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

Purchase Voucher

10056

No. : **PUR/O~~10053~~/20-21** Dated : **18-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%	*6,774.00*	**₹ 7,993.00**
Input-CGST	*609.66*	
Input-SGST	*609.66*	
OIE-Rounded Off	*(-)0.32*	

On Account of :

Being amount credited to summit sales llp towards plumbing against inv no 16305 dt 05.03.2021 Po no75269 dt27.2.2021

Amount (in words) :

Indian Rupees Seven Thousand Nine Hundred Ninety Three Only

for SUP-Summit Sales LLP

Prepared by: ambika Approved by Receiver's Signature

Scan ID:- 69125

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	PRABHAKAR
PO/WO no.	75269	PO / WO Date.	27/2/21
Supplier Name	Summit Sales LLP	PO/WO amount	7,993.32
Firm/Company	Silver Oak Villas LLP	Project	Phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	16305	5/3/21	7,993.32
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,993.32

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12982	5/3/21	8970	☑ 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:	7,993.32
Amount E – PO / WO value:	7,993.32
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	22/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		A. Vindhya	[signature]	
Date		15/3	15 MAR 2021		17/3/21	19/3/21	

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

ORIGINAL 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	Invoice No.	16305
Silver Oak Villas LLP	Invoice Date.	05-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75269
	PO Date.	27-02-2021
	Req ID	64329
	Req Date	24-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156398

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
2	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		6	420.00	2,520.00	18	453.60
3	7048 - Plumbing - CP - Waste coupling - full thread -		3	850.00	2,550.00	18	459.00
4	10082 - Plumbing - CPVC - CPVC Female adapter - FTA 3/4"	39174000	6	116.00	696.00	18	125.28
5							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	6,774.00		1,219.32
	609.66	609.66	Total Invoice Amount	7,993.32		

Rupees : Seven Thousand Nine Hundred Ninty Three and Paise Thirty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. 75304 Date 10/3 Sign.

for Summit Sales LLP

Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-02-2021 2:21:36 PM

75269
25.02.21 10:26:00

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**	75269	156398
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-02-2021	
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	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	6.00	168.00	0.00	18.00	1,189.44
2	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	6.00	420.00	0.00	18.00	2,973.60
3	7048 - Plumbing - CP - Waste coupling - full thread - nos	3.00	850.00	0.00	18.00	3,009.00
4	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos *FTA 3/4"*	6.00	116.00	0.00	18.00	821.28
				Total Order Value . . .		**7,993.32**

Rupees : Seven Thousand Nine Hundred Ninty Three and Paise Thirty Two 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	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	Included 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.62,81,59 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:	24-02-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156398
Material required before date:	Urgent	ID No.	64329

No	Description	Size	Quantity	Units	Inward No	Date
1	Rack Bolt (Wash basin)		06	sets		
2	Ball valve	3/4"	06	nos		
3	SS Sink Waste Coupling		03	nos		
4	FTA Pvc 75269	3/4"	06	nos		
5						
6						
7						
8						
9						
10						

Remarks: -For vno.62,81,59

Prepared By	J.kiran	Approved by	
Sign.& Date	24-02-2021	Sign. & Date	APPROVED 27 FEB 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

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.	13952
Silver Oak Villas LLP	DC Date.	05-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75269
	PO Date.	27-02-2021
	Req ID	64329
GSTIN : 36ADBFS3288A2Z7	Req Date	24-02-2021
	Loc Req No	156398

	Description of Goods	HSN/SAC	Qty
1	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6
2	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		6
3	7048 - Plumbing - CP - Waste coupling - full thread - nos		3
4	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4 In - nos	39174000	6
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INWARD
Inward No 13630 Dt 5/3/21
MRN No: 89700 Dt 5/3/21
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 46340
Date: 8/2
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16305
Silver Oak Villas LLP	Invoice Date.	05-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75269
	PO Date.	27-02-2021
	Req ID	64329
GSTIN : 36ADBFS3288A2Z7	Req Date	24-02-2021
	Loc Req No	156398

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
2	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		6	420.00	2,520.00	18	453.60
3	7048 - Plumbing - CP - Waste coupling - full thread -		3	850.00	2,550.00	18	459.00
4	10082 - Plumbing - CPVC - CPVC Female adapter - FTA 3/4"	39174000	6	116.00	696.00	18	125.28
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15							

