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

1~~0088~~

Purchase Voucher

No. : **PUR/O~~10080/~~20-21** 10091 Dated : **27-Mar-21**

Party's Name : **SUP-Interactive Data Systems Ltd.**

Particulars		Amount
OIERD-Computer Repairs & Maintenance 18%	*13,000.00*	**₹ 15,340.00**
Input-CGST	*1,170.00*	
Input-SGST	*1,170.00*	

On Account of :

Being amount credited to interactive data systems ltd towards computers and peripherals against inv no FY2020-21/909772 dt 01.03.2021 Po no 74582 Po dt 8.2.2021

Amount (in words) :

Indian Rupees Fifteen Thousand Three Hundred Forty Only

for SUP-Interactive Data Systems Ltd.

Prepared by: ambika Approved by Receiver's Signature

Scan ID :- 68605

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/8/21	Prepared by:	PRABHAKAR
PO/WO no.	74582	PO / WO Date.	08/02/21
Supplier Name	Interactive Data Systems Ltd	PO/WO amount	15,340-00
Firm/Company	Sobha oak villas LL	Project	Phase-IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	F42020-21/909772	1/8/21	15,340-00
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,340-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	F42020-21/1054	1/8/21	~~89480~~ 89514	☑ 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:	15,340-00
Amount E – PO / WO value:	15,340-00
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	8/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			K.C. Ambika	Ambika	[signature]
Date		6/8			11/3/21	27/3/21	

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 FOR RECIPIENT)

INTERACTIVE DATA SYSTEMS LIMITED @59,Sy No.41,Aaradhya Grandeur (Building),Kavuri Hills,Madhapur Hyderabad-500033, Telangana, India INTERACTIVE Ph No : 040-29567337/48517777 GSTIN/UIN : 36AACCI3537P1Z6 Company CIN : U72900TG2010PLC068993 PAN Number : AACCI3537P State Name : Telangana, Code : 36 E-mail : info@idsl.tech	Invoice No. **FY2020-21/909772**	Dated **01-Mar-2021**
	Delivery Note. **FY2020-21/1054**	Mode/Terms of Payment **IMMEDIATE**
	Suppliers Ref. **JYOTHIKUMAR**	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3&4,II ND FLOOR, M.G.ROAD,SECUNDERABAD-500003. GSTIN/UIN : 36ADBFS3288A2Z7	Buyers Order No. **74582**	Dated **08-Feb-2021**
	Dispatch Document No.	Delivery Note Date **01-Mar-2021**
	Dispatched Through. **JYOTHIKUMAR**	Destination **HYDERABAD**
	Terms Of Delivery **BY HAND**	

Sl.no	Description Of Goods	HSN/SAC	GST Rate	Quantity	Uom	Rate	Amount
1	**X990+ID** BIOMETRIC ATTENDANCE SYSTEM (FINGER+CARD)	85437099	18%	1	Nos	13,000.00	**13,000.00**
	OUTPUT CGST						**1,170.00**
	OUTPUT SGST						**1,170.00**
	Total			**1**			**15,340.00**

Amount Chargeable(In Words) E. & O.E

INR Fifteen Thousand Three Hundred And Forty Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax
		Rate	Amount	Rate	Amount	Amount
85437099	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
Total	**13,000.00**		**1,170.00**		**1,170.00**	**2,340.00**

Tax Amount (in Words) : **INR Two Thousand Three Hundred And Forty Only.**

Declaration
1.Material once sold/supplied will not be taken back/exchange.
2.All Cheques should be crossed to INTERACTIVE DATA SYSTEMS LIMITED.
3.Warranty and service of product will be provided by their respective manufactures.
4.The company reserves the right to charges interest @24%. p.a on overdue payments.
5.In case any cheque dishonored an Rs.500/- charged. .
6.Any dispute in respect of goods is to be raised within 4 days from receipt of good, failing which no complaint shall be entertained.
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Bank Details:
A/c No. 911020030485106, IFSC Code : UTIB0001456.
Bank Name: Axis Bank, Branch : Diamond Point, sec'bad.

for INTERACTIVE DATA SYSTEMS LIMITED

INTERACTIVE DATA SYSTEMS LIMITED HYDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION.
This is a Computer Genarated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7491
Date: 5/3/21

INWARD WITH TIME: 1/3	
Inward No 15612	Dt. 1/3/21
MRN No:	Dt:
Received By:	Sign
SILVER OAK VILLAS LLP	

DELIVERY CHALLAN

(ORIGINAL)

INTERACTIVE DATA SYSTEMS LTD. Plot No: 59,Kavuri Hills, Phase-1,Madhapur,Hyderabad - 500 033, Telangana,India. Ph:040 27892367 Email: accounts@idsl.tech	DC No: **FY2020-21/1054**	DC Date Time: **01-Mar-2021**
	Supplier's Ref: JYOTHI KUMAR	Other Reference(s): -
Buyer : **Silver Oak Villas LLP** **5-4-187/3&4,II ND FLOOR, M.G.ROAD,SECUNDERABAD-500003.**	Buyer's Order No: 74582	Dated: 08-Feb-2021
	Despatch Doc No: FY2020-21/1054	Dated: 01-Mar-2021
	Despatched: JYOTHI KUMAR	Destination: M G ROAD

