

Silver Oak Villas LLPM G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/O40053/20-21

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
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 10:- 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	Bennett & Co Ltd		PO/WO amount	7,993.32			
Firm/Company	Silver Oak Villas Ltd		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.	13982	5/3/21	89710	☒ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					A. Windhya	Amhale	
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

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

1 of 1 : 05-03-2021

Customer Details				Invoice No.		16305	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-03-2021	
				PO No.		75269	
				PO Date.		27-02-2021	
				Req ID		64329	
				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
5							
6							
7							
8							
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11							
12							
13							
14							
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.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Handwritten signature
 Authorised signatory

Purchase Order



75269

25.02.21 10:26:00

Page(s) 1 Of 1

27-02-2021 2:21:36 PM

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75269	156398
Doc Date	27-02-2021	
Quote No	Nil	
Quote Date	27-02-2021	
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 Ninety Three and Paise Thirty Two Only.

Terms and Conditions :-**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

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

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	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	24 FEB 2021

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

[illegible]

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

Summit Sales LLP

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

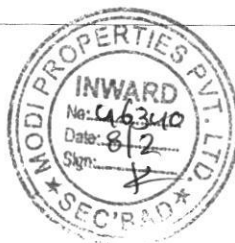
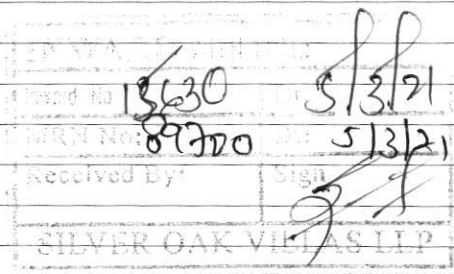
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

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
		Req Date	24-02-2021
GSTIN : 36ADBFS3288A2Z7		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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for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

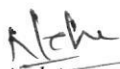
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

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	
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14								
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.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLPM G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Purchase VoucherNo. : PUR/O¹⁰⁰⁵⁷40054/20-21

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
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 20; 69123

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21		Prepared by:	PRABHAKAR			
PO/WO no.	15183		PO / WO Date.	24/2/21			
Supplier Name	Sumit S. S. LLP		PO/WO amount	1500.96			
Firm/Company	89002 Oak vill 60 LLP		Project	Phone - 1X			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16300	5/3/21	1500.96				
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1500.96				
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:			1500.96				
Amount E – PO / WO value:			1500.96				
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 – 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. <u> </u> /- ☒ No					
Payment – due date		22/3/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

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

1 of 1 : 05-03-2021

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75183	156390
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	24-02-2021	
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

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form Switches

Company

SOV LLP

Reg No:-

156390

Material required before

25-02-2021

Prepared by:

Mona

Villa no:

For v no:97

Type-A1 2020Sft 3BHK Villa

1 Villas

Site & Phase

SOV

Reg. Date

22-02-2021

Approved by:

64997

ID no.

64997

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	3 Module 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 Dummies	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	TV 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 Gauge (2' X 2')	Nos	239.0	-	-	-	-	450.0		

75-83

23 FEB 2021

Summit Sales LLP

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

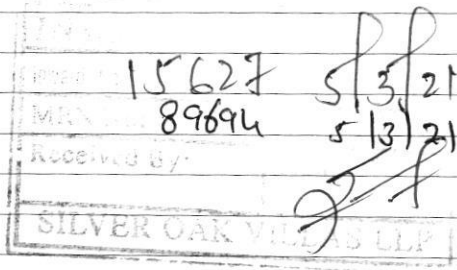
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2021

* 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
		Req Date	22-02-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156390
	Description of Goods	HSN/SAC	Qty
1	4676 - Electrical - switches - C/O Switch - other - nos		1
2			
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for Summit Sales LLP

[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 05-03-2021

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

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLPM G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/O10055/20-21**

10658

Dated : 18-Mar-21

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

GSTIN/UIN : 36AEPPP5662Q1ZF

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

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 '10', 69/31

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	Shri Rajarajeshwarar		PO/WO amount	3540-00			
Firm/Company	Sri Lakshmi Villes LLP		Project	Phase-1A			
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					A. Wirthya	Amplio	
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, Nilton Mosquito Mesh, Sponges, Red Odix Paint & General Hardware.