15630 5/3/21

SILVER OAK VILLAS LLP

IGST	CGST	SGST				
			Total Taxable Amount	6,774.00		1,219.32
	609.66	609.66	Total Invoice Amount	7,993.32		

Rupees : Seven Thousand Nine Hundred Ninty Three and Paise Thirty 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

10057

No. : **PUR/O~~10054~~/20-21** Dated : **18-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
Electrical GST 18%	*1,272.00*	**₹ 1,501.00**
Input-CGST	*114.48*	
Input-SGST	*114.48*	
OIE-Rounded Off	*0.04*	

On Account of :

Being amount credited to summit sales llp towards electrical against inv no 16300 dt 05.03.21 Po no 75183 dt 24.2.21

Amount (in words) :

Indian Rupees One Thousand Five Hundred One Only

for SUP-Summit Sales LLP

Prepared by: ambika Approved by Receiver's Signature

Scan ID:- 69123

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	PRABHAKAR
PO/WO no.	75183	PO / WO Date.	24/2/21
Supplier Name	Summit Sales LLP	PO/WO amount	1580.96
Firm/Company	Silver Oak Villas LLP	Project	Phase - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	16300	5/3/21	1580.96
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1580.96

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13947	5/3/21	89694	☑ 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:	1580.96
Amount E – PO / WO value:	1580.96
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 – wi~~thin 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	22/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	18 MAR 2021		Anirudhya	Ambika	
Date		15/3			17/3/21	19/3/21	

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

ORIGINAL 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	Invoice No.	16300
Silver Oak Villas LLP	Invoice Date.	05-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75183
	PO Date.	24-02-2021
	Req ID	64197
GSTIN : 36ADBFS3288A2Z7	Req Date	22-02-2021
	Loc Req No	156390

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4676 - Electrical - switches - C/O Switch - other - nos 10 amsAUCL01030010		1	1272.00	1,272.00	18	228.96
2							
3							
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,272.00		228.96
	114.48	114.48	Total Invoice Amount	1,500.96		

Rupees : One Thousand Five Hundred and Paise Ninty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75299 Date: 10/3/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   25-02-2021 10:17:56 AM

75183
23.02.21 5:16:58

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**	75183	156390
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2021	
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	4676 - Electrical - switches - C/O Switch - other - nos *10 amsAUCL01030010*	1.00	1,272.00	0.00	18.00	1,500.96
					Total Order Value . . .	**1,500.96**

Rupees : One Thousand Five Hundred and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	All items shall be of L&T brand.
Payment Terms	Within 15 days of delivery of all materials & production of bill
Tax	VAT included in above price.
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	Transport cost shall be borne by us.
Warranty	5yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for V.no.97 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 Switches

Company	SOV LLP	Site & Phase	SOV
Req No:-	**156390**	Req. Date	22-02-2021
Material required before	25-02-2021	Approved by:	
Prepared by:	Mona	ID no.	64197
Villa no:	For v no:97		
Type-A1 2020Sft 3BHK Villa	1	Villas	