S.No	Description of Goods	Units	Qty
1	X990+ID (Biometric Attendance System X990) Serial No :- BJ2C192660154	Nos	1.00
2	BIOMETRIC BATTERIES (Battery)	Nos	1.00
		Total	2.00

Company's GST No. : 36AACCI3537P1Z6

Company's PAN : AACCI3537P

Buyer's GST No: 36ADBFS3288A2Z7

Received in Good Conditions	FOR INTERACTIVE DATA SYSTEMS LIMITED
	Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is Computer Generated DC

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 7491 Date: 2/3/21

R. [signature]

INWARD WITH TIME:
Inward No 15612 Dt. 1/3/21
MRN No: 89514 Dt: 2/3/2021
Received By: Sign
SILVER OAK VILLAS LLP

7729982154

Purchase Order

 12-02-2021 11:21:40 Original /

74582
05.02.21 11:35:32

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			
INTERACTIVE DATA SYSTEMS LIMITED	**Doc No**	74582	156289
@59, Phase-1, Kavueri Hills, Madhapur, Hyderabad, Telangana - 500033, India.	**Doc Date**	08-02-2021	
	Quote No	Nil	
GSTIN 36AACCI3537P1Z6	**Quote Date**	08-02-2021	
9848465978 9848465978	**SupplyType**	Supply	

Kind Attn : J JYOTHIKUMAR

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3521 - Computers and Peripherals - Software - other - nos *Biometric device*	1.00	13,000.00	0.00	18.00	15,340.00
					Total Order Value . . .	**15,340.00**

Rupees : Fifteen Thousand Three Hundred Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality brand.
Payment Terms	100% Advance
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	Included
Warranty	Nil
Advance Paid	15340 /-by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Biometric machine for Clubhouse purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***INTERACTIVE DATA SYSTEMS LIMITED***

Name : ______________________ Name : ______________________ Date : __/__/____

Contact

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	04-01-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156289
Material required before date:	07-01-2021	ID No.	62827

No	Description	Size	Quantity	Units	Inward No	Date
1	Biometric Device		01	Nos		
2						
3						
4						
5						
6						
7						
8						

74587

We have extra at Baroda.

Remarks: For Clubhouse purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	30-12-2020	Sign. & Date	

APPROVED BY
-6 JAN 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		
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

~~10089~~

Purchase Voucher

No. : **PUR/O~~10081~~/20-21** 10092

Dated : **27-Mar-21**

Party's Name : **SUP-Sree Saama Solutions Pvt Ltd**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,52,405.00*	**₹ 1,79,838.00**
Input-CGST	*13,716.45*	
Input-SGST	*13,716.45*	
OIE-Rounded Off	*0.10*	

On Account of :

Being amount credited to sree saama solutions pvt ltd towards hardware against inv no 1035 dt 9.3.2021 Po no 73782 podt 21.1.2021

Amount (in words) :

Indian Rupees One Lakh Seventy Nine Thousand Eight Hundred Thirty Eight Only

for SUP-Sree Saama Solutions Pvt Ltd

Scan No:- 69756

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	73782	PO / WO Date.	21/01/2021
Supplier Name	Sree Saama Solutions PVT LTD	PO/WO amount	Rs. 1,76,310/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1035	09/03/2021	Rs. 1,79,838/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,79,838/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1035	09/03/2021	90170	☑ 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:				Rs. 1,79,838/-
Amount E – PO / WO value:				Rs. 1,76,310/-
Amount F – Difference (A – E):				Rs. -3,528/-

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. 88,155/- □ No
Payment – due date	**27/03/2021**
Remarks**: Please check advance and release the balance payment.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			K. Ambika	Ambika	[signature]
Date	20/3/21	20/3/21			23/3/21	27/3/21	

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

Invoice No. 1035

Address: flat no.402 Plot no.1307.1308, SR Sadguru Residency,Raod no,12 Ayyappa Society,Madhapur, Hyderabad-500081 Phone : 040-40047779 GSTN:36ABECS3843F1ZC Email:Sreesaamasolutions4444@gmail.com	Invoice No. **1035**	Dated **9-Mar-21**
	Delivery Note	Mode/Terms of Paymen Direct
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/ 3&4 , 2nd Floor, M.G. Road, Secunderabad - 500003 GSTIN:36ADBFS3288A2Z7	Buyer's Order No. 73782	Dated 21/1/21
	Despatch Document No.	Delivery Note Date
	Despatched through Aut0	Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	QTY in sft	rate.SFT	Amount
1	**Upvc Windows & Ventilators**	39252000	18%	454.00		**152,405.00**
	SGST		*9%*			**13,716.45**
	CGST		*9%*			**13,716.45**
	Total					**179,837.90**

HSN/SAC	Taxable Value	Central Tax		State Tax	Total Tax
		Rate	Amount	Rate	Amount
39172110	152,405.00	9%	13,716.00	9%	27,432.00
Total	**152,405.00**		**13,716.00**		**27,432.00**

Sri Saama Solutions
Ac/No.:9000004444
Kotak Mahindra Bank Madhapur
Hyderabad
Ifsc Code:KKBK0007466

Declaration:
1. ONE YEAR WARRANTY AGAINST MFG DEFECT.
2. 100% PAYMENT AGAINEST DELIVERY.

