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

Purchase Voucher

No. : **PUR/O10126/20-21** Dated : **31-Mar-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit 18%	*50,614.06*	**₹ 55,929.00**
Input-CGST	*4,555.27*	
Input-SGST	*4,555.27*	
TDS-7.5% Professional Charges	*(-)3,796.00*	
OIE-Rounded Off	*0.40*	

n Account of :

Being amount credited to ssllp logistics towards admin & mktg service charges against inv no SSLLP/COM/10188 dt 31.3.2021

Amount (in words) :

Indian Rupees Fifty Five Thousand Nine Hundred Twenty Nine Only

for SP-Summit Sales LLP Logistics

INVOICE

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

Invoice No. **SSLLP/COM/10188**	Dated **31-Mar-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Silver Oak Villas LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion,
MG Road, Secunderabad.
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Particulars	HSN/SAC	Amount
Admin and Marketing Service Charges	995433	**50,614.06**
Output CGST		**4,555.27**
Output SGST		**4,555.27**
Rounding Off		**0.40**
Total		**₹ 59,725.00**

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

Indian Rupees Fifty Nine Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	50,614.06	9%	4,555.27	9%	4,555.27	9,110.54
Total	**50,614.06**		**4,555.27**		**4,555.27**	**9,110.54**

Tax Amount (in words) : **Indian Rupees Nine Thousand One Hundred Ten and Fifty Four paise Only**

Remarks:
Being Admin & Marketing service charges for the month of Mar ' 21.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & 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 Common Expenses

SUMMIT SALES LLP COMMON EXPENSES ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Silver Oak Villas LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

No. : **PUR/O10127/20-21** Dated : **31-Mar-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit 18%	*1,040.00*	**₹ 1,149.00**
Input-CGST	*93.60*	
Input-SGST	*93.60*	
TDS-7.5% Professional Charges	*(-)78.00*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being amount credited to ssllp logistics towards admin service charges against inv no SSLLP/LOG/11320 dt 31.3.2021

Amount (in words) :

Indian Rupees One Thousand One Hundred Forty Nine Only

for SP-Summit Sales LLP Logistics

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/11320**	Dated **31-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- Admin Serivces Charges-18%(S)	995433	**1,040.00**
Output CGST		**93.60**
Output SGST		**93.60**
Less : **Rounding Off**		**(-)0.20**
Total		**₹ 1,227.00**

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

Indian Rupees One Thousand Two Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,040.00	9%	93.60	9%	93.60	187.20
Total	**1,040.00**		**93.60**		**93.60**	**187.20**

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Seven and Twenty paise Only**

Remarks:
Being Regrister post charges, purchase of Sweet boxes for possession given customers 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.

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

for SSLLP Logistics
SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

Silver Oak Villas LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

No. : **PUR/O10128/20-21** Dated : **31-Mar-21**

Party's Name : **SUP-LEGEND ELEVATIONS**
Narayanaguda,
Hyderabad - 500029
GSTIN/UIN : **36AIKPG0292L2Z1**

Particulars		Amount
OE-Misc. Expenses -18%	*432.00*	**₹ 510.00**
Input-CGST	*38.88*	
Input-SGST	*38.88*	
OIE-Rounded Off	*0.24*	

On Account of :

Being amount credited to Legend Elevations towards SS Name plates against invoice no:-004 dt:-19.03.2021 pono:-75176 dt:19.03.2021

Amount (in words) :

Indian Rupees Five Hundred Ten Only

for SUP-LEGEND ELEVATIONS

Prepared by: ambika Approved by Receiver's Signature

continued ...