S No.	Item Description	Units	Qty required for One Type-A 2020 sft 2BHK villa	Qty required for Type-A1 sft 2BHK villa	Qty required for Type-A-1100 Sft 2BHK villa	Quantity Required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	DB BOX 6way TPN MDB	Nos	1.0	-	-	1.0	-	1.0		
2	4 Way SPN MDB	Nos	1.0	-	-	1.0	-	1.0		
3	2 Module plates	Nos	20.0	-	-	20.0	-	20.0		
4	3Module plates	Nos	-	-	-	-	-	-		
5	4 Module plates	Boxes	-	-	-	-	-	-		
6	6 Module plates	Boxes	18.0	-	-	18.0	-	18.0		
7	8 Module plates	Nos	6.0	-	-	6.0	-	6.0		
8	12 Module plate	Nos	-	-	-	-	-	0.0		
9	AC Round sheets-3"	Nos	15.0	-	-	15.0	-	15.0		
10	40 Amps Isolator-4P	Nos	1.0	-	-	1.0	-	1.0		
11	25 Amps Change-over -2P	Nos	1.0	-	-	1.0	-	1.0		
12	16 Amps MCB	Nos	6.0	-	-	16.0	-	16.0		
13	10 Amps MCB	Nos	-	-	-	-	-	-		
14	6 Amps MCB	Nos	6.0	-	-	6.0	-	6.0		
15	MCB Dummys	Nos	6.0	-	-	30.0	-	30.0		
16	16 Amps Socket	Nos	7.0	-	-	18.0	-	18.0		
17	6 Amps Socket	Nos	12.0	-	-	30.0	-	30.0		
18	T.V Socket	Nos	3.0	-	-	6.0	-	6.0		
19	Telephone Socket	Nos	-	-	-	-	-	-		
20	16 Amps Switches	Nos	15.0	-	-	30.0		30.0		
21	6 Amps Switches	Nos	60.0	-	-	140.0	-	140.0		
22	6 Amps 2 Ways Switches	Nos	-	-	-	-	-	-		
23	Fan Regulator	Nos	8.0	-	-	8.0	-	8.0		
24	Bell push	Nos	1.0	-	-	1.0	-	1.0		
25	Blank Plate single	Nos	50.0	-	-	100.0	-	100.0		
26	PVC Connectors-6Amps	Nos	-	-	-	-	-	-		
27	Insulation Tape	Boxes	2.0	-	-	2.0	-	2.0		
28	Fan Dummy	Nos		-	-	-	-	-		
29	AC Square Sheets-3mm Guage (2' X 2')	Nos	-	-	-	-	-	-		
			239.0					450.0		

23 FEB 2021

75+83

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.	13947
Silver Oak Villas LLP	DC Date.	05-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75183
	PO Date.	24-02-2021
	Req ID	64197
GSTIN : 36ADBFS3288A2Z7	Req Date	22-02-2021
	Loc Req No	156390

	Description of Goods	HSN/SAC	Qty
1	4676 - Electrical - switches - C/O Switch - other - nos		1
2			
3			
4			
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25	Inward No. 15627 5/3/21		
26	MRN No. 89694 5/3/21		
27	Received By:		
28			
29	SILVER OAK VILLAS LLP		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 46336
Date: 5/3
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	16300
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	05-03-2021
	PO No.	75183
	PO Date.	24-02-2021
	Req ID	64197
GSTIN : 36ADBFS3288A2Z7	Req Date	22-02-2021
	Loc Req No	156390

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4676 - Electrical - switches - C/O Switch - other - nos		1	1272.00	1,272.00	18	228.96
	10 amsAUCL01030010						
2							
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14							
15							

15627 5/3/21

Received By

SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	1,272.00	228.96
	114.48	114.48	Total Invoice Amount	1,500.96	

Rupees : One Thousand Five Hundred and Paise Ninty Six 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

10058

No. : **PUR/O10055/20-21** Dated : **18-Mar-21**

Party's Name : **Sri Raja Rajeswara Traders**

GSTIN/UIN : **36AEPPP5662Q1ZF**

Particulars		Amount
OE-Misc. Expenses -18%	*3,000.00*	**₹ 3,540.00**
Input-CGST	*270.00*	
Input-SGST	*270.00*	

On Account of :

Being amount credited to Sri Raja Rajeswara traders towards pvc gi wire against inv no 0677dt 2.3.21 Po no 74767 Po dt 12.2.21

Amount (in words) :

Indian Rupees Three Thousand Five Hundred Forty Only

for SUP-Sri Raja Rajeswara Traders

Prepared by: ambika Approved by Receiver's Signature

Scan ID:- 69131

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	PRABHAKAR
PO/WO no.	74767	PO / WO Date.	12/2/21
Supplier Name	Sri Rajarajeshwara Traders	PO/WO amount	3540-00
Firm/Company	Silver oak villas LLP	Project	Phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	0677	2/3/21	3540-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3540-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89689	☑ 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:	3540-00
Amount E – PO / WO value:	3540-00
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	22/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	16 MAR 2021		A-Vindhya	[signature]	
Date		15/3			17/3/21	19/3/21	

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/-

0677

Shop : 040-2771 8915, 6633 3915 **Resi** : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. Silver oak Villas LLP MG Road RNS

Invoice No. : 0677 Date : 2/3/21
D.C. No. : Date :
P.O. No. : 74767 Date : 12/2/21

