" Screws "		8	15	120	
	2.5" Screws "		12	16	192	

INWARD ... Inward No. 15617 3/3/21 MRN No. Received by ... SILVER OAK VILLAS LLP

AMOUNT	600	
CGST@ 9 %	54	
SGST@ 9 %	54	
GRAND TOTAL	708	

Rupees in words ....

Goods once sold will not be taken back or exchanged.

For **SRI KRISHNA ENTERPRISES**

Customer Signature

Authorised Signatory


PENDRIVE
3 Mar 2021 5:42:28 pm
Ranga Reddy