Email : srtr3915@gmail.com, prpk67@gmail.com

To

M/s.

SILVER OAK

Villas LLP

M G Road RNS

Site :

Sabad

LL/RR Truck No. :

SILVER OAK PVT

CASH / CREDIT INVOICE



Invoice No. : 0677

Date :

2/3/21

D.C. No. :

Date :

P.O. No. : 74767

Date :

12/2/21

Customer's GST No. :

36ADB PS 3288 A227

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
060		NO PVC GIWIK	7217	18%	50/-	3000/-
		CHST		9%		270/-
		SAST		9%		270/-
						3540/-



h 3540 fa

E. & O.E.

Rupees

TOTAL

3540/-

GST No. : 36AEP5662Q1ZF
Subject to Secunderabad Jurisdiction

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

Page(s) 1 Of 1

13-02-2021 11:12:57



74767

10.02.21 5:02:05

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
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003

GSTIN 36AEPPP5662Q1ZF 27718915.
276363915 9246363915

Doc No	74767	156375
Doc Date	12-02-2021	
Quote No	Nil	
Quote Date	18-09-2020	
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

Penalty 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

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**

Name :

Contact

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						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Cloth Hangers wiring purpose

Prepared By		G. Mona		Approved by			
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						
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 LLPM G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/O10056/20-21

Dated : 18-Mar-21

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

Particulars	Amount
Paints GST 18%	1,09,644.00
Input-CGST	9,867.96
Input-SGST	9,867.96
OIE-Rounded Off	0.08
	₹ 1,29,380.00
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 30, - 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: <u>No work order for above bill. Please consider the bill for the payment.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	10/3/21	10 MAR 2021	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.Inv. No. : **016**GSTIN :- 36A0BF 53288 A02.7Date : 10/3/21

S.No.	PARTICULARS	SAC Code	Qty.	Rate	Amount Rs.	Ps.
1)	Painting work @ Tor lot.	9701	5624sf	4/-	22,496/-	00
2)	Painting work, enamel paint @ Tor lot	9701	1161sf	7.50/-	8,708/-	00
3)	Painting with primer @ Tor lot	9701	2120sf	5.50/-	11,660/-	00
4)	Painting work @ V.NO - 72. stage-2	9701	1100sf	15.75/-	17,325/-	00
5)	Painting work @ V.NO 75	9701	1100sf	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

Rupees in words... One Lakh Twenty Nine Thousand Three hundred Eighty FourFor **BAIJNATH**

Authorised Signatory

IP-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:	SOVL LP	Site:	SOV			
Name of Contractor	Bhaijnath					
Nature of work	Painting work					
Work done	From Date	To Date				
	20/12/2020	19/01/2021				
Sl. No.	Villa/Flat/block no.	Qty	Rate	Units	Amount	Contractors bill no
①	Without luppum	5624.00	4.00	Sft	22,496.00/-	
2	Enamel paint					
②	without luppum	1161.00	7.50	Sft	8,707.50/-	
4	Enamel paint in					
5	totlot 4, 5, 7 and					
6	Electrical room					
③	Primer of 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

Date:

Sign:

Approved by Design Team

Date:

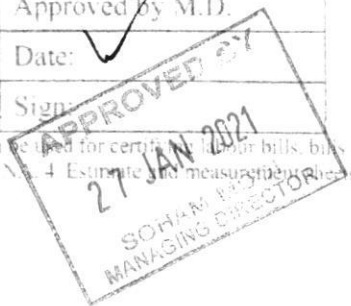
Sign:

Approved by M.D.