Site : Sbad
LL/RR Truck No. : Silver oak P-IX

Customer's GST No. : 36ADBFS3288A2Z7
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	60	NO PVC GIwire	7217	18%	50/-	3000/-
		CGST		9%		270/-
		SGST		9%		270/-
						3540/-
	E. & O.E.					
					TOTAL	3540/-

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 15223
Date: 9/3
Sign:

INWARD WITH TIME:
Inward No 15625 Dt. 5/3/21
MRN No: 89689 Dt:
Received By: Sign
SILVER OAK VILLAS LLP

Rs 3540 fa

Rupees

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For **SRI RAJA RAJESHWARA TRADERS**

Authorised Signatory

Purchase Order

74767
10 02 21 5:02:05

 13-02-2021 11:12:57

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			
Sri Raja Rajeshwara Traders	**Doc No**	74767	156375
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc Date**	12-02-2021	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	18-09-2020	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6146 - Miscellaneous - PVC GI Wire - NA - nos	60.00	50.00	0.00	18.00	3,540.00
					Total Order Value . . .	**3,540.00**

Rupees : Three Thousand Five Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 cloth Hanger purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name :

Contact

Accepted the above Terms And Conditions
For ***Sri Raja Rajeshwara Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SOVLLP	Date:	12-02-2021
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	156375
Material required before date:	14-02-2021	ID No.	63911

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Coated GI Wire		1500	meters		
2	74767					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Cloth Hangers wiring purpose

Prepared By	G. Mona	Approved by	APPROVED 12 FEB 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	12-02-2021	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:	21.02.2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

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

Remarks: -For Level markings and plastering purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	21.02.2020	Sign. & Date	

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

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

Purchase Voucher

10059

No. : **PUR/O~~10056~~/20-21** Dated : **18-Mar-21**

Party's Name : **CONT-Bhaijnath**
GSTIN/UIN : **36AZTPB5838K1ZS**

Particulars		Amount
Paints GST 18%	*1,09,644.00*	**₹ 1,29,380.00**
Input-CGST	*9,867.96*	
Input-SGST	*9,867.96*	
OIE-Rounded Off	*0.08*	

On Account of :

Being amount credited to cont- Bhaijnath towards painting work inv no 016 dt 10.03.2021 villa no 72,75,76

Amount (in words) :

Indian Rupees One Lakh Twenty Nine Thousand Three Hundred Eighty Only

for CONT-Bhaijnath

Scan ID:- 68802

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	10/03/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Baijnath	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting Work		
Villa/flat/block no.	Curb Stone and Totlot,72,75,76.		
Request for payment date	22/01/2021	Request for payment amount – B	Rs. 1,09,644/-
GST on bills – C	Rs. 19,736/-	Total D = B + C	Rs. 1,29,380/-
Work done from	20/12/2020	Work done to	19/01/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	016	10/03/2021	Rs. 1,29,380/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,29,380/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,29,380/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below
Difference between A & B acceptable	~~□ Yes □~~ No (explained below)
Excess / short material received	~~□ Approved~~ - within acceptable limits □ No (explained below),
Close WO	□ Yes □ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs.** /- ☑ No
Payment – due date	**13/03/2021**
Remarks: **No work order for above bill. Please consider the bill for the payment.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature] 10 MAR 2021		K. Ambike	Ambike	[signature]
Date	10/3/21				15/3/21	19/3/21	

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

GSTIN : 36AZTPB5838K1ZS

TAX INVOICE

Cell : 9848758770

BAIJNATH
PAINTING WORKS

H.No. 29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad - 500 056.

To,
M/s. Silver Oak Villa's LLP

GSTIN :- 36AOBFS3288AD2.7

Inv. No. : 016

Date : 10/3/21

S.No.	PARTICULARS	SAC Code	Qty.	Rate	Amount Rs.	Ps.
1)	Painting work @ TOT lot.	9701.	5624sft	4/-	22,496/-	00
2)	Painting work. Enamal Paint @ TOT lot	9701	1161sft	7.50/-	8,708/-	00
3)	painting with primer @ TOT lot	9701	2120sft	5.50/-	11,660/-	00
4)	Painting work @ V.NO - 72. stag-2	9701	1100sf.	15.75/-	17,325/-	00
5	Painting work @ V.NO 75	9701	1100sft	15.75/-	17,325/-	00
6	Painting work @ V.NO 76	9701	2040	15.75/-	32,130/-	00
	Total				1,09,644/-	00
	CGST@ 9%				9,868/-	00
	SGST@ 9%				9,868/-	00
	IGST @					
	Grand Total				1,29,380	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 75230
Date 10/3
Sign.