Scan No :- 70589

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	75716	PO / WO Date.	19/3/21
Supplier Name	Legend Elevations	PO/WO amount	1246.08/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	004	19/3/21	510/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			510/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90357	☑ 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:	510
Amount E – PO / WO value:	1246/-
Amount F – Difference (A – E): GST-18%	736/-

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	02/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			A. Vindhya		
Date	29/3/21	29/3			3/4/21		

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/-

INVOICE

Cell : 9246101075

LEGEND ELEVATIONS

LEGEND

CIVIL & PAINTING CONTRACTORS * * GLASS ELEVATIONS
* HPL * ACP CLADDING * SIGNAGES ETC.,

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda, Hyderabad - 500 029. T.S. E-mail : rsgrkst@gmail.com

M/s. Siver Oak Villas LLP.
Secunderabad. T.S. Customer GST No 36ADBFS3288A2Z7

Sl.No. 004
Date : 19/3/2021.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01	Steel Matt Etching Name plate g size 12"×3"	1 No. 36-Sq. Inch	Rs. 12/ Sq. Inch.	Rs. 432/	00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 75888 Date 25/3 Sign.

INWARD WITH TIME: Inward No 15669 Dt. 19/3/21 MRN No 90357 Dt: 20/3/21 Received By: Sign SILVER OAK VILLAS LLP

P.O.No: 75176.

CGST %	Rs. 39/-
SGST %	Rs. 39/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 510/-

Bank Name : Bank of Maharashtra
A/c. Name : Legend Elevations
C-A/c : 60377761695
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

Rupees in words Five Hundred & Ten only

GSTIN : GSTIN : 36AIKPG0292L2Z1

For M/s. LEGEND ELEVATIONS

Customer's Signature

Signature

Purchase Order

Page(s) 1 Of 2 19-03-2021 4:25:47 PM

Origina 75716
16.03.21 12:29:46

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

Supplier Details			
Legend Elevations 3-5-967,Narayanguda,Hyderabad.	**Doc No**	75716	156419
	Doc Date	19-03-2021	
	Quote No	Nil	
GSTIN 36AIKPG0292L2Z1	**Quote Date**	19-03-2021	
9246101075	**SupplyType**	Supply	

Kind Attn : Mr.Ravi Kiran

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" - Car Parking 992 B*	8.00	12.00	0.00	18.00	113.28
2	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" - Car Parking 992 B1*	8.00	12.00	0.00	18.00	113.28
3	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" - Car Parking 991 A*	8.00	12.00	0.00	18.00	113.28
4	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" - Car Parking 991 A1*	8.00	12.00	0.00	18.00	113.28
5	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" - Car Parking 991 B*	8.00	12.00	0.00	18.00	113.28
6	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" - Car Parking 991 B1*	8.00	12.00	0.00	18.00	113.28
7	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" - Car Parking 994 A*	8.00	12.00	0.00	18.00	113.28
8	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" - Car Parking 994 B*	8.00	12.00	0.00	18.00	113.28
9	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" - Car Parking 993 A*	8.00	12.00	0.00	18.00	113.28
10	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" - Car Parking 993 B*	8.00	12.00	0.00	18.00	113.28
11	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" - Car Parking 992 A*	8.00	12.00	0.00	18.00	113.28
					Total Order Value . . .	**1,246.08**

Rupees : One Thousand Two Hundred Fourty Six and Paise Eight Only.

part Bill Received @
Bill No - 004 - 19/3/21 - 510/-
Bal - 736/-

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Within 7 days

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Legend Elevations***

Name : ____________

Date : __/__/____

Purchase Order

 19-03-2021 11:58:31 AM Original / Office Copy / Purchase Div.Copy

Transportation	Included in the above price.
Warranty	5 years warranty on finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for SS Name platespurpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Legend Elevations***

Name : ____________________

Date : __/__/____

Requisition Form

npany Name:	Silver Oak Villas LLP	Date:	17-03-2021
: Phase :	Silver Oak Villas	Time:	15.00
)plier		Req. No.	156419
terial required before date: 20-03-2021		ID No.	64764