Date:

Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certain bills, bills for hire contracts, bills with quantity and contractors. 3. Where it is not applicable. Bill No. 4 Estimate and measurement bills are not required for similar jobs where estimate rates are clearly given.



MEASUREMENT SHEET									
Company Name		Silver Oak Villas LLP							
Project		Silver Oak Villas							
Work Description		Curb stones and totlot painting work							
Contractor Name		Bhajnath							
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	Primer and 2 coats of exterior emulsion paint	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

Company Name

Project

Work Description

Contractor Name

Prepared By

Date

S No

Item Head

Item Description

Length

Width

Height

Nos.

Quantity

Units

Item Head Total

Primer and 2 coats of exterior emulsion paint

3

totlot 4 walls

totlot 5 walls

totlot 7 walls

ESTIMATE SHEET									
Company Name:									
Project:									
Work Description:									
Name of the Contractor									
Prepared By									
Date:									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	with out luppam ENAMEL paint	Curb stoncel painting work painting work	5624.00	sft	4.00	22496.00			
2	with out luppam ENAMEL paint	totlot 4,5,7 and electrical room painting work	1161.00	sft	7.50	8707.50			
3	Primer and 2 coats Exterior emulsion paint	totlot 4,5,7 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. Purushotham (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	Bhairath		
Nature of work	Painting work.		
Work done	From Date	To Date	
	15/12/20	21/1/21	
Sl. No.	Villa-Flat block no.	Qty.	Rate
1	VPO-72,75	2200	15.75/- sft
2	Stage-IP		
3			
4	VPO-76	2040	15.75/- sft
5	Stage-B		
6			
7			
8			
9			
10			
11	Total:		66,730/-
Bill required	☒ YES	☐ NO.	GST bill required
Measurement & estimate sheet:	☒ Required	☐ Not required	Measurement & estimate sheet:
PO WO no.			PO WO date:
Remarks :			

APPROVED BY		
Approved by Project Manager	Approved by Design Team	Approved by DAFD
Date: 03 FEB 2021	Date: 06/02/21	Date: 06 FEB 2021
Sign: Project Manager	Sign: Nagalakshmi	Sign: [Signature]
Sign: Parshotham (S.O.V.LLP)		
Notes: 1. This advice must be sent within 7 days of commencing work. 2. This form can be used for certifying bills for hire charges, earth work, turnkey civil contractors. 3. When not applicable. 4. Bill N/A. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.		

MEASUREMENT SHEET													
Company Name:		Silver Oak Villas LLP											
Project:		Silver Oak Villas											
Work Description:		Painting Work											
Contractor Name		Bajinath											
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) simplex-2bhk					1100.00	1.00	1.00	2.00	2,200.00	sft	2,200.0
2	Type A1	V NO -76(Stage II) Duplex- 3bhk					2040.00	1.00	1.00	1.00	2,040.00	sft	2,040.0

ESTIMATE SHEET						
Company Name:		Silver Oak Villas LLP				
Project:		Silver Oak Villas				
Work Description:		Painting Work				
Name of the Contractor		Bajinath				
Prepared By		B. Meenakshi				
Date:		03-02-2021				
S No.	Item Head	Item Description	Quantity	Units	Rate	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
Total Amount in words: Sixty Six Thousand Seven Hundred Eighty Rupees Only						66,780.00

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

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

Purchase Voucher

No. : PUR/O10057/20-21

Dated : 18-Mar-21

Party's Name : CONT-Jyothiram

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

On Account of :

Being amount credited to cont-jyothiram towards painting work bill no 046 dt 15.
3.21

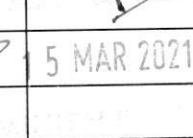
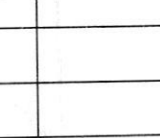
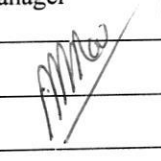
Amount (in words) :