For Sri Saama Solutions

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a computer Generated Invoice

INWARD WITH THE:
Inward No 15650 Dt. 16/3/21
MRN No: 90170 Dt: 17/3/2021
Received By: Sign
SILVER OAK VILLAS LLP

No 75509 Date 18/3

Purchase Order

 21-01-2021 15:48:12

73782
09.01.21 11:06:15

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			
Sree Saama Solutions PVT LTD	**Doc No**	73782	156288
Flat no. 402, Plot no. 1307,1308, SR Sadguru Residency, Road no. 12, Ayyappa Society, Madhapur, Hyderabad - 500081	**Doc Date**	21-01-2021	
	Quote No	Nil	
GSTIN 36ABECS3843F1ZC	**Quote Date**	08-10-2020	
9866331993	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Murali Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft *71.50" x 47.50" - 11 nos*	264.00	315.00	0.00	18.00	98,128.80
2	2441 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 3ft X 3ft 6in - Sft *35.50" x 41.50" - 02 nos*	21.00	315.00	0.00	18.00	7,805.70
3	2452 - Carpentry - windows - UPVC Fixed window - 4ft x 4ft - Sft *47.50" x 47.50" - 03 nos*	48.00	300.00	0.00	18.00	16,992.00
4	2443 - Carpentry - windows - UPVC Openable window - 2ft X 4ft - Sft *23.50" x 47.50" - 10 nos*	80.00	450.00	0.00	18.00	42,480.00
5	2450 - Carpentry - windows - UPVC Ventilator - 2ft x 2ft - Sft *23.50" x 23.50" - 07 nos*	28.00	330.00	0.00	18.00	10,903.20
					Total Order Value . . .	**176,309.70**

Rupees : One Lakh(s) Seventy Six Thousand Three Hundred Nine and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 08/10/2020.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
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	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 88,155/- 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 Model V.no. 128 & 129.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

21/01/2021

Name :

Accepted the above Terms And Conditions

For *Sree Saama Solutions PVT LTD*

Name :

Date : __/__/____

Requisition Form - UPVC Windows											
Company		SOV LLP		Site&Phase	SOV						
Req. no.		**156288**		Req. Date	04-01-2021						
Material required before		08-01-2021		ID no.	62785						
Prepared by:		G.Mona		Approved by (sign):							
Flat / Block no:		**V no128 129 model villa**									
Name of the Supplier :-				Sree Sama Solutions.							
Type D 1605 Sft 3BHK Order Value:		2	Villas								
Type B 1790 Sft 2BHK Order Value:		0	Villas								
Type C 1605 3BHK Order Value:		0	Villas								
S No.	Item Description	Units	Qty required forType A 1620 Sft 3BHK flat	Qty required forType B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
B. D. F. Boye. 1	(3 Track) Sliding Window 6' x 4'	No's	11		-	11	-	11			
2	Openable Windows (Ven) 2' x 2'	No's	6	-	-	6	-	6			
Fixed 3	~~(3 Track) Sliding Window~~ 4' x 4'	No's	3	-	-	3	-	3			
Pooja. D 4	Openable Windows (Ven) 2' x 4'	No's	10	-	-	10	-	10			
K 5	(3 Track) Sliding Window 3' x 3'6"	No's	2	-	-	2	-	2			
Bat 6	Openable Windows (Ven) 2' x 2'	No's	1	-	-	1	-	1			
	Total		33					33			

F. Dinner

73782

Estimate/Draft PO

Page(s) 1 Of 1 11-01-2021 16:39:31 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			
Sree Saama Solutions PVT LTD	**Doc No**	73782	156288
Flat no. 402, Plot no. 1307,1308, SR Sadguru Residency, Road no. 12, Ayyappa Society, Madhapur, Hyderabad - 500081	**Doc Date**	11-01-2021	
	Quote No	Nil	
GSTIN 36ABECS3843F1ZC	**Quote Date**	08-10-2020	
9866331993	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Murali Krishna

Estimate/Draft PO for the Supply of following Items. Final price.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft *71.50" x 47.50" - 11 nos*	264.00	315.00	0.00	18.00	98,128.80
2	2441 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 3ft X 3ft 6in - Sft *35.50" x 41.50" - 02 nos*	21.00	315.00	0.00	0.00 18%	6,615.00
3	2435 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 4ft - Sft - Fixed window *47.50" x 47.50" - 03 nos*	48.00	315.00 300	0.00	~~0.00~~ 18%	15,120.00
4	2443 - Carpentry - windows - UPVC Openable window - 2ft X 4ft - Sft *23.50" x 47.50" - 10 nos*	80.00	450.00	0.00	18.00	42,480.00
5	2450 - Carpentry - windows - UPVC Ventilator - 2ft x 2ft - Sft *23.50" x 23.50" - 07 nos*	28.00	330.00	0.00	18.00	10,903.20
					Total Order Value . . .	**173,247.00**

Rupees : One Lakh(s) Seventy Three Thousand Two Hundred Fourty Seven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 08/10/2020.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
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	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 86,624/- 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 Model V.no. 128 & 129.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

T.D. Murthy 11/1/21

11/01/2021

For *Silver Oak Villas LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Sree Saama Solutions PVT LTD*

Name : ____________ Name : ____________ Date : __/__/____

Comparison statement of UPVC and Al. windows - Ver.1

Company name:		Silver Oak Villas LLP															
Site:		SOV -IX															
Subject:		Comparison statement of UPVC and Al. windows															
Prepared by:		T.D. Murthy/Minish															
Date:		08-10-2020															