Rupees in words One Lakh Twenty Nine Thousand three hundred Eighty Rupees

For BAIJNATH

Authorised Signatory

ID- 7849

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. – site bills register	896		Date - site bills Register		22/01/2021	
Company Name:	SOVLLP		Site:		SOV	
Name of Contractor	Bhaijnath					
Nature of work	Painting work					
Work done	From Date	20/12/2020		To Date	19/01/2021	
Sl. No.	Villa/Flat/block no.	Qty	Rate	Units	Amount	Contractors bill no
1.	With out luppum	5624.00	4.00	sft	22,496.00/-	
2.	Enamel paint					
2	with out luppum	1161.00	7.50	sft	8,707.50/-	
4.	Enamel paint in					
5.	totlot 4,5,7 and					
6.	Electrical room					
3	Primer & 2 coats	2120.00	5.50	sft	11,660.00/-	
8.	Exterior emulsion					
9.	paint in totlot 4,					
10.	5,7 walls					
11.	Total:				42,863.50/-	
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 M.D.
Date:	Date: 25/01/21	Date: ✓
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
22 JAN 2021
Project Manager
K. Purshotham (S.O.V.LLP)

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

APPROVED BY
27 JAN 2021
SOHAM [illegible]
MANAGING DIRECTOR

MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP	Approved by:
Project:	Silver Oak Villas	Sign:
Work Description:	Curb stones and totlot painting work	
Contractor Name	**Bhaijnath**	
Prepared By	J.Kiran Kumar	
Date:	21-01-2021	

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	with out luppam ENAMEL paint	Curb stones from main gate to vno95 all roads	5624.00	1.00	1.00	1.00	5624.00	sft	
									5624.00
2	with out luppam ENAMEL paint	totlot4 railing	82.00	1.00	3.00	1.00	246.00	sft	
		totlot4 railing	150.00	1.00	5.00	1.00	750.00	sft	
		electric room railing	35.00	1.00	3.00	1.00	105.00	sft	
		electric room shutter	6.00	1.00	5.00	2.00	60.00	sft	
									1161.00
3	Primerand 2 coatsExterior emulsion patint	totlot 4 walls	50.00	1.00	1.00	5.00	250.00	sft	
			20.00	1.00	2.00	4.00	160.00	sft	
		totlot 5 walls	160.00	1.00	3.00	2.00	960.00	sft	
			100.00	1.00	4.00	1.00	400.00	sft	
		totlot 7 walls	70.00	1.00	2.50	2.00	350.00	sft	
									2120.00

ESTIMATE SHEET

Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Curb stones and totlot painting work					
Name of the Contractor		Bhaijnath					
Prepared By		J.Kiran Kumar					
Date:		21-01-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	with out luppam ENAMELpaint	Curb stonest painting work painting work	5624.00	sft	4.00	22496.00	
2	with out luppam ENAMELpaint	totlot 4,5,7 and electrical room painting work	1161.00	sft	7.50	8707.50	
3	Primerand 2 coatsExterior emulsion patint	totlot4,5,7 walls painting work	2120.00	sft	5.50	11660.00	
							42863.50
		Total Amount in Words: Fourty Two Thousand Eight Hundred And Sixty Three Rupees Only					

APPROVED BY
22 JAN 2021
Project Manager
K. Purshotham (S.O.V.LLP)

ID - 7809 - 7811

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. – site bills register	912	Date – site bills Register	03/2/21
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Bhaijnath		
Nature of work	Pointing work.		
Work done	From Date 15/12/20	To Date	2/1/21

Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1	VNO-72,75	2200	15.75/-	sft	34,650/-	
2.	Stage-II					
3.						
4.	V.NO-76	2040	15.75/-	sft	32,130/-	
5.	stage-II					
6.						
7.						
8.						
9.						
10.						
11	Total:				66,780/-	