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

for CONT-Jyothiram

Scan 30:- 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		
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	20/03/2021		
Remarks: <u>No work order for above bill. Please consider the bill for processing.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	15/3/21	5 MAR 2021	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

1. Company Name: [Blank]
 2. Address: [Blank]

S. No.	Site bid's register	923	Date	17/02/2021
Company Name	SCV LLP			
Name of Contractor	Juthi Ram			
Nature of work	Painting work			
Work done	10/01/2021	To Date	10/02/2021	
Sl. No.	Villa Flat	Area	Rate	Amount
1	Villa No 52, 55	2200.00	11.25	sft 24,750.00
2	2 BHK - Duplex			
3				
4	Villa No 57	2040.00	11.25	sft 22,950.00
5	3 BHK - Duplex			
6				
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97				
98				
99				
100				

47,700.00/-

Bill required	YES	NO	Bill required	YES	NO
Measurement & estimate sheet	Required	Not required	Measurement & estimate sheet	Enclosed	Not enclosed
PO/WD no.			PO/WD no.		
Remarks					

Approved by Project Director	Approved by Design Team	Approved by ID
Date	Date	Date
Signature	Signature	Signature
Name	Name	Name

17/02/21
 Nagalaxmi

APPROVED BY
 17 FEB 2021
 SOHAM MOJJI
 MANAGING DIRECTOR

MEASUREMENT SHEET

Company Name:

Project

Work Description:

Contractor Name

Prepared By

Date

Silver Oak Villas LLP

Silver Oak Villas

Painting Work

Jyothi Ram

G Mona

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- 2bbl

1100.00

1.00

1.00

2.00

2,200.00

sft

2

Type A1

V NO -57 (Stage III -40%)

Duplex- 3bbl

2040.00

1.00

1.00

1.00

2,040.00

sft

ESTIMATE SHEET

Company Name

Project

Work Description

Name of the Contractor

Prepared By

Date

Silver Oak Villas LLP

Silver Oak Villas

Painting Work

Jyothi Ram

G.Mona

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 Hundred Rupees Only/-

[Handwritten Signature]
S. Jyothi Ram, S. G. Mona, P. J.

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	TyothiKam					
Nature of work	Painting work					
Work done	From Date	To Date				
	15/01/2021	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 :						

APPROVED BY	Approved by Design Team	APPROVED BY
Approved by Project Manager		Approved by M.D.
Date: 09 MAR 2021	Date: 09/03/21	Date: 09 MAR 2021
Sign: [Signature]	Sign: Nagalakshmi	Sign: SOHAM MODI
		MANAGING DIRECTOR

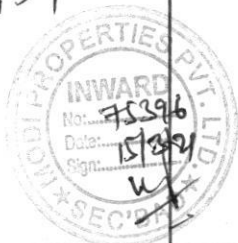
Notes: 1. This form must be submitted within 7 days of completion of work. 2. This form can be used for estimating bills, bills for hire charges, turnkey civil contractors. 3. Wherever not applicable fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

JYOTHIRAM GAIKWADPlot No. 43, Sy.No, Hyderguda Villaga, Rajendranagar,
Ranga Reddy Dist, Telangana - 500 030M/s Silver Oak Villas LLPInvoice No. : 15/03/21Date : 046GST No. 36 ADBFS 3288 A2Z7

Work Order No :

Place Of Supply. T.S.

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

**Bank Details**

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

TOTAL

1,18,350-00

CGST @ 9%

10,651-57

SGST @ 9%

10,651-57

GRAND TOTAL

1,39,653-00

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

For **JYOTHIRAM GAIKWAD**

Authorised Signature.

Fifty three only

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		Mona							
Date:		08-03-2021							
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	

Silver Oak Villas LLP

Silver Oak Villas

Painting Work

Jyothi Ram

Mona

08-03-2021

Item Description	Quantity	Unit Price	Total Price
1.000000	1.000000	1.000000	1.000000
2.000000	2.000000	2.000000	4.000000
3.000000	3.000000	3.000000	9.000000
4.000000	4.000000	4.000000	16.000000
5.000000	5.000000	5.000000	25.000000
6.000000	6.000000	6.000000	36.000000
7.000000	7.000000	7.000000	49.000000
8.000000	8.000000	8.000000	64.000000
9.000000	9.000000	9.000000	81.000000
10.000000	10.000000	10.000000	100.000000
11.000000	11.000000	11.000000	121.000000
12.000000	12.000000	12.000000	144.000000
13.000000	13.000000	13.000000	169.000000
14.000000	14.000000	14.000000	196.000000
15.000000	15.000000	15.000000	225.000000
16.000000	16.000000	16.000000	256.000000
17.000000	17.000000	17.000000	289.000000
18.000000	18.000000	18.000000	324.000000
19.000000	19.000000	19.000000	361.000000
20.000000	20.000000	20.000000	400.000000
21.000000	21.000000	21.000000	441.000000
22.000000	22.000000	22.000000	484.000000
23.000000	23.000000	23.000000	529.000000
24.000000	24.000000	24.000000	576.000000
25.000000	25.000000	25.000000	625.000000
26.000000	26.000000	26.000000	676.000000
27.000000	27.000000	27.000000	729.000000
28.000000	28.000000	28.000000	784.000000
29.000000	29.000000	29.000000	841.000000
30.000000	30.000000	30.000000	900.000000
31.000000	31.000000	31.000000	961.000000
32.000000	32.000000	32.000000	1024.000000
33.000000	33.000000	33.000000	1089.000000
34.000000	34.000000	34.000000	1156.000000
35.000000	35.000000	35.000000	1225.000000
36.000000	36.000000	36.000000	1296.000000
37.000000	37.000000	37.000000	1369.000000
38.000000	38.000000	38.000000	1444.000000
39.000000	39.000000	39.000000	1521.000000
40.000000	40.000000	40.000000	1600.000000
41.000000	41.000000	41.000000	1681.000000
42.000000	42.000000	42.000000	1764.000000
43.000000	43.000000	43.000000	1849.000000
44.000000	44.000000	44.000000	1936.000000
45.000000	45.000000	45.000000	2025.000000
46.000000	46.000000	46.000000	2116.000000
47.000000	47.000000	47.000000	2209.000000
48.000000	48.000000	48.000000	2304.000000
49.000000	49.000000	49.000000	2401.000000
50.000000	50.000000	50.000000	2500.000000
51.000000	51.000000	51.000000	2601.000000
52.000000	52.000000	52.000000	2704.000000
53.000000	53.000000	53.000000	2809.000000
54.000000	54.000000	54.000000	2916.000000
55.000000	55.000000	55.000000	3025.000000
56.000000	56.000000	56.000000	3136.000000
57.000000	57.000000	57.000000	3249.000000
58.000000	58.000000	58.000000	3364.000000
59.000000	59.000000	59.000000	3481.000000
60.000000	60.000000	60.0000	

Height

Item Head Total

V.NO.62,65 (Stage III -25%)

100.00

sft

simplex-2bhc

V.NO.61 (Stage III -25%)

2040.00

SA

espejos.com

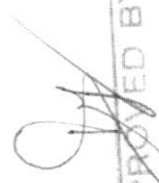
VNO-59(Stage III -25%)

2040.00

sft

Duplex-3bhc

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	Item Head Total
1	Type A2	V.NO.62,65 (Stage III -25%) simplex- 2bhk	2,200.00	sft	11.25	24,750.00
2	Type A2	V.NO.61 (Stage III -25%) Duplex- 3bhk	2,040.00	sft	11.25	22,950.00
3	Type A1	V NO -59(Stage III -25%) Duplex- 3bhk	2,040.00	sft	11.25	22,950.00
Total Amount: Seventy Thousand Six Hundred and Fifty Rupees Only/-						70,650.00


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