Description	Size	Quantity	Units	Inward No	Date
SS Name Plate: " 992 B"	4"x4"	01	Nos		
SS Name Plate: " 992 B1"	4"x4"	01	Nos		
SS Name Plate: " 991 A"	4"x4"	01	Nos		
SS Name Plate: " 991 A1"	4"x4"	01	Nos		
SS Name Plate: " 991 B"	4"x4"	01	Nos		
SS Name Plate: " 991 B1" 75216	4"x4"	01	Nos		
SS Name Plate: " 994 A"	4"x4"	01	Nos		
SS Name Plate: " 994 B"	4"x4"	01	Nos		
SS Name Plate: " 993 A"	4"x4"	01	Nos		
SS Name Plate: " 993 B"	4"x4"	01	Nos		
SS Name Plate: " 992 A"	4"x4"	01	Nos	20 MAR 2021	

narks: - SS Name plates for Apartment parking purpose

pared By	G. Mona	Approved by	
n.& Date	17-03-2021	Sign. & Date	

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

Silver Oak Villas LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

No. : **PUR/O10129/20-21** Dated : **31-Mar-21**

Party's Name : **SUP- ReEnergy Infra Pvt Ltd**

Particulars		Amount
Electrical GST 5%	*18,525.00*	**₹ 19,451.00**
Input CGST 2.5%	*463.13*	
Input SGST 2.5%	*463.13*	
OIE-Rounded Off	*(-)0.26*	

On Account of :

Being amount credited to Reenergy Infra Pvt Ltd towards Electrical items against invoice no:-027 dt:-20.03.2021 pono:-74227 dt:29.01.2021

Amount (in words) :

Indian Rupees Nineteen Thousand Four Hundred Fifty One Only

for SUP- ReEnergy Infra Pvt Ltd

Prepared by: ambika Approved by Receiver's Signature

Scan ID : 70575

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/03/21	Prepared by:	NEHA
PO/WO no.	74227	PO / WO Date.	29/01/21
Supplier Name	Re Energy Infra pvt Ltd	PO/WO amount	19451.25/-
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	027	20/3/21	19451.00/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19451.00/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90067	☑ 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:	19451.00/-
Amount E – PO / WO value:	19451.00/-
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	02/04/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			A. Vindhya	Amit	[signature]
Date	29/3/21	29/3			3/4/21		

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/-

ReEnergy
Complete Solar Solutions

GSTIN : 36AAGCR4215B1ZT

Tax Invoice

To, M/s. Silver Oak Villas LLP 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 GSTIN : 36ADBFS3288A2Z7	**Invoice No: 027** Dated: 20/03/2021 P.O No: 74227 182567 Dated: 29/01/2021

Sl.No.	Item Description	Quantity in Set	Unit Rate	Amount in Rs.
1	**Solar Power for WiFi Cameras** a) Solar Panel 80W b) Module Structure c) Battery 12V-26Ah d) Battery Box e) Solar Charge Controller 12V f) Inverter 250V g) Cable Kit h) Extension Box **Site Location** : Silver Oak Villas Phase - IX, Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint	1	18525.00	18525.00
			Total	18,525.00
			CGST @ 2.5%	463.13
			SGST @ 2.5%	463.13
			Rounded Off	(0.25)
			Grand Total	19,451.00

(Rupees Ninteen thousand four hundred and Fifty one Only)

Terms & Conditions:

1. Goods once sold will not be taken back or exchanged.
2. Interest will be charged @24% from the due date to date of payment.
3. Subject to Hyderabad jurisdiction.
4. We do not accept responsibility for loss, shortage, damage or delay once the goods are delivered to carriers.

MODI PROPERTIES PVT. LTD. INWARD No: 1588 Date: 25/3 SECBAD

For ReEnergy Infra pvt. Ltd.

REENERGY INFRA PRIVATE LIMITED HYDERABAD

Receiver's Signature

Authorized Signatory

ReEnergy
Complete Solar Solutions

GSTIN : 36AAGCR4215B1ZT

Delivery Challan

To. M/s. Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint	DC No: 047 Dated: 15/03/2021 P.O No: Nil Dated: Nil

Sl.No.	Item Description	Quantity	Unit	Remarks
1	Battery	1	No	
2	Inverter	1	No	
3	DC Cable	1	Set	
4	Charge Controller	1	No	
5	Structure	1	Set	
6	Battery Box	1	Set	
7	100W Solar Panels	1	No	

Terms & Conditions:
1. Goods once sold will not be taken back or exchanged.
2. Subject to Hyderabad jurisdiction.
3. We do not accept responsibility for loss, shortage, damage or delay once the goods are delivered to carriers.