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 MD
Date: 03 FEB 2021	Date: 06/02/21	Date: -6 FEB 2021
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
Project Manager
K. Purshotham (S.O.V.LLP)

APPROVED BY

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

MEASUREMENT SHEET

Company Name:		SIlver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		**Painting Work**							
Contractor Name		Baijnath							
Prepared By		B.Meenakshi							
Date:		03-02-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Type A2	**V NO -72,75(Stage II)**	1100.00	1.00	1.00	2.00	2,200.00	sft	
		simplex-2bhk							2,200.0
2	Type A1	**V NO -76(Stage II)**	2040.00	1.00	1.00	1.00	2,040.00	sft	
		Duplex- 3bhk							2,040.0

ESTIMATE SHEET

Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Painting Work					
Name of the Contractor		Baijnath					
Prepared By		B.Meenakshi					
Date:		03-02-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type A2	**V NO -72,75(Stage II)** simplex-2bhk	2,200.00	sft	15.75	34650.00	
2	Type A1	**V NO -76(Stage II)** Duplex- 3bhk	2,040.00	sft	15.75	32,130.00	
							66,780.00

Total Amount in words:Sixty Six Thousand Seven Hundered Eighty Rupees Only

APPROVED BY
03 FEB 2021
Project Manager
K. Purshotham (S.O.V.LLP)

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

Purchase Voucher

10060

No. : **PUR/O10057/20-21** Dated : **18-Mar-21**

Party's Name : **CONT-Jyothiram**

Particulars		Amount
Paints GST 18%	*1,18,350.00*	**₹ 1,39,653.00**
Input-CGST	*10,651.50*	
Input-SGST	*10,651.50*	

On Account of :

Being amount credited to cont-jyothiram towards painting work bill no 046 dt 15.3.21

Amount (in words) :

Indian Rupees One Lakh Thirty Nine Thousand Six Hundred Fifty Three Only

for CONT-Jyothiram

Scan ID :- 69001

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	15/03/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Jyothiram Gaikwad	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting work		
Villa/flat/block no.	52,58,57,62,65,61 & 59.		
Request for payment date	17/02/2021	Request for payment amount – B	Rs. 1,18,350/-
GST on bills – C	Rs. 21,303/-	Total D = B + C	Rs. 1,39,653/-
Work done from	10/01/2021	Work done to	10/02/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	046	15/03/2021	Rs. 1,39,653/-
	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,39,653/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,39,653/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received □ Short received □ Explained below
ference between A & B acceptable	~~□ Yes □ No~~ (explained below)
Excess / short material received	~~□ Approved - within~~ acceptable limits □ No (explained below),
Close WO	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** □ No
Payment – due date	**20/03/2021**
Remarks: **No work order for above bill. Please consider the bill for processing.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			15 MAR 2021		Ambilo	Ambilo	
Date	15/3/21	15/3			16/3/21	19/3/21	

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

ID - 7878 - 7880

Sr. No. site bills register	923	Date site bills Register	17/02/2021
Company Name	SCVLLP	Site	SCV
Name of Contractor	Jyothi Ram		
Nature of work	Painting work		
Works done	10/01/2021	To Date	10/02/2021

Sl. No.	Villa/Flat No.	Qty	Rate	Units	Amount	Contractors Sign
1	Villa No 52, 55	2200.00	11.25	sft	24,750.00	
2	2BHK - Simplex					
3						
4	Villa No 57	2040.00	11.23	sft	22,950.00	
5	3BHK Duplex					
6						
7						
8						
9						
10						
11	Total				47,700.00/-	

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 MD
Date	Date 17/02/21	Date
Sign	Sign Nagalaxmi	Sign

APPROVED BY
17 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET

Company Name		SIlver Oak Villas LLP				Approved by			
Project		Silver Oak Villas				Sign			
Work Description		**Painting Work**							
Contractor Name		Jyothi Ram							
Prepared By		G Mona							
Date		17-02-2024							
S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Type A1	**V NO -52,58 (Stage III -40%)** simplex- 2bhk	1100.00	1.00	1.00	2.00	2,200.00	sft	
2	Type A1	**V NO -57 (Stage III -40%)** Duplex- 3bhk	2040.00	1.00	1.00	1.00	2,040.00	sft	

ESTIMATE SHEET

Company Name: Silver Oak Villas LLP
Project: Silver Oak Villas
Work Description: Painting Work
Name of the Contractor: Jyothi Ram
Prepared By: G.Mona
Date: 17-02-2021

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type A1	Villa no: 52,58 Simplex - 2 BHK	2,200.00	sft	11.25	24,750.00	
2	Type A1	Villa no 57 Duplex- 3bhk	2,040.00	sft	11.25	22,950.00	47,700.00

Total Amount in words: Forty Seven Thousand Seven Hundered Rupees Only/-

ID : 7888 – 7891

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

Sl. No. – site bills register	935		Date – site bills Register		8/3/2021	
Company Name:	SOVLLP		Site:		SOV	
Name of Contractor	JyothiRam					
Nature of work	Painting work					
Work done	From Date	15/01/2021		To Date	27/2/2021	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Vno: 62, 65	2200	11.25	sft	24,750	
2.	(Stage-III – 25%)					
3.	Simplex – 2BHK					
4.						
5.	Vno: 61 (Stage 3-25%)	2040	11.25	sft	22,950	
6.	Duplex – 3BHK					
7.						
8.	Vno: 59 (Stage-3-25%)	2040	11.25	sft	22,950	
9.	Duplex-3BHK					
10.						
11.	Total:				70,650/-	

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 :

W

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 09 MAR 2021	Date: 09/03/21	Date: 09 MAR 2021
Sign:	Sign: Nagalakshmi	Sign:

APPROVED BY
Project Manager
K. PURUSHOTHAM (S.O.V.LLP)

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

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

GSTIN : 36ALMPG5350Q1ZJ TAX INVOICE

JYOTHIRAM GAIKWAD

Plot No. 43, Sy.No, Hyderguda Villaga, Rajendranagar,
Ranga Reddy Dist, Telangana - 500 030

M/s Silver Oaks Villas LLP

GST No. 36 ADBFS 3288 A2Z7

Place Of Supply T.S.

Invoice No. : 046

Date : 15/03/21

Work Order No :

S.No.	Particulars	HSN	Qty.	Unit Rs	Rate	AMOUNT Rs. Ps.
1.	Painting work done @ Villa No: 52, 58, 57	9701	1	-	L.S.	47,700-00
2.	Painting work done @ Villa No: 62, 65, 61, 59	9701	1	-	L.S.	70,650-00

INWARD No: 75396 Date: 15/3/21

TOTAL	1,18,350-00
CGST @ 9 %	10,651-50
SGST @ 9 %	10,651-50
GRAND TOTAL	1,39,653-00

Bank Details

Bank : HDFC BANK
Branch : SD ROAD
A/C No. : 00421200053127
IFS Cord : HDFC 0000042

Ruppes in word One lakh thirty nine thousand six hundred and fifty three only

For JYOTHIRAM GAIKWAD

Authorised Signature.

MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP
Project:	Silver Oak Villas
Work Description:	**Painting Work**
Contractor Name	Jyothi Ram
Prepared By	Mona
Date:	08-03-2021

Approved by:

Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Type A2	**V.NO.62,65 (Stage III -25%)** simplex- 2bhk	1100.00	1.00	1.00	2.00	2,200.00	sft	
2	Type A2	**V.NO.61 (Stage III -25%)** Duplex- 3bhk	2040.00	1.00	1.00	1.00	2,040.00	sft	
3	Type A1	**V NO -59(Stage III -25%)** Duplex- 3bhk	2040.00	1.00	1.00	1.00	2,040.00	sft	

ESTIMATE SHEET

Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Painting Work					
Name of the Contractor		Jyothi Ram					
Prepared By		Mona					
Date:		08-03-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type A2	**V.NO.62,65 (Stage III -25%)**	2,200.00	sft	11.25	24,750.00	
		simplex- 2bhk					
2	Type A2	**V.NO.61 (Stage III -25%)**	2,040.00	sft	11.25	22,950.00	
		Duplex- 3bhk					
3	Type A1	**V NO -59(Stage III -25%)**	2,040.00	sft	11.25	22,950.00	
		Duplex- 3bhk					70,650.00
		Total Amount: Seventy Thousand Six Hundered and Fifty Rupees Only/-					

APPROVED BY
08 MAR 2021
Project Manager
K. Purshotham (S.O.V.LLP)