SOVLLP - Type C1 - estimate - Sliding window with Nylon Mesh

						1. Liberty 21 - UPVC Windows, Brand - Green Windor				2. Sree Saama Solutions - UPVC Windows, Brand - Green Tech				Al. windows			
Sl. no.	Item Description	Size (W x H)	Per frame in sft	Quantity for one Villa	Total Sft	Rate/per sq.ft price	Amount per frame	GST - 18%	Total amount	Rate/per sq.ft price	Amount per frame	GST - 18%	Total amount	Rate/per sq.ft price	Amount per frame	GST - 18%	Total amount
1	2.5 Track 90mm sliding series	6' x 4'	24.00	5.00	120.00	306.96	36,835.20	6,630.34	43,465.54	315.00	37,800.00	6,804.00	44,604.00	280.00	33,600.00	6,048.00	39,648.00
2	2.5 Track 90mm sliding series	4' x 4'	16.00	3.00	48.00	370.32	17,775.36	3,199.56	20,974.92	315.00	15,120.00	2,721.60	17,841.60	310.00	14,880.00	2,678.40	17,558.40
3	Openable window	2' x 4'	8.00	5.00	40.00	481.25	19,250.00	3,465.00	22,715.00	450.00	18,000.00	3,240.00	21,240.00	330.00	13,200.00	2,376.00	15,576.00
4	2.5 Track 90mm sliding series	3'6" x 3'	10.50	1.00	10.50	437.34	4,592.07	826.57	5,418.64	315.00	3,307.50	595.35	3,902.85	310.00	3,255.00	585.90	3,840.90
5	Ventilator - Top hung(Frosted glass)	2' x 2'	4.00	3.00	12.00	568.50	6,822.00	1,227.96	8,049.96	330.00	3,960.00	712.80	4,672.80	450.00	5,400.00	972.00	6,372.00
							85,274.63	15,349.43	100,624.06		78,187.50	14,073.75	92,261.25		70,335.00	12,660.30	82,995.30

SOVLLP - Type C1 - estimate - Sliding window with Mesh provision

Sl. no.	Item Description	Size (W x H)	Per frame in sft	Quantity for one Villa	Total Sft	Rate/per sq.ft price	Amount per frame	GST - 18%	Total amount	Rate/per sq.ft price	Amount per frame	GST - 18%	Total amount	Rate/per sq.ft price	Amount per frame	GST - 18%	Total amount
1	2.5 Track 90mm sliding series	6' x 4'	24.00	5.00	120.00	276.80	33,216.00	5,978.88	39,194.88	300.00	36,000.00	6,480.00	42,480.00	200.00	24,000.00	4,320.00	28,320.00
2	2.5 Track 90mm sliding series	4' x 4'	16.00	3.00	48.00	333.13	15,990.24	2,878.24	18,868.48	300.00	14,400.00	2,592.00	16,992.00	215.00	10,320.00	1,857.60	12,177.60
3	Openable window	2' x 4'	8.00	5.00	40.00	481.25	19,250.00	3,465.00	22,715.00	450.00	18,000.00	3,240.00	21,240.00	330.00	13,200.00	2,376.00	15,576.00
4	2.5 Track 90mm sliding series	3'6" x 3'	10.50	1.00	10.50	393.91	4,136.06	744.49	4,880.54	300.00	3,150.00	567.00	3,717.00	215.00	2,257.50	406.35	2,663.85
5	Ventilator - Top hung(Pin head glass)	2' x 2'	4.00	3.00	12.00	568.50	6,822.00	1,227.96	8,049.96	320.00	3,840.00	691.20	4,531.20	450.00	5,400.00	972.00	6,372.00
							79,414.30	14,294.57	93,708.87		75,390.00	13,570.20	88,960.20		55,177.50	9,931.95	65,109.45