For ReEnergy Infra pvt. Ltd.

HYDERABAD

A. Amani

Receiver's Signature

Authorized Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46639
Date 19/3
Sign.

Inward No. 15646 15/3/21
Bill No. 90067 16/3/2021
Received By:
Sign
SILVER OAK VILLAS LLP

ReEnergy Infra Pvt. Ltd.

Regd.Office : B-39, Apurupa Colony, IDA., Jeedimetla, Hyderabad-055
Works : Plot No.53, Road No.15, Phase-1, IDA., Jeedimetla, Hyderabad-055
Ph: 040-23094465 / 23094466, reenergy.in@gmail.com, www.reenergy.in
CIN: U40108TG2013PTC087392

Original for Recipient

MAGTEC Code:	EBU40886	**Tax Invoice** **PRIME POWER SERVICES PRIVATE LIMITED** **Flat No.3, Plot No.2, Jaya Building, Lalitha Nagar Colony,** **West Marredpally, Secunderabad- 500 026.TELANGANA.** **customercare@primepowergen.com** **GSTIN - 36AAKCP8920D1ZB & PAN -AAKCP8920D** **Invoice under Rule 46 of CGST Rules 2017**	**Invoice No:**	2019/20-21
Engine No:			**Date:**	15-Mar-2021
KVA:			**PO No:**	75538 - 1564
			Dated	13-Mar-2021
Work	**Oil Service**		**Payment Terms:** 100% Payment Against Invoice	

Bill To:

M/s. Silver Oak Villas LLP
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Customer GST No: 36ADBFS3288A2Z7

Place of Supply /Consignee Address :

M/s. Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Sr . No	Part No	Description of Goods/Service	HSN/ SAC	Qty.	Units	Rate	Total Value	Cental Tax (CGST)		State/UT Tax (SGST/UTGST))		Including GST
								Rate	Amount	Rate	Amount	
1	006010197H1	Oil Filter	84212300	1	Nos	372.88	372.88	9%	33.56	9%	33.56	440.00
2	006001918A91-PB	Fuel Filter	84212900	1	Nos	186.44	186.44	9%	16.78	9%	16.78	220.00
3	001081618R1	Sump Benjo washer	73181110	1	Nos	12.71	12.71	9%	1.14	9%	1.14	15.00
4	001081721R2	Fuel Benjo washer	73181110	2	Nos	13.56	27.12	9%	2.44	9%	2.44	32.00
5	507338	Engine Oil	27101980	6.75	Ltrs	227.12	1,533.06	9%	137.98	9%	137.98	1,809.01
6	507339	Engine Oil	27101980	1	Lot	231.36	231.36	9%	20.82	9%	20.82	273.00
7	Packing and forwarding charges			1	Lot	169.49	169.49	9%	15.25	9%	15.25	200.00
			Total	**13.75**			**2,533.06**		**227.98**		**227.98**	**2,989.01**

In words:	**Total Amount Before Tax**	:	**2,533.06**
Total Tax : Four Hundred and Fifty Five. Ninety Five Paise Only	**Add-CGST**	:	**227.98**
Grand Total : Rupees Two Thousnd Nine Hundred and Eighty Nine Only	**Add-SGST / UTGST**	:	**227.98**
	Total Tax	:	**455.95**
	Grand Total	:	**2,989.00**

15646 15/3/21
90067 16/3/2021
Received By: Sign
SILVER OAK VILLAS LLP

For PrimePower Services Pvt. Ltd

Company Name: PRIME POWER SERVICES PVT LTD
Account No: 50200046196683
Branch: WEST MAREDPALLY
IFSC Code: HDFC0000377

PRIME POWER SERVICES PVT. LTD WEST MAREDPALLY SECUNDERABAD

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 01-Feb-21 2:10:30 PM

74227
29.01.21 12:31:48

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			
ReEnergy Infra Pvt Ltd	**Doc No**	74227	182567
B-39,Apuroopa colony,IDA Jeedimetla,Hyderabad- 500055	**Doc Date**	29-01-2021	
	Quote No	wifi/143/2021	
GSTIN 36AAGCR4215B1ZT	**Quote Date**	02-01-2021	
04023094465/66 9246213864	**SupplyType**	Supply And Installation	

Kind Attn : M.Srinivasa Rao

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4834 - Electrical - other - Solar power for Wifi Cameras - NA - Nos *Solar panel 80W-1 no, Module structure-1 set, Battary 12V-26AH-1 no, Battary box-1 no, Solar charge controller 12V A, iInverter 250V, Cable kit-1 set, Extension box*	1.00	18,525.00	0.00	5.00	19,451.25
					Total Order Value . . .	**19,451.25**

Rupees : Ninteen Thousand Four Hundred Fifty One and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	For 24/7 operation of CC Cameas at site, civil and digging charges if any are also included in the above price
Payment Terms	50% Advnacne balance after delivery and saticifactory conduct
Tax	Included in the above prices
Delivery Date	With in a week
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	10 Years on solar pannels and 2 years on other balance systems
Advance Paid	Rs.9,725-00, by cheque.................... of dated...........
Other Terms	We reserve the rights to reject the items if not as specified damage is in suppliers account, above order is for site cc cameras security 24/7, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***ReEnergy Infra Pvt Ltd***

Name :

Date : __/__/__

Purchase Order

 29-Jan-21 2:21:03 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
ReEnergy Infra Pvt Ltd	**Doc No**	74227	182567
B-39,Apuroopa colony,IDA Jeedimetla,Hyderabad- 500055	**Doc Date**	29-01-2021	
	Quote No	wifi/143/2021	
GSTIN 36AAGCR4215B1ZT	**Quote Date**	02-01-2021	
04023094465/66 9246213864	**SupplyType**	Supply And Installation	

Kind Attn : M.Srinivasa Rao

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					Total Order Value . . .	**19,451.25**

Rupees : Nninteen Thousand Four Hundred Fifty One and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand For 24/7 operation of CC Cameas at site, civil and digging charges if any are also included in the above price

Payment Terms 50% Advnacne balance after delivery and saticifactory conduct

Tax Included in the above prices

Delivery Date With in a week

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay Nil

Transportation Cost Included in the above prices

Warranty 10 Years on solar pannels and 2 years on other balance systems

Advance Paid Rs.9,725-00, by cheque.................... of dated...........

Other Terms We reserve the rights to reject the items if not as specified damage is in suppliers account, above order is for site cc cameras security 24/7, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

APPROVED BY
30 JAN 2021
MANAGING DIRECTOR

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***ReEnergy Infra Pvt Ltd***

Name : ______________

Date : __/__/____

REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company Name	Silver Oak Villas LLP				
Site & Phase	Phase IX			Requisition No.	182567
Date	23-1-21	Time:	10:55 AM		
Supplier					
Material required before				Time:	
Sl. No.	Description		SIZE	QTY	UNITS
1	Solar power wi-fi systems		NA	1	Nos
Remarks: For CC cameras at site, purpose.					
				ID. No:	63384
Prepared By:	Prabhakar	Approved By:			
Sign. & Date:	23.01.21	Sign. & Date:			

TU227

APPROVED
29 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Silver Oak Villas LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

No. : **PUR/O10130/20-21** Dated : **31-Mar-21**
Ref.: **16714 dt. 27-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
Doors, Door Franes & Hardware GST 18%	*4,185.00*	**₹ 4,938.00**
Input-CGST	*376.65*	
Input-SGST	*376.65*	
OIE-Rounded Off	*(-)0.30*	
On Account of :		
Being amount credited to summit sales llp towards hardware material against invoice no:-16714 dt:-27.03.2021 pono:-75954 dt:-27.03.2021		
Amount (in words) :		
Indian Rupees Four Thousand Nine Hundred Thirty Eight Only		

for SUP-Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID :- 71020

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/04/2021	Prepared by:	M [illegible]
PO/WO no.	75954	PO / WO Date.	27/03/2021
Supplier Name	SSLLP.	PO/WO amount	7,009/-
Firm/Company	SSVLLP.	Project	SOV- Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	16714	27/03/2021	4,938/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,938/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14321	27/03/2021	90652	☑ 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:	4,938/-
Amount E – PO / WO value:	7,009/-
Amount F – Difference (A – E): GST-18%	2,071/-

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	09/04/2021

Remarks: Part Quantity Recieved, Balance Recievable Amt - 2,071/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			02 APR 2021		A. Uirdhya		
Date	27.3.21				7/4/21		

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16714
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	27-03-2021
	PO No.	75954
	PO Date.	27-03-2021
	Req ID	64985
	Req Date	26-03-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156424

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
3	7109 - Plumbing - other - Araldite - other - gms	3506	3	585.00	1,755.00	18	315.90
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,185.00	753.30
	376.65	376.65	Total Invoice Amount	4,938.30	

Rupees : Four Thousand Nine Hundred Thirty Eight and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

76038
30/3

Purchase Order

 27-03-2021 12:03:02 PM

75954
24.03.21 11:13:31

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75954	156424
	Doc Date	27-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-03-2021	
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	2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	140.00	0.00	18.00	1,982.40
2	6023 - Miscellaneous - GI- Bucket - other - nos	6.00	125.00	0.00	18.00	885.00
3	7109 - Plumbing - other - Araldite - other - gms	6.00	585.00	0.00	18.00	4,141.80
					Total Order Value . . .	**7,009.20**

Rupees : Seven Thousand Nine and Paise Twenty Only.

Part Quantity Recieved
Bill No/- 16714 Dt/- 27/3/21
Amt/- 4,938/-
Bal/- Amt/- 2,071/-
02/04/2021

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for road cleaning and office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

y Name:	Silver Oak Villas LLP	Date:	26-03-2021
Phase :	Silver Oak Villas	Time:	12.00
lier		Req. No.	156424
rial required before date:	28-03-2021	ID No.	64985

Description	Size	Quantity	Units	Inward No	Date
Coconut brooms		20	Nos		
Boombay brooms	Big	20	Nos		
Roller Tissues — 75952		10	Nos		
Plastic Gampa		12	Nos		
GI buckets 75954		06	Nos		
Sponges 75933		50	Nos		
Araldite		06	Nos		
Bombay brooms	small	24	nos		

narl -For Site Roads Cleaning and office use purpose and tissues for CH & Office Washrooms

pared By	G. Mona	Approved by	
n.& Date	26-03-2021	Sign. & Date	

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

mpany Name:	Silver Oak Villas LLP	Date:	21.02.2020
e & Phase :	Silver Oak Villas	Time:	12.00
pplier		Req. No.	
iterial required before date:		ID No.	

	Description	Size	Quantity	Units	Inward No	Date
5						
7						
8						
9						

emarks: -For Level markings and plastering purpose

repared By	G.Mona	Approved by	
ign.& Date	21.02.2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	14321
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	27-03-2021
	PO No.	75954
	PO Date.	27-03-2021
	Req ID	64985
GSTIN : 36ADBFS3288A2Z7	Req Date	26-03-2021
	Loc Req No	156424

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6
3	7109 - Plumbing - other - Araldite - other - gms	3506	3
4			
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INWARD WITH TIME:
Inward No 1106 Dt 27/3/21
MRN No: 90652 Dt:
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES INWARD No. 40945 Date 1/4

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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	Invoice No.	16714
Silver Oak Villas LLP	Invoice Date.	27-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75954
	PO Date.	27-03-2021
	Req ID	64985
	Req Date	26-03-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156424

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2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
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4							
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10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No | Dt.
MRN No: | Dt:
Received By: | Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	4,185.00	753.30
	376.65	376.65	Total Invoice Amount	4,938.30	

Rupees : Four Thousand Nine Hundred Thirty Eight and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction