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

Purchase Voucher

No. : **PUR/O10001/20-21** Dated : **2-Feb-2021**
Ref.: **INV/2020-21/503 dt. 24-Dec-2020**

Party's Name: **SUP-Sai Lakshmi Enterprises**
37-93/59/1,Madhuranagar
Neredmet, Hyderabad
GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Aggregate GST 18%	*7,780.95*	**₹ 9,182.00**
Input CGST	*700.29*	
Input SGST	*700.29*	
OIE-Rounded Off	*0.47*	

n Account of :
Being amount credited to sai Lakshmi Enterprises towards stone dust against invoce:-inv/2020-21/503 dt:-24.12.20
Amount (in words) :
Indian Rupees Nine Thousand One Hundred Eighty Two Only

for SUP-Sai Lakshmi Enterprises

Prepared by: vindya Approved by Receiver's Signature

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana 500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	24/12/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/503
PAN	AKBPG5049G	**Reference No.**	–

Customer Name
SILVER OAK VILLAS LLP

Customer GSTIN
36ADBFS3288A2Z7

Billing Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana

Shipping Address
SILVER OAK VILLAS LLP
CHERLAPALLY
Telangana
36ADBFS3288A2Z7

Place of Supply 36-Telangana **Due Date** 24/12/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. STONE DUST	25171020	380.00 OTH	21.50	0.00	7,780.95	194.53 @2.5%	194.53 @2.5%	0.00	8,170.00
			Total		**7,780.95**	**194.53**	**194.53**	**0.00**	**8,170.00**

Taxable Amount	₹ 7,780.95
Total Tax	₹ 389.06
Invoice Total	**₹ 8,170.00**

Total amount (in words) Eight Thousand One Hundred Seventy Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

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

Purchase Voucher

No. : **PUR/O10002/20-21**
Ref.: **INV/2020-21/482 dt. 26-Nov-2020**

Dated : **2-Feb-2021**

Party's Name: **SUP-Sai Lakshmi Enterprises**
37-93/59/1,Madhuranagar
Neredmet, Hyderabad
GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Aggregate GST 18%	*14,164.29*	**₹ 16,714.00**
Input CGST	*1,274.79*	
Input SGST	*1,274.79*	
OIE-Rounded Off	*0.13*	

Account of :
Being amount credited to sai lakshmi Eneterprises towards Red soil ,stone dust against invoice no: -inv/2020-21/482 dt:-26.11.20

Amount (in words) :
Indian Rupees Sixteen Thousand Seven Hundred Fourteen Only

for SUP-Sai Lakshmi Enterprises

Prepared by: vindya　　Approved by　　Receiver's Signature

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana 500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	26/11/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/482
PAN	AKBPG5049G	**Reference No.**	-

Customer Name	**Billing Address**	**Shipping Address**
SILVER OAK VILLAS LLP	SILVER OAK VILLAS LLP CHERLAPALLY Telangana	SILVER OAK VILLAS LLP CHERLAPALLY Telangana 36ADBFS3288A2Z7

Customer GSTIN
36ADBFS3288A2Z7

Place of Supply 36-Telangana **Due Date** 26/11/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	525.00 OTH	18.50	0.00	9,250.00	231.25 @2.5%	231.25 @2.5%	0.00	9,712.50
2. STONE DUST	25171020	240.00 OTH	21.50	0.00	4,914.29	122.86 @2.5%	122.86 @2.5%	0.00	5,160.00
			Total		**14,164.29**	**354.11**	**354.11**	**0.00**	**14,872.50**

Taxable Amount	₹ 14,164.29
Total Tax	₹ 708.22
Rounding off	₹ 0.50
Invoice Total	**₹ 14,873.00**

Total amount (in words) Fourteen Thousand Eight Hundred Seventy Three Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

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

Purchase Voucher

No. : **PUR/O10003/20-21**
Ref.: **SSLLP/LOG/11043 dt. 30-Jan-2021**

Dated : **5-Feb-2021**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses 18%	*988.00*	**₹ 1,092.00**
Input-CGST	*88.92*	
Input-SGST	*88.92*	
TDS-7.5% Professional Charges	*(-)74.00*	
OIE-Rounded Off	*0.16*	

Account of :
Being amount credited to SSLLP Logistics towards service charges against invoice no.SSLLP/LOG/11043 dt:30.01.2021

Amount (in words) :
Indian Rupees One Thousand Ninety Two Only

for SP-Summit Sales LLP Logistics

Prepared by: ambika   Approved by   Receiver's Signature

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/11043**	Dated **30-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **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
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Service Charges on PO's - 18% (S)**	995433				**988.00**
2	7.57 **Output CGST**					**88.92**
3	**Output SGST**					**88.92**
4	**Rounding Off**					**0.16**
	Total					**₹ 1,166.00**

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

Indian Rupees One Thousand One Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	988.00	9%	88.92	9%	88.92	177.84
Total	**988.00**		**88.92**		**88.92**	**177.84**

Tax Amount (in words) : **Indian Rupees One Hundred Seventy Seven and Eighty 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 Service charges on PO's for the month of Jan ' 2021.
Company's PAN : **ACQFS2044C**

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

..o. : **PUR/O10004/20-21** Dated : **5-Feb-2021**
Ref.: **SSLLP/LOG/11018 dt. 30-Jan-2021**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses 18%	*2,500.00*	**₹ 2,763.00**
Input-CGST	*225.00*	
Input-SGST	*225.00*	
TDS-7.5% Professional Charges	*(-)187.00*	

On Account of :
Being amount credited to sellp logistics towards QC charges Against inv no.SSLLP/LOG/11018 dt:30.01.2021

Amount (in words) :
Indian Rupees Two Thousand Seven Hundred Sixty Three Only

for SP-Summit Sales LLP Logistics

Prepared by: ambika Approved by Receiver's Signature

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/11018**	Dated **30-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **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
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - QC Charges - 18% (S)**	995433				**2,500.00** 2.5·/.
2	**Output CGST**					**225.00**
3	**Output SGST**					**225.00**
	Total					**₹ 2,950.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	2,500.00	9%	225.00	9%	225.00	450.00
Total	**2,500.00**		**225.00**		**225.00**	**450.00**

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Only**

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

Remarks:
Being QC Report charges for the month of Jan ' 2021.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

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

Purchase Voucher

No. : **PUR/O10005/20-21**
Ref.: **SSLLP/LOG/11007 dt. 30-Jan-2021**

Dated : **5-Feb-2021**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit 18%	*2,375.00*	**₹ 2,625.00**
Input-CGST	*213.75*	
Input-SGST	*213.75*	
TDS-7.5% Professional Charges	*(-)178.00*	
OIE-Rounded Off	*0.50*	

On Account of :

Being amount credited to ssllp logistics towards Admin service charges against inv no.SSLLP/LOG/11007 dt:30.01.2021

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Twenty Five Only

for SP-Summit Sales LLP Logistics

Prepared by: ambika **Approved by** **Receiver's Signature**

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/11007**	Dated **30-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **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
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE- Admin Serivces Charges-18%(S)**	995433				**2,375.00** 7.5%
2	**Output CGST**					**213.75**
3	**Output SGST**					**213.75**
4	**Rounding Off**					**0.50**
	Total					**₹ 2,803.00**

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

Indian Rupees Two Thousand Eight Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	2,375.00	9%	213.75	9%	213.75	427.50
Total	**2,375.00**		**213.75**		**213.75**	**427.50**

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

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

Remarks:
Being courier charges for document sent to customers.- 73.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES 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

No. : **PUR/O10006/20-21**
Ref.: **SSLLP/LOG/11053 dt. 30-Jan-2021**

Dated : **5-Feb-2021**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses 18%	*1,26,125.00*	**₹ 1,39,369.00**
Input-CGST	*11,351.25*	
Input-SGST	*11,351.25*	
TDS-7.5% Professional Charges	*(-)9,459.00*	
OIE-Rounded Off	*0.50*	

Account of :
Being amount credited to ssllp logistics towards cr consultation charges against inv no.SSLLP/LOG/11053 dt:30.01.2021

Amount (in words) :
Indian Rupees One Lakh Thirty Nine Thousand Three Hundred Sixty Nine Only

for SP-Summit Sales LLP Logistics

Prepared by: ambika

Approved by

Receiver's Signature

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/11053**	Dated **30-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **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
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - CR Consultation Charges - (S)**	995439				**1,26,125.00**
2	**Output CGST**					**11,351.25**
3	**Output SGST**					**11,351.25**
4	**Rounding Off**					**0.50**
	Total					**₹ 1,48,828.00**

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

Indian Rupees One Lakh Forty Eight Thousand Eight Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995439	1,26,125.00	9%	11,351.25	9%	11,351.25	22,702.50
Total	**1,26,125.00**		**11,351.25**		**11,351.25**	**22,702.50**

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Seven Hundred Two and Fifty paise Only**

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

Remarks:
Being Cr Consultation charges for the month of Jan ' 21.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMIT SALES SEC'BAD 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

No. : **PUR/O10007/20-21**
Ref.: **SSLLP/LOG/11085 dt. 4-Feb-2021**

Dated : **5-Feb-2021**

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*	
OIE-Rounded Off		

Account of :
Being amount credited to ssllp logistics towards goods transportation charges against inv no.SSLLP/LOG/11085 dt:04.02.2021

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 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11085**	Dated **4-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **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
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Goods Transportation Charges - 18% (S)**	8704				**3,750.00** -1.51.
2	**Output CGST**					**337.50**
3	**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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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

Remarks:
Being Delivery Vans transporation charges for the month of Feb ' 2021.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS

Authorised Signatory

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

Purchase Voucher

No. : **PUR/O10008/20-21**
Ref.: **SSLLP/LOG/11070 dt. 4-Feb-2021**

Dated : **5-Feb-2021**

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 credited to ssllp logistics towards carhire charges against inv no.SSLLP/LOG/11070 dt:04.02.2021

Amount (in words) :
Indian Rupees Fifty Six Thousand Three Hundred Eighty Six Only

for SP-Summit Sales LLP Logistics

Prepared by: ambika

Approved by

Receiver's Signature

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/11070**	Dated **4-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **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
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Carhire Charges - 18% (S)**	996601				**48,400.00**
2	**Output CGST**					**4,356.00**
3	**Output SGST**					**4,356.00**
	1.5%					
	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 Feb ' 2021.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMANT 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

No. : **PUR/O10009/20-21**
Ref.: **035 dt. 27-Jan-2021**

Dated : **5-Feb-2021**

Party's Name: **CONT- Leela Steel Railing & Furniture**
1-2-3-5/1 Indiranagar Colony,Venkateshwara Temple R
Beside Kattalamandi Uppal
GSTIN/UIN : **36CRBPB0826R1ZO**

Particulars		Amount
SS Railing Work 18%	*1,22,038.00*	**₹ 1,44,005.00**
Input CGST	*10,983.42*	
Input SGST	*10,983.42*	
OIE-Rounded Off	*0.16*	

On Account of :
Being amount credited to leela steel railing & furniture towards SS Railing work villa no:-72,75,40, 54,55,70,73,&76 against invoice no:-035 dt:-27.1.21 pono;-63961/74184 dt:-16.12.2019

Amount (in words) :
Indian Rupees One Lakh Forty Four Thousand Five Only

for CONT- Leela Steel Railing & Furniture

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID :- 63926
not Entered in tally

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	27/01/2021	Prepared by:	T.D. Murthy
WO no.	63961/74184	WO date.	16/12/2019
Contractor Name	Mohan Ram	WO amount – A	Rs. 4,07,069/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	SS Railing		
Villa/flat/block no.	72,75,40,54,55,70,73 & 76.		
Request for payment date	04/01/2021	Request for payment amount – B	Rs. 1,22,038/-
GST on bills – C	Rs. 21,967/-	Total D = B + C	Rs. 1,44,005/-
Work done from	03/10/2020	Work done to	26/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	035	27/01/2021	Rs. 1,44,005/-
2.	-	-	-
	-	-	-
-	-	-	-
		Amount E - Bills total	Rs. 1,44,005/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,44,005/-
Amount J – Difference A-B (should be nil)			Rs. 2,85,031/-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received ☑ Short received □ Explained below
Difference between A & B acceptable	~~□ Yes □ No~~ (explained below)
Excess / short material received	~~□ Approved~~ - within acceptable limits □ No (explained below),
Close WO	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** ☑ No
Payment – due date	**30/01/2021**

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 27 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 06 FEB 2021 M. JAI PRAKASH Sr. Manager Accounts
Date	27/1/21	28/1/21					

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

TAX INVOICE Cell : 8125765219, 7075802956

M/s. LEELA STEEL RAILING & FURNITURE

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer : M/s.: Silver Oak Villas LLP	Invoice No. 035	Date : 27/1/21
	Delivery Note :	Made of Payment :
	Buyers Order No. : 69001 / 63961	Date :
GST No. : 36ADBFS3288A2Z7.	Despatched Through:	Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	S.S. Railing work done @ V.No: 72, 75, 40, 54, 55, 70, 73 of 76	7306	381 Rft	320.31	1,22,038-00

INWARD
MODI PROPERTIES PVT. LTD. SEC'BAD
No: 7368
Date: 27/1/21
Sign:

GST No. : 36CRBPB0826R1ZO

Rupees in words: One lakh forty four thousand four only/-

Gross Value		1,22,038-00
Add CGST	9 %	10,983-42
Add SGST	9 %	10,983-42
Add IGST	%	-
GRAND TOTAL		1,44,004-84

Conditions

responsibilty ceases on delivery of goods and we are ...le for damages, shortages or theft in transist.

... charged on bills remaining unpaid after due date

...days.

For LEELA STEEL RAILING & FURNITURE

Proprietor

TD: 7764 to 7771

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. – site bills register	872	Date – site bills Register	05/01/2021
Company Name:	SCLLP	Site:	SCL
Name of Contractor	Leela steel.		
Nature of work	S.S Railing.		
Work done	From Date 03/10/20	To Date	26/12/20

Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V No - 72, 75, 60	81	320.31	Rft	25,945/-	
2.	(2BHK)					
3.						
4.	V No - 54, 55, 70,	300	320.31	Rft	96,093/-	
5.	73, 76					
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,22,038/-	

Bill required	✓ YES / NO.	GST bill required	✓ YES NO.
Measurement & estimate sheet	✓ Required / Not required	Measurement & estimate sheet:	✓ Enclosed / Not enclosed
PO WO no.		PO WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 04 JAN 2021	Date: 05/01/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

Notes: [illegible] 2. This form can be used for certifying [illegible] bills, bills for hire charges, earth work [illegible] not applicable – fill N.A. 4. Estimate and measurement sheets are not required for [illegible]

APPROVED BY
-6 JAN 2021
SOHAM [illegible]
MANAGING DIRECTOR

63961.

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP				Approved By			
Project:		Silver Oak Villas				Sign			
Work Description:		**SS Steel Railing**							
Contractor Name		Leela Steel							
Prepared By		B.Meenakshi							
Date		04-01-2020							
S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	V no 72,75,40 (2 BHK Villa)	**Stair Case SS Steel Railing**	27.00	1.00	1.00	3.00	81.00	Rft	
									81.00
2	V no 54,55,70,73,76(3 & 4 BHK Villa)	**Stair Case SS Steel Railing**	60.00	1.00	1.00	5.00	300.00	Rft	
									300.00

ESTIMATE SHEET

Company Name	Silver Oak Villas LLP
Project:	Silver Oak Villas
Work Description	SS Steel Railing
Name of the Contractor	Leela Steel
Prepared By	B.Meenakshi
Date	04-01-2020

S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V no 72,75,40 (2 BHK Villa)	**Stair Case SS Steel Railing**	81.00	Rft	320.31	25945.11	
2	V no 54,55,70,73,76(3 & 4 BHK Villa)	**Stair Case SS Steel Railing**	300.00	Rft	320.31	96093.00	
						Total:	1,22,038

Total Amount in words:One LakhTwenty Two Thousand Thirty Eight Rupees Only

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

Purchase Order

 16/12/2019 11:05:17 AM

63961
04.12.19 4:50:50

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

Leela Steel Railing & Furniture
Main office: 1-2-3-5/1, India Nagar Colony, Venkateshwara Temple Road, Beside Kattalmandi, Uppal, Hyderabad.

GSTIN 36CRBPB0826R1ZO

8125765219/7075802950

Doc No	63961	155241
Doc Date	16-12-2019	
Quote No	Nil	
Quote Date	27-11-2018	
SupplyType	Supply And Installation	

Kind Attn : Mr. Mohan Ram

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6039 - Miscellaneous - SS Railing - NA - rft *Staircase - 27 rft x 09 nos*	243.00	320.31	0.00	18.00	91,845.69
2	6039 - Miscellaneous - SS Railing - NA - rft *Staircase - 60 rft x 10 nos*	600.00	320.31	0.00	18.00	226,779.48
					Total Order Value . . .	**318,625.17**

Rupees : Three Lakh(s) Eighteen Thousand Six Hundred Twenty Five and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days
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 above price.
Warranty	Nil
Advance Paid	Rs. 1,59,313/- to be pay vide cheque no. , dtd.
Othr Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 41 to 59 purpose. Above rates are inclusive of all.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

=> Part bill received for V.no: 43,44, 48, 50, 51, 52, 53, 47, 49, 59 (B.no: [illegible] / 28/8) and Bal. bill of V.no: 41, 54 + ~~to~~ to be receivable.
[illegible] 28/8/20.

2) 2nd Part Bill received for V.no: 56, 57, B.no: 082 / 4/12/20 a
Bal. Bill of V.no: 41, ~~54~~, 55 & 58 to be receivable.
[illegible] 4/12/20.

3) 3rd part Bill received for V.no: 54 & 55 and Bal. Bill 41 & 58 to be receivable
[illegible] 20/1

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ________ 16/12/19

Accepted the above Terms And Conditions

For ***Leela Steel Railing & Furniture***

Name : ________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	12.12.19
Site & Phase :	Silver Oak Villas	Time:	10:20
Supplier	Lella Steel Railing	Req. No.	155241
Material required before date:	**Urgent**	ID No.	53889

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Railing (V no 43,45,46,48,50,51,52,53,58)	27 Rft	09	Nos		
2	SS Railing (V no41,42,44,47,49,54,55,56,57,59)	60 Rft	10	Nos		
3						
4						
5	63961					
6						
7						
8						
9						

Remarks: - For V.no 41 to 59 (Simplex & Duplex Villas) Stair Case SS Railing Purpose

APPROVED BY
12 DEC 2019
SOHAN ...
MANAGING DIRECTOR

Prepared By	G. Chandra kanth	Approved by	
Sign.& Date	12.12.19	Sign. & Date	

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

Purchase Order

 12/12/2019 3:39:37 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

Draft PO for Approval

Supplier Details			
Leela Steel Railing & Furniture	**Doc No**	63961	155241
Main office: 1-2-3-5/1, India Nagar Colony, Venkateshwara Temple Road, Beside Kattalmandi, Uppal, Hyderabad.	**Doc Date**	12-12-2019	
	Quote No	Nil	
GSTIN 36CRBPB0826R1ZO	**Quote Date**	27-11-2018	
8125765219/7075802950	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Mohan Ram

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6039 - Miscellaneous - SS Railing - NA - rft *Staircase - 27 rft x 09 nos*	243.00	320.31	0.00	18.00	91,845.69
2	6039 - Miscellaneous - SS Railing - NA - rft *Staircase - 60 rft x 10 nos*	600.00	320.31	0.00	18.00	226,779.48
					Total Order Value . . .	**318,625.17**

Rupees : Three Lakh(s) Eighteen Thousand Six Hundred Twenty Five and Paise Seventeen Only.

APPROVED BY
13 DEC 2019
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days
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 above price.
Warranty	Nil
Advance Paid	Rs. 1,59,313/- 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. 41 to 59 purpose. Above rates are inclusive of all.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

12/12/18

For *Silver Oak Villas LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Leela Steel Railing & Furniture*

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

Purchase Order

Page(s) 1 Of 1 27-01-2021 16:58:18

74184
16.01.21 11:00:15

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			
Leela Steel Railing & Furniture	**Doc No**	74184	156346
Main office: 1-2-3-5/1, India Nagar Colony, Venkateshwara Temple Road, Beside Kattalmandi, Uppal, Hyderabad.	**Doc Date**	27-01-2021	
	Quote No	Nil	
GSTIN 36CRBPB0826R1ZO	**Quote Date**	27-11-2018	
8125765219/7075802950	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Mohan Ram

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6039 - Miscellaneous - SS Railing - NA - rft	54.00	320.31	0.00	18.00	20,410.15
2	6039 - Miscellaneous - SS Railing - NA - rft	180.00	320.31	0.00	18.00	68,033.84
					Total Order Value . . .	**88,444.00**

Rupees : Eighty Eight Thousand Four Hundred Fourty Three and Paise Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.

Payment Terms 50% as advance & balance 50% on delivery of all materials.

Tax All taxes included in above price.

Delivery Date Material delivered.

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 above price.

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. 70,72,75,73 & 76 purpose. Above rates are inclusive of all.

Completion Date Work completed.

Measurment Nil

Security Nil

Remarks

For *Silver Oak Villas LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Leela Steel Railing & Furniture*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	27-01-21
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156346
Material required before date:	30-01-2021	ID No.	63410

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Railing		54	rft		
2	SS Railing		180	rft		
	7918					

Remarks: For Villa no: 70,72,75,73,76 SS Railing purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	27-01-2021	Sign. & Date	

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

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

No	Description	Size	Quantity	Units	Inward No	Date
1						

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

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

Purchase Voucher

No. : **PUR/O10010/20-21** Dated : **6-Feb-21**

Party's Name : **Sri Krishna Enterprises**
Plot No.1CF,Shop No.6,Near Surana X Road,
Opp.Vimta Labs,IDA Phase II,Cherlapally,Hyd
GSTIN/UIN : **36BIEPG1000K2ZS**

Particulars		Amount
Electrical GST 18%	765.00	**₹ 903.00**
Input-CGST	68.85	
Input-SGST	68.85	
OIE-Rounded Off	0.30	

n Account of :

Being amount credited to sri krishna enterprises towards purchase wires against inv no.618 inv dt:28.01.2021

Amount (in words) :

Indian Rupees Nine Hundred Three Only

for SUP-Sri Krishna Enterprises

GSTIN : 36BIEPG1000K2ZS

TAX INVOICE

Cell : 9010728274
8008769363

SRI KRISHNA ENTERPRISES

ELECTRICAL & CEMENT SUPPLIERS

Plot No. 1CF, Shop No. 6, Near Surana 'X' Road,
Opp. Vimta Labs, IDA Phase II, Cherlapally, Hyderabad.

To,
M/s. Silver oak Villas LLP

Party GSTIN 36ADBFS3228A2Z7

Invoice No. 618

Date 28/1/2021

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
1	G.I wire	4 Bundle	130		520	
2	Nails		3kg	60	195	
3	G.I T		1No	50	50	
			AMOUNT		765	
			CGST@ 9 %		68	
			SGST@ 9 %		68	
			GRAND TOTAL		902	

INWARD ENTRY
No. 15478 Dt. 29/1/21
Sign 29/1/21
SILVER OAK VILLAS LLP

Rupees in words ....

Goods once sold will not be taken back or exchanged.

For SRI KRISHNA ENTERPRISES

Customer Signature

Authorised Signatory


29/01/2021 12:01


29/01/2021 14:36