Comparison statement of UPVC and Al. windows - Ver.1

Company name:		Silver Oak Villas LLP															
Site:		SOV -IX															
Subject:		Comparison statement of UPVC and Al. windows															
Prepared by:		T.D. Murthy/Minish															
Date:		08-10-2020															
SOVLLP - Type C2 - estimate - Sliding window with Nylon Mesh																	
						1. Liberty 21 - UPVC Windows				2. Sree Saama Solutions - UPVC Windows				Al. windows			
						Brand - Green Windor				Brand - Green Tech							
Sl. no.	Item Description	Size (W x H)	Per frame in sft	Quantity for one Villa	Total Sft	Rate/per sq.ft price	Amount per frame	GST - 18%	Total amount	Rate/per sq.ft price	Amount per frame	GST - 18%	Total amount	Rate/per sq.ft price	Amount per frame	GST - 18%	Total amount
1	2.5 Track 90mm sliding series	6' x 4'	24.00	6.00	144.00	306.96	44,202.24	7,956.40	52,158.64	315.00	45,360.00	8,164.80	53,524.80	280.00	40,320.00	7,257.60	47,577.60
2	2.5 Track 90mm sliding series	4' x 4'	16.00	2.00	32.00	370.32	11,850.24	2,133.04	13,983.28	315.00	10,080.00	1,814.40	11,894.40	310.00	9,920.00	1,785.60	11,705.60
3	Openable window	2' x 4'	8.00	4.00	32.00	481.25	15,400.00	2,772.00	18,172.00	450.00	14,400.00	2,592.00	16,992.00	330.00	10,560.00	1,900.80	12,460.80
4	2.5 Track 90mm sliding series	3'6" x 3'	10.50	1.00	10.50	437.34	4,592.07	826.57	5,418.64	315.00	3,307.50	595.35	3,902.85	310.00	3,255.00	585.90	3,840.90
5	Ventilator - Top hung(Frosted glass)	2' x 2'	4.00	4.00	16.00	568.50	9,096.00	1,637.28	10,733.28	330.00	5,280.00	950.40	6,230.40	450.00	7,200.00	1,296.00	8,496.00
							85,140.55	15,325.30	100,465.85		78,427.50	14,116.95	92,544.45		71,255.00	12,825.90	84,080.90
SOVLLP - Type C2 - estimate - Sliding window with Mesh provision																	
Sl. no.	Item Description	Size (W x H)	Per frame in sft	Quantity for one Villa	Total Sft	Rate/per sq.ft price	Amount per frame	GST - 18%	Total amount	Rate/per sq.ft price	Amount per frame	GST - 18%	Total amount	Rate/per sq.ft price	Amount per frame	GST - 18%	Total amount
1	2.5 Track 90mm sliding series	6' x 4'	24.00	6.00	144.00	276.80	39,859.20	7,174.66	47,033.86	300.00	43,200.00	7,776.00	50,976.00	200.00	28,800.00	5,184.00	33,984.00
2	2.5 Track 90mm sliding series	4' x 4'	16.00	2.00	32.00	333.13	10,660.16	1,918.83	12,578.99	300.00	9,600.00	1,728.00	11,328.00	215.00	6,880.00	1,238.40	8,118.40
3	Openable window	2' x 4'	8.00	4.00	32.00	481.25	15,400.00	2,772.00	18,172.00	450.00	14,400.00	2,592.00	16,992.00	330.00	10,560.00	1,900.80	12,460.80
4	2.5 Track 90mm sliding series	3'6" x 3'	10.50	1.00	10.50	393.91	4,136.06	744.49	4,880.54	300.00	3,150.00	567.00	3,717.00	215.00	2,257.50	406.35	2,663.85
5	Ventilator - Top hung(Pin head glass)	2' x 2'	4.00	4.00	16.00	568.50	9,096.00	1,637.28	10,733.28	320.00	5,120.00	921.60	6,041.60	450.00	7,200.00	1,296.00	8,496.00
							79,151.42	14,247.25	93,398.67		75,470.00	13,584.60	89,054.60		55,697.50	10,025.55	65,723.05

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

10093

Purchase Voucher

No. : **PUR/O~~10082~~/20-21** Dated : **27-Mar-21**

Party's Name : **SUpPurnima Mosaic Tiles**

GSTIN/UIN : **36AEPPP5661P1ZI**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*19,999.80*	**₹ 23,600.00**
Input-CGST	*1,799.98*	
Input-SGST	*1,799.98*	
OIE-Rounded Off	*0.24*	

On Account of :

Being amount credited to purnima mosaic tiles towards tiles against inv no 1648 inv dt 25.2.2021

Amount (in words) :

Indian Rupees Twenty Three Thousand Six Hundred Only

for SUpPurnima Mosaic Tiles

Prepared by: ambika Approved by Receiver's Signature

Scan 20; 68606

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75041	PO / WO Date.	22/02/2021
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 25,488/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1648	25/02/2021	Rs. 23,600/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 23,600/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1054	25/02/2021	89285	☑ 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:				Rs. 23,600/-
Amount E – PO / WO value:				Rs. 25,488/-
Amount F – Difference (A – E):				Rs. -1,888/-

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. 12,744/- ☐ No
Payment – due date	**13/03/2021**

Remarks: **Please check advance and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		06 MAR 2021		K. Ambika	Ambika	[signature]
Date	6/3/21				11/3/21	27/3/21	

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/-

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, SILVER OAK VILLAS LLP No. 1054

CHERLAPALLY

P.O.No - 75041 Date 25/2/21

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	GREY Pavers 8"x4"		2500 No	
	DCm			
	TS-12			
	UC-3212			
	GST No. : 36AEPPP5661P1ZI			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 4617 Date 27/2 Sign

INWARD WITH TIME:

Inward No 15598	Dt. 25/2/21
MRN No: 89285	Dt: 26/2/2021
Received By·	Sign

SILVER OAK VILLAS

For PURNIMA MOSAIC TILES

Receiver's Signature

TAX INVOICE
~~CASH~~ / CREDIT

State code: 36

Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C.No - 1054

To, SILVER OAK VILLA LLP.
Cherlapally - P.O.No - 75041
GST NO:- 36ADBFS3288A2Z7.

No. 1648

Date 25/02/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY Pavers BLOCK 6 mm 8"x4"	2500 NO			
		555.55 SFT	36/-	19,999	80
	Rs 23,600/-		Total	19,999	80
		SGST	~~Total~~ 9%	1799	98
	GST No.36AEPPP5661P1ZI	CGST	~~VAT@~~ 9%	1799	98
	TIN:36593591244		G. Total	23,599	76

7511/3
6/3/21

For PURNIMA MOSAIC TILES

Receiver's Signature

Purchase Order

75041
22.02.21 11:30:39

 22-02-2021 17:24:33

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			
Purnima Mosaic Tiles	**Doc No**	75041	156388
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc Date**	22-02-2021	
	Quote No	Nil	
GSTIN 36AEPPP5661P1ZI NA	**Quote Date**	27-09-2019	
27531972 9849195298	**SupplyType**	Supply	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8529 - Stone - other - Pavers - Other - Sft. *Rectangular - Grey Colour - 8" x 4" x 60mm*	600.00	36.00	0.00	18.00	25,488.00
					Total Order Value . . .	**25,488.00**

Rupees : Twenty Five Thousand Four Hundred Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.
Payment Terms	50% as advance & balance of after delivery of all materials & completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	"Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Rs. 12,744/- 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 V.no. 6,16 & 82.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 23/02/2021

Accepted the above Terms And Conditions

For ***Purnima Mosaic Tiles***

Name : ____________

Date : __/__/____

Requisition Form - Pavers												
Company Name:-		SOV LLP		Site & Phase		SOV						
Req. no.		156388		Req. Date		20-02-2021						
Material required before		22-02-2021		ID no.	6416[illegible]1							
Prepared by:		Mona		Approved by (sign):								
Flat / Block no:		**Footpath pavers near villa no: 6,16,82**										
Name of the supplier ;		Purnima Mosaic										
Type A1 1100 Sft 2BHK Order Value:		3	Flats									
Type A2 11,00 Sft 2BHK Order Value:		0	Flats									
S No.	Item Description	Units	Qty required for 1 Villa	Qty required forType A1 1100 Sft 2BHK flat	Type A2 1100 2BHK flats requirement	Type A 2040Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	Parking Designer Tiles 13" X 13" (Red Colour)	Sft	-	-	-	-	0	-	-			
2	Parking Designer Tiles 13" X 13" (Grey Colour)	Sft	-	-	-	-	0	-	-			
3	Pavers Brick Design 8" X4"X60mm (Grey Colour)	Sft	-	600.0	-	-	600	-	600.0			
4	Pavers Brick Design 8" X4"X60mm (Red Colour)	Sft	-	-	-	-	0	-	-			
	Total		-				600.0	-	600.0			

7I041

APPROVED
23 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

10094

Purchase Voucher

No. : **PUR/O~~10083~~/20-21** Dated : **27-Mar-21**

Party's Name : SUP-Shri Ganesh Pumps & Machinery Centre

GSTIN/UIN : **36AAHFS8926L1Z1**

Particulars		Amount
Plumbing GST 18%	*4,492.00*	**₹ 5,301.00**
Input-CGST	*404.28*	
Input-SGST	*404.28*	
OIE-Rounded Off	*0.44*	
On Account of :		
Being amount credited to shri ganesh pumps & Machinery centre towards plumbing against inv no C3100 dt2.3.2021 Po no 75345		
Amount (in words) :		
Indian Rupees Five Thousand Three Hundred One Only		

for SUP-Shri Ganesh Pumps & Machinery Centre

Scan PO:- 68807

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	MINISH.
PO/WO no.	75345	PO / WO Date.	03/03/2021
Supplier Name	Shri Ganesh Pump & Machinery Centre.	PO/WO amount	5,300/-
Firm/Company	SOVLLP.	Project	SOV- Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	C-3100	02/03/2021	5,300/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5300/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches/MRN
1.			89661	☑ 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:	5300/-
Amount E – PO / WO value:	5300/-
Amount F – Difference (A – E): GST-18%	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	12/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 11 MAR 2021		K. Ambika	Ambika	
Date		11/3	MINISH PARIKH		15/3/21	27/3/21	

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/-

Duplicate

Company Name:	Silver Oak Villas LLP	Date:	12-02-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156376
Material required before date:	14-01-2021	ID No.	63930

No	Description	Size	Quantity	Units	Inward No	Date
1	2 HP Starter		01	Nos	2650/-	[illegible]
2	1 HP Starter		01	Nos	2650/-	
	PO / 75345					
	27/02/2021					

Remarks: -For SOV Manjeera water & Bore Pump at Clubhouse 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.

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

Serial No.of Invoice : C3100	GST Registration No. :	D.C. No :	Date :
Date of Invoice : 02/03/2021	36AAHFS8926L1Z1	P.O No. : 75345	
	State : Telangana	P.O Date:	
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
SILVER OAK VILLAS LLP 5-4-187/ 3 & 4, 2ND FLOOR, M.G ROAD, SECUNDERABAD State : Telangana State Code :.36 GSTIN/Unique ID : 36ADBFS3288A2Z7	SILVER OAK VILLAS LLP 5-4-187/ 3 & 4, 2ND FLOOR, M.G ROAD, SECUNDERABAD State : Telangana State Code : 36 GSTIN/Unique ID : 36ADBFS3288A2Z7

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	PANEL BOX.	85369010	2.000	NO	2245.76		4491.52	9.00	404.24	9.00	404.24		
							4491.52						
	Add : CGST-				9.00%		404.24						
	Add : SGST-				9.00%		404.24						
			2.000			0.00			404.24		404.24		0

INWARD WITH TIME:
Inward No: 15615 Dt. 2/3/21
MRN No: 89661 Dt: 5/3/2021
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 15948 Date: 8/3 Sign:

Rupees Five Thousand Three Hundred Only

Total : 5300.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

E.& O.E

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory

Purchase Order

75345
04.03.21 12:23:55

 03-03-2021 11:21:25 AM

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

Shri Ganesh Pumps & Machinery Centre
5-2-174/2, RP Road, Secundrabad-500003

9849095161
9849095161

Doc No	75345	156376
Doc Date	03-03-2021	
Quote No	NIL	
Quote Date	03-03-2021	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7182 - Plumbing - pumps - Pump Starter - NA - nos *2HP*	1.00	2,650.00	0.00	0.00	2,650.00
2 7182 - Plumbing - pumps - Pump Starter - NA - nos *1HP*	1.00	2,650.00	0.00	0.00	2,650.00

Total Order Value . . . 5,300.00

Rupees : Five Thousand Three Hundred Only.

Terms and Conditions :-

Specification / Brand	Above pump shall be of 'KIRLOSKER MAKE,
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	With in 1 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	Transport cost shall be borne by us.
Warranty	1 yr from the date of purchase
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specification. Above order for manjeera water&bore pump at clubhouse purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : 03/03/2021

Accepted the above Terms And Conditions

For ***Shri Ganesh Pumps & Machinery Centre***

Name : ______________________

Date : __/__/____

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

Purchase Voucher

10095

No. : **PUR/O~~10092/~~20-21** Dated : **30-Mar-21**

Party's Name : **SP-Summit Sales LLP Logistics**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Misc. Expenses -18%	*453.00*	**₹ 535.00**
Input-CGST	*40.77*	
Input-SGST	*40.77*	
OIE-Rounded Off	*0.46*	

On Account of :

Being amount credited to ssllp logistics towards Registration purpose against inv no SSLLP/LOG/11240 dt 22.3.21

Amount (in words) :

Indian Rupees Five Hundred Thirty Five Only

for SP-Summit Sales LLP Logistics

Prepared by: ambika Approved by Receiver's Signature

INVOICE

(ORIGINAL FOR RECIPIENT)

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11240**	Dated **22-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Silver Oak Villas LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE - Registration & Misc Charges - 18% (S)	997155	**453.00**
Output CGST		**40.77**
Output SGST		**40.77**
Rounding Off		**0.46**
Total		**₹ 535.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Five Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	453.00	9%	40.77	9%	40.77	81.54
Total	**453.00**		**40.77**		**40.77**	**81.54**

Tax Amount (in words) : **Indian Rupees Eighty One and Fifty Four paise Only**

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

Remarks:
Being Registration purpose went to Medchal toll charges.

Company's PAN : **ACQFS2044C**

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

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

10096

No. : **PUR/O10093/20-21** Dated : **30-Mar-21**

Party's Name : **SP-Summit Sales LLP Logistics**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Automobile & Hire Charges18%	*48,400.00*	**₹ 56,386.00**
Input-CGST	*4,356.00*	
Input-SGST	*4,356.00*	
TDS-1.5% Contract	*(-)726.00*	

On Account of :

Being amount creditd to ssllp logistics towards car hire charges against inv noSSLLP/LOG/11201 dt 17.3.2021

Amount (in words) :

Indian Rupees Fifty Six Thousand Three Hundred Eighty Six Only

for SP-Summit Sales LLP Logistics

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11201**	Dated **17-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Silver Oak Villas LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE - Carhire Charges - 18% (S)	996601	**48,400.00**
Output CGST		**4,356.00**
Output SGST		**4,356.00**
Total		**₹ 57,112.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifty Seven Thousand One Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996601	48,400.00	9%	4,356.00	9%	4,356.00	8,712.00
Total	**48,400.00**		**4,356.00**		**4,356.00**	**8,712.00**

Tax Amount (in words) : **Indian Rupees Eight Thousand Seven Hundred Twelve Only**

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

Remarks:
Being Carhire charges for the month of Mar ' 21.

Company's PAN : **ACQFS2044C**

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

for SSLLP Logistics

SEC'BAD SUMMIT LOGISTICS

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

1009??

No. : **PUR/O~~10094~~/20-21** Dated : **30-Mar-21**

Party's Name : **SP-Summit Sales LLP Logistics**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Transportaion Charges @18%	*3,750.00*	**₹ 4,369.00**
Input-CGST	*337.50*	
Input-SGST	*337.50*	
TDS-1.5% Contract	*(-)56.00*	

On Account of :

Being amount credted to ssllp logistics towards goods transportation charges against inv noSSLLP/LOG/11216 dt 18.3.2021

Amount (in words) :

Indian Rupees Four Thousand Three Hundred Sixty Nine Only

for SP-Summit Sales LLP Logistics

Prepared by: ambika Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics …-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11216**	Dated **18-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Silver Oak Villas LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE - Goods Transportation Charges - 18% (S)	8704	**3,750.00**
Output CGST		**337.50**
Output SGST		**337.50**
Total		**₹ 4,425.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Four Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	3,750.00	9%	337.50	9%	337.50	675.00
Total	**3,750.00**		**337.50**		**337.50**	**675.00**

Tax Amount (in words) : **Indian Rupees Six Hundred Seventy Five Only**

Remarks:
Being Delviery vans transportation charges for the month of Mar '21

Company's PAN : **ACQFS2044C**

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

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

for SSLLP Logistics

SUMMIT SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

10098

No. : **PUR/O10095/20-21** Dated : **31-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%	*11,520.00*	**₹ 13,594.00**
Input-CGST	*1,036.80*	
Input-SGST	*1,036.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount credited to summit sales llp towards plumbing against inv no 16500 dt 18.3.21 Po no 75662 Po dt 17.3.21

Amount (in words) :

Indian Rupees Thirteen Thousand Five Hundred Ninety Four Only

for SUP-Summit Sales LLP

Prepared by: ambika Approved by Receiver's Signature

Scan ID :- 70353

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25.3.21	Prepared by:	T Bhasker
PO/WO no.	75667	PO / WO Date.	17/3/21
Supplier Name	SS LLP	PO/WO amount	13594
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	16500	18/3/21	13594
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13594

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	04131	18/3/21	90286	☑ 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:	13594
Amount E – PO / WO value:	13594
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	2/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] 26 MAR 2021		A. Windhya	[signature]	[signature]
Date	25.3.21	26/3			30/3/21	31/3/21	

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.	16500
Silver Oak Villas LLP	Invoice Date.	18-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75662
	PO Date.	17-03-2021
	Req ID	64731
	Req Date	17-03-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156411

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	20	185.00	3,700.00	18	666.00
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	613.00	1,839.00	18	331.02
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1'	8481	25	50.00	1,250.00	18	225.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	9	25.00	225.00	18	40.50
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
7	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	9	168.00	1,512.00	18	272.16
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,520.00		2,073.60
	1,036.80	1,036.80	Total Invoice Amount	13,593.60		

Rupees : Thirteen Thousand Five Hundred Ninty Three and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 75944 Date: 20/3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-03-2021 17:31:49

75662
15.03.21 12:26:21

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**	75662	156411
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-02-2021	
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	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	20.00	185.00	0.00	18.00	4,366.00
2	10043 - Plumbing - CP - Bottel trap - NA - nos	3.00	613.00	0.00	18.00	2,170.02
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1'	25.00	50.00	0.00	18.00	1,475.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	9.00	25.00	0.00	18.00	265.50
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	9.00	206.00	0.00	18.00	2,187.72
6	6040 - Miscellaneous - Tefflon tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
7	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	9.00	168.00	0.00	18.00	1,784.16
				Total Order Value . . .		**13,593.60**

Rupees : Thirteen Thousand Five Hundred Ninty Three and Paise Sixty 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
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.61,77,38 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 17-03-2021 17:31:49

Original / Office Copy / Purchase Div.Copy

Remarks

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - C.P Material for bathrooms Fittings

Company		SOVLLP		Site & Phase		SOV						
Req. no.		156411		Req. Date		17-03-2021						
Material required before		25-03-2021		ID no.		64731						
Prepared by:		B.Meenakshi		Approved by (sign):								
Flat / Block no:		**V.no 61,77,38**										
Name of the Supplier :-												
1100 Sft 2BHK Order Value:			Villas									
2040 Sft 3BHK Order Value:		3	Villas									
S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
C.P Material												
1	Wall Mixture	Nos	9.00	-	-	-	9.00	-	9.00			
2	Long Body Taps	Nos	7.00	-	-	-	7.00	-	7.00			
3	Short Body Taps	Nos	6.00	-	-	-	6.00	-	6.00			
4	Shower Arm	Nos	9.00	-	-	-	9.00	-	9.00			
5	Shower Head	Nos	9.00	-	-	-	9.00	-	9.00			
6	Pillar Cock	Nos	9.00	-	-	-	9.00	-	9.00			
7	Angle Cock	Nos	25.00	-	-	-	25.00	-	25.00			
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00			
9	CP Square jali - without Hole	Nos	20.00	-	-	-	20.00	-	20.00			
10	Bottle Trap	Nos	3.00	-	-	-	3.00	-	3.00			
11	CP nipple 1"	Nos	25.00	-	-	-	25.00	-	25.00			
12	Waste Pipes	Nos	9.00	-	-	-	9.00	-	9.00			
13	Health Faucets	Nos	10.00	-	-	-	10.00	-	10.00			
14	Teflon Tapes	Nos	60.00	-	-	-	60.00	-	60.00			
15	Wash basin waste coupling	Nos	9.00	-	-	-	9.00	-	9.00			
16	Wash basin rag bolts	Sets	9.00	-	-	-	9.00	-	9.00			
17	Cp Flanges	Nos	-	-	-	-	-	-	0.00			
	Total		219	-	-			-				

75663

75662

18 MAR 2021

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.	14131
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	18-03-2021
	PO No.	75662
	PO Date.	17-03-2021
	Req ID	64731
GSTIN : 36ADBFS3288A2Z7	Req Date	17-03-2021
	Loc Req No	156411

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	20
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	25
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	9
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	9
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60
7	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	9
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INWARD STAMP
Inward No 15661 Dt. 18/3/21
MRN No: 90286 18/3/21
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT LTD
INWARD
No. 46620
Date 19/3
Sign
SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	16500
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	18-03-2021
	PO No.	75662
	PO Date.	17-03-2021
	Req ID	64731
GSTIN : 36ADBFS3288A2Z7	Req Date	17-03-2021
	Loc Req No	156411

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	20	185.00	3,700.00	18	666.00
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	613.00	1,839.00	18	331.02
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1'	8481	25	50.00	1,250.00	18	225.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	9	25.00	225.00	18	40.50
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
7	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	9	168.00	1,512.00	18	272.16
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME
Inward No 15661 Dt 18/3/21
MRN No: Dt
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	11,520.00	2,073.60
	1,036.80	1,036.80	Total Invoice Amount	13,593.60	

Rupees : Thirteen Thousand Five Hundred Ninty Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction