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

Purchase Voucher

No. : **PUR/O10011/20-21** 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%	*1,100.00*	**₹ 1,298.00**
Input-CGST	*99.00*	
Input-SGST	*99.00*	

On Account of :

Being amount credited to sri krishna enterprises towards electrical against inv no619 inv dt:29.01.2021

Amount (in words) :

Indian Rupees One Thousand Two Hundred Ninety Eight Only

for SUP-Sri Krishna Enterprises

Prepared by: ambika Approved by Receiver's Signature

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

Invoice No. 619

Party GSTIN 36ADBFS3288A2Z7

Date 29/01/2021

S. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
1	GI wire (100 m)		5	130	650	
2	G I wire (50 m)		3	80	240	
3	white Cement		7 kg	30	210	
			AMOUNT		1,100	
			CGST@ 9 %		99	
			SGST@ 9 %		99	
			GRAND TOTAL		1298	

INWARD ... Inward No. 15479 Dt. 29/1/21
Received By: Sravan Sign: 29/1/21
SILVER OAK VILLAS LLP

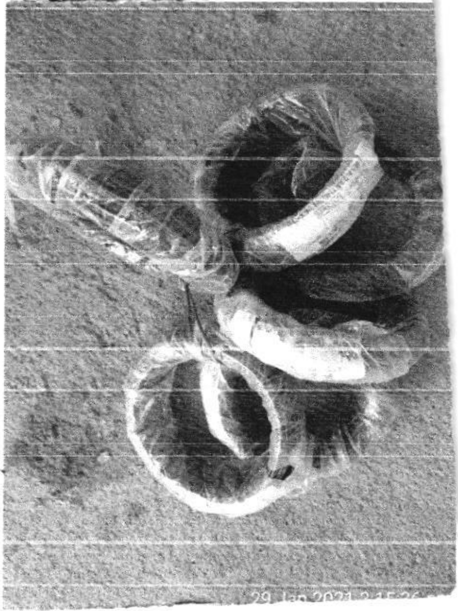
Rupees in words ....

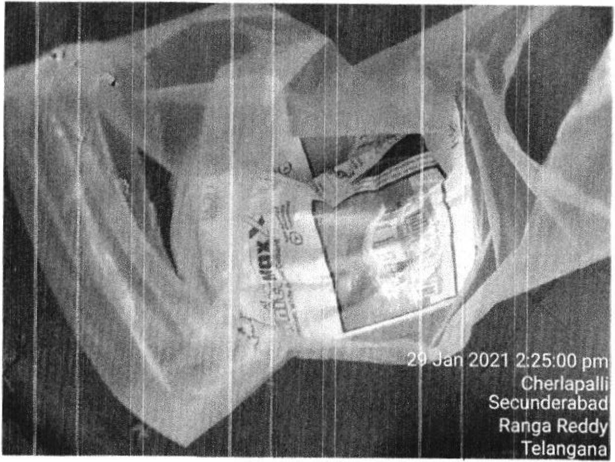
Goods once sold will not be taken back or exchanged.

For **SRI KRISHNA ENTERPRISES**

Customer Signature

Authorised Signatory




29 Jan 2021 2:25:00 pm
Cherlapalli
Secunderabad
Ranga Reddy
Telangana

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

Purchase Voucher

No. : **PUR/O10012/20-21** 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
Doors, Door Franes & Hardware GST 18%	*680.00*	**₹ 802.00**
Input-CGST	*61.20*	
Input-SGST	*61.20*	
OIE-Rounded Off	*(-)0.40*	
On Account of :		
Being amount credited to sri krishna enterprises towards hardware against inv no.620 inv dt:29.01.2021		
Amount (in words) :		
Indian Rupees Eight Hundred Two Only		

for SUP-Sri Krishna Enterprises

Prepared by: ambika Approved by Receiver's Signature

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 36ADBFS3288A2Z7

Invoice No. 620

Date 29/01/2021

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
1	Drill bit		2	50	100	
2	Abro tape		1 Bukt	260	260	
3	2 1/2" Screws		1 Pack	60	60	
4	Decolum Cutter		1 No	50	50	
5	2" nails		3 kg	70	210	

INWARD [illegible]
Inward No. 15477 Dt. 29/1/21
MRN No: Dt:
Received By: Sign: 29/1/21
[illegible]VER OAK VILLAS LLP

AMOUNT	680
CGST@ 9 %	61
SGST@ 9 %	61
GRAND TOTAL	802

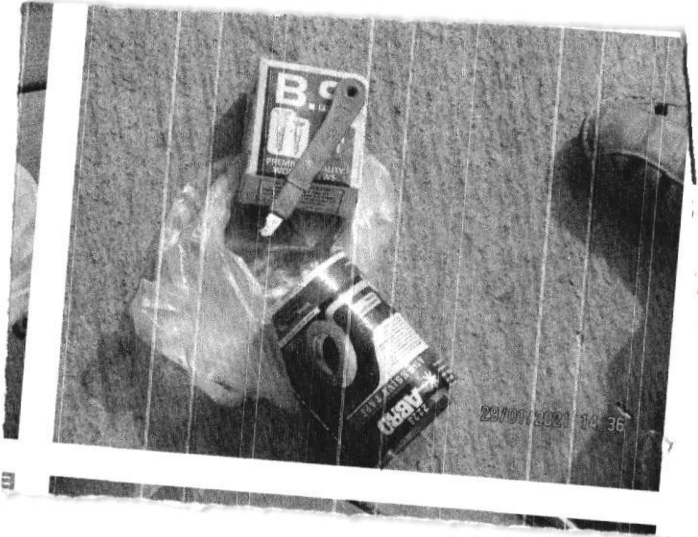
Rupees in words ....

Goods once sold will not be taken back or exchanged.

For **SRI KRISHNA ENTERPRISES**

Customer Signature

Authorised Signatory


29/01/2021 14:36


4 Feb 2021 10:27:53 am
Cherlapalli
Secunderabad
Ranga Reddy
Telangana

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

Purchase Voucher

No. : **PUR/O10013/20-21**

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%	*1,020.00*	**₹ 1,204.00**
Input-CGST	*91.80*	
Input-SGST	*91.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount credited to sri krishna enterprises towards electrical against inv no622 inv dt:1.2.21

Amount (in words) :

Indian Rupees One Thousand Two Hundred Four Only

for SUP-Sri Krishna Enterprises

Prepared by: ambika   Approved by   Receiver's Signature

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 36ADBFS3288A2Z2

Invoice No. 622

Date 1/2/2021

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
1	White Cement		5kg	150	150	
2	G.I wire (100m)		5	130	650	
3	Nails		2kg	50	100	
4	Screws 1"		10	12	120	
			AMOUNT		1020	
			CGST@ 9 %		91	
			SGST@ 9 %		91	
			GRAND TOTAL		1202	

Rupees in words ....

INWARD WITH TIME:
Inward No: 15506 Dt: 3/2/21
MRN No: Dt:
Received By: Sign: 3/2/21

Goods once sold will not be taken back or exchanged.

For SRI KRISHNA ENTERPRISES

Customer Signature

Authorised Signatory


28/01/2021 16:09


29 Jan 2021
Cherlapalli
Ranga Reddy


JK WHITE CEMENT
THE PERFECT WHITE
PORTLAND CEMENT
Net Quantity: 5kg
Producd with Computerised Kiln Control.
MOST PREFFERED WHITE CEMENT
Week, Date, Month & Year of Manufacture
₹ 175.00
29 Jan 2021 2:25:27 pm
Cherlapalli
Secunderabad
Ranga Reddy
langana

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

Purchase Voucher

No. : **PUR/O10014/20-21** 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
Doors, Door Franes & Hardware GST 18%	*598.00*	**₹ 706.00**
Input-CGST	*53.82*	
Input-SGST	*53.82*	
OIE-Rounded Off	*0.36*	
On Account of :		
Being amount creitedto sri krishna enterprises towards hardware against inv no. 623 inv dt:2.2.21		
Amount (in words) :		
Indian Rupees Seven Hundred Six Only		

for SUP-Sri Krishna Enterprises

Prepared by: ambika Approved by Receiver's Signature

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. Shiver oak Villas LLP

Invoice No. 623

Party GSTIN 36ADBFS3288A2Z7

Date 2/2/2021

No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
1	White Cement		1	150	150	
2	Shoe bench, Brown colour		1 no	200	200	
3	Tee		1 no	80	80	
4	C.S.K Screws (1.5")		12 D	14	168	
			AMOUNT		598	
			CGST@ 9 %		53	
			SGST@ 9 %		53	
			GRAND TOTAL		704	

INWARD WITH TIME:
Inward No. 15505 Dt. 3/2/21
MRN No: Dt:
Received By: Raman Sign:
SILVER OAK VILLAS L...

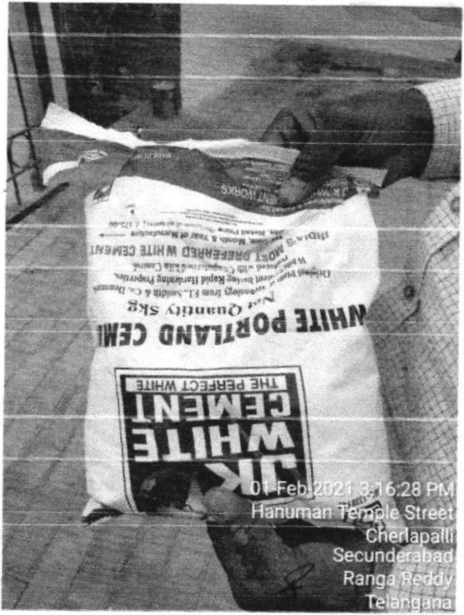
Rupees in words ....

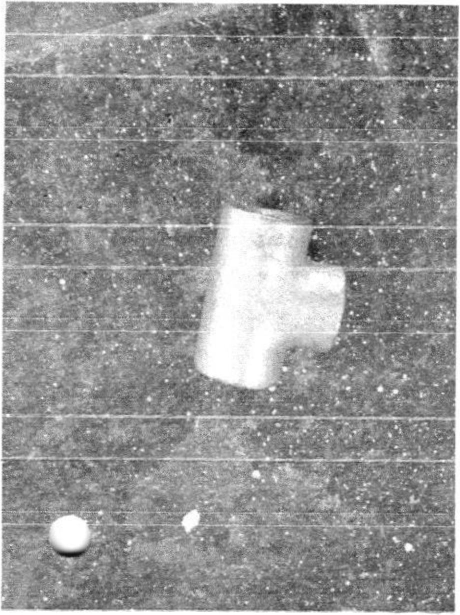
Goods once sold will not be taken back or exchanged.

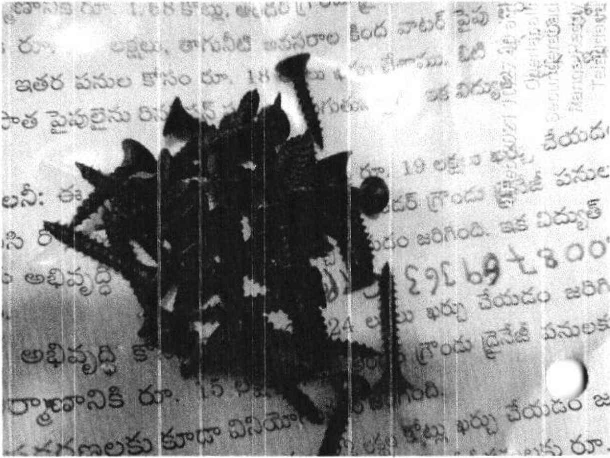
For **SRI KRISHNA ENTERPRISES**

Customer Signature

Authorised Signatory


JK
WHITE
CEMENT
THE PERFECT WHITE
WHITE PORTLAND CEM
Net Quantity 5kg
INDIA'S MOST PREFERRED WHITE CEMENT
01-Feb-2021 3:16:28 PM
Hanuman Temple Street
Cherlapalli
Secunderabad
Ranga Reddy
Telangana




ఇతర పనుల కోసం రూ. 18
జరిగింది. ఇక విద్యుత్
అభివృద్ధి
ఖర్చు చేయడం జరిగ

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

Purchase Voucher

No. : **PUR/O10015/20-21** 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
Doors, Door Franes & Hardware GST 18%	*940.00*	**₹ 1,109.00**
Input-CGST	*84.60*	
Input-SGST	*84.60*	
OIE-Rounded Off	*(-)0.20*	
On Account of :		
Being amount credited to sri krishna enterprises towards hardware against inv no625 inv dt:4.2.21		
Amount (in words) :		
Indian Rupees One Thousand One Hundred Nine Only		

for SUP-Sri Krishna Enterprises

Prepared by: ambika Approved by Receiver's Signature

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. Shree OAK Villas LLP

Invoice No. 625

Party GSTIN 36ADBFS3288A2Z7

Date 4/2/21

No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
1	B-Tap Ceramic		1	180	180	
2	S.S Screws			50	50	
3	Acid Bottle		1	30	30	
4	1" Clamp		2	200	400	
5	Hook			30	30	
6	Gangue box		1	90	90	
7	16A Switch		2	80	160	
			AMOUNT		940	
			CGST@ 9 %		84	
			SGST@ 9 %		84	
			GRAND TOTAL		1168	

INWARD WITH TIME:
Inward No. 15509 Dt. 4/2/21
MRN No: Dt.
Received By: uma Sign: 4/2/21
SILVER OAK VILLAS LLP

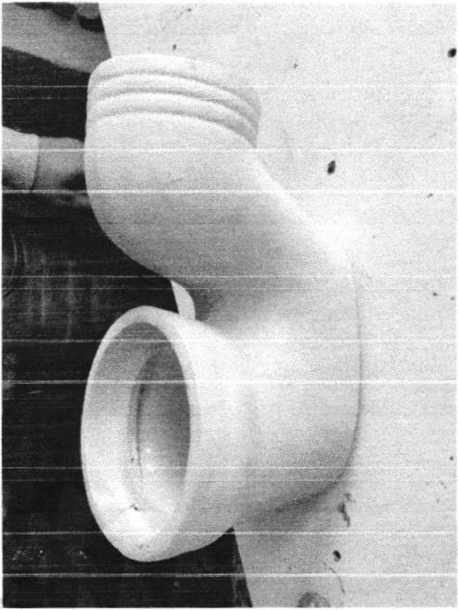
Rupees in words ....

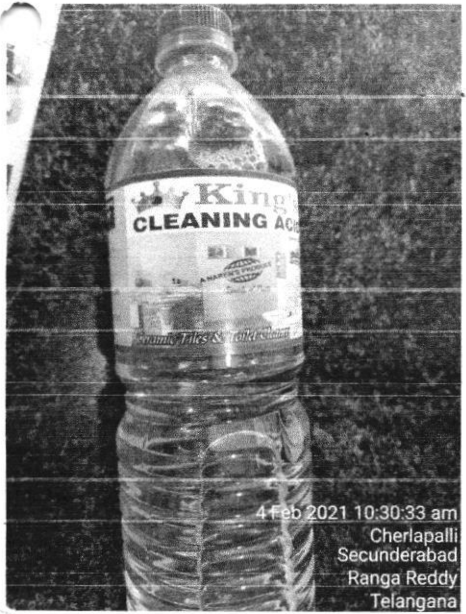
Goods once sold will not be taken back or exchanged.

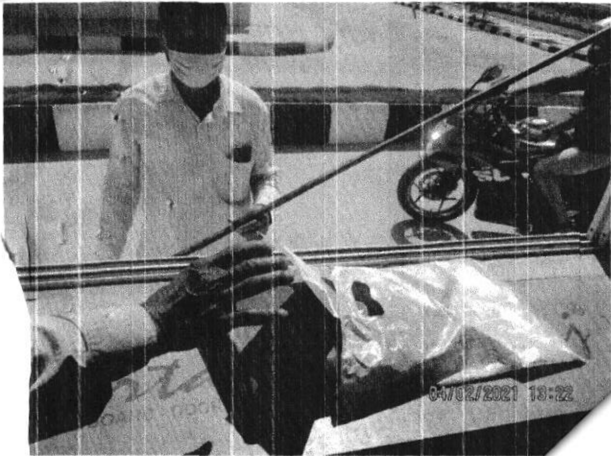
For SRI KRISHNA ENTERPRISES

Customer Signature

Authorised Signatory




CLEANING
4 Feb 2021 10:30:33 am
Cherlapalli
Secunderabad
Ranga Reddy
Telangana


04/02/2021 13:22

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

Purchase Voucher

No. : **PUR/O10016/20-21**
Ref.: **ESS/137/21 dt. 1-Feb-2021**

Dated : **6-Feb-2021**

Party's Name: **SP-Expert Security Servies**

GSTIN/UIN : **36GLLPS8753N1ZV**

Particulars		Amount
OE-Security Services	*28,378.00*	**₹ 28,165.00**
TDS-.75% Contract	*(-)213.00*	

On Account of :

Being amount credited to expert security services towards secuirty charges against invoice no: -ESS/137/21 DT:-01.02.21 (HO)

Amount (in words) :

Indian Rupees Twenty Eight Thousand One Hundred Sixty Five Only

for SP-Expert Security Servies

Prepared by: vindya

Approved by

Receiver's Signature

☎ : 9849096520

EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme) **PAN NO. GLLPS8753N**

BILL OF SUPPLY

To,

M/s **Silver Oak Villas LLP.**

H.O.

Bill No. : ESS/137/21

Month : January' 2021

Date : 01.02.21

GSTIN: 36ADBFS3288A2Z7

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Ps.
1. SECURITY charges	–	–	–	28378	–
Rupees : Twenty eight thousand three hundred and seventy eight only. Pay: 28378/-			Total	28378	–
				–	
				–	
				–	
			Grand Total	28378	–

Note: The above bill should be paid before 5th of the Month.

For EXPERT SECURITY SERVICES

CHECKED
SECURITY/SUP.
By: .... Dt: 02/02/21

APPROVED BY
02 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Extra details for the Month of January 2021

SOVLLP

Expert Security Service

1. 01/01/21 : 1.0 : for painting and other work at Morning & Night.
2. 02/01/21 : 1.0 : for Stone vehicle come unloading at Night.
3. 03/01/21 : 1.0 : for tiles and other work at night.
4. 04/01/21 : 0.5 : for office cleaning work at Morning
5. 04/01/21 : 1.0 : for all site bills Security, housekeeping & Gardener (night)
6. 05/01/21 : 1.0 : for JCB diging work at Night
7. 06/01/21 : 1.0 : for all site bills Security, housekeeping & Gardener Night
8. 07/01/21 : 1.0 : for RMC for tank Sump (night)
9. 08/01/21 : 1.0 : for Bricks vehicle and unloading at Night
10. 09/01/21 : 0.5 : for A.C chipping & other work at 2nd floor (Night)
11. 10/01/21 : 1.0 : for A.C, painting work at 3rd floor and 2nd floor Morning, Night
12. 11/01/21 : 1.0 : for all site bills Security housekeeping & Gardener (night)
13. 12/01/21 : 1.0 : for bricks but brick vehicle not come at Night
14. 13/01/21 : 1.0 : for painter & other work at night
15. 14/01/21 : 1.0 : for Carpentry & painting work at night (2nd floor)
16. 15/01/21 : 1.0 : for Carpentry work at 3rd floor night
17. 16/01/21 : 1.0 : for brick vehicle unloading at Night
18. 17/01/21 : 1.0 : for painter paper work at night
19. 18/01/21 : 0.5 : for office cleaning at morning.
20. 20/01/21 : 0.5 : office cleaning work
21. 20/01/21 : 1.0 : for dust coming at Night
22. 21/01/21 : 0.5 : for office cleaning work morning
23. 24/01/21 : 1.0 : for civil, & other work at parking Morning & Night
24. 28/01/21 : 1.0 : for civil, plumbing & other work at parking (morning & night)
25. 28/01/21 : 1.0 : for glass work at 2nd floor per Night)
26. 29/01/21 : 1.0 : for A/C false ceiling & other work at Night.
27. 30/01/21 : 0.5 : for ET work at Night A/C
28. 31/01/21 : 1.0 : for painting & other work at other

Total: 24.5

1. SECURITY SUP. : 14175/-
24.5 extra duty : 11386/-
4% Service charge : 1022/-

Total 26583/-
6% Composit cost : 1595/-
Cell phone charge : 200/-
Grand total : 28378/-

Pay: 28378/-

CHECKED
SECURITY/SUP.
By: Dt: 02/02/21

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

Purchase Voucher

No. : **PUR/O10018/20-21**
Ref.: **ESS//139/21 dt. 1-Feb-2021**

Dated : **6-Feb-2021**

Party's Name: **SP-Expert Security Servies**

GSTIN/UIN : **36GLLPS8753N1ZV**

Particulars		Amount
OE-Security Services	*57,250.00*	**₹ 57,679.00**
TDS-.75% Contract	*429.00*	

On Account of :

Being amount credited to expert security services towards secuirty charges against invoice no: -ESS/139/21 DT:-01.02.21 (cherrlapally)

Amount (in words) :

Indian Rupees Fifty Seven Thousand Six Hundred Seventy Nine Only

for SP-Expert Security Servies

Prepared by: vindya

Approved by

Receiver's Signature

☎ : 9849096520

EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme) **PAN NO. GLLPS8753N**

BILL OF SUPPLY

To,

M/s Silver Oak Villas LLP.
Phase-IX, Cherlapally

Bill No. : ESS/139/21
Month : January'2021
Date : 01.02.21

GSTIN: 36ADBFS3288A2Z7

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Ps.
1. Security charges	–	–	–	57250/-	
Rupees : fifty-seven thousand two hundred and fifty only' Pay: 57250/-			Total	57250/-	
				–	
				–	
				–	
			Grand Total	57250/-	

Note: The above bill should be paid before 5th of the Month.

CHECKED
SECURITY/SUP.
By: ...... Dt: 03/02/21

APPROVED BY
03 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

For EXPERT SECURITY SERVICES

Attendance/payment details of		Security Services		For the month of	Jan/21		No. of Working Days		31	Sundays	5			
Firm/ Company :		Silver oak villas llp		Date:	01/02/2021		Total days in month		31	Holidays	-			
Site:		SOV		Prepared by:	B.Meenakshi		Calculate on days		30.5					
Name of the contractor:		Espert Security Services												
Type of Service		Security services		Note: Enter only LOP /OT /FINES										
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add. composite GST 6 %	Total Payable
1	Sanjiv Tamang	Secuity Supervisor	14,175	465	30.5	0	4	34.5	0	16,034	12	17,958	6	19,036
2	Manip	Security Guard	10,500	344	30.5	0	2	32.5	0	11,189	12	12,531	6	13,283
3	Sudham	Security Guard	10,500	344	30.5	0	0	30.5	0	10,500	12	11,760	6	12,466
4	khajeshwar	Security Guard	10,500	344	30.5	0	0	30.5	0	10,500	12	11,760	6	12,466
			45,675			-	6		-	48,223	5787	42,249	3249	57,250
Remarks:														

54010

Pay: 57250/-

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

Certified by:
Meenakshi
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

CHECKED
SECURITY/SUP.
By: Dt: 03/02/21

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

Purchase Voucher

No. : **PUR/O10017/20-21**
Ref.: **ESS/138/21 dt. 1-Feb-2021**

Dated : **6-Feb-2021**

Party's Name: **SP-Expert Security Servies**

GSTIN/UIN : **36GLLPS8753N1ZV**

Particulars		Amount
OE-Security Services	*22,438.00*	**₹ 22,270.00**
TDS-.75% Contract	*(-)168.00*	

On Account of :

Being amount credited to expert security services towards secuirty charges against invoice no: -ESS/138/21 DT:-01.02.21 (Jubilee hills)

Amount (in words) :

Indian Rupees Twenty Two Thousand Two Hundred Seventy Only

for SP-Expert Security Servies

Prepared by: vindya

Approved by

Receiver's Signature

☎ : 9849096520

EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme) **PAN NO. GLLPS8753N**

BILL OF SUPPLY

Bill No. : ESS/138/21
Month : January'2021
Date : 01.02.21

To,

M/s **Silver Oak Villas LLP.**

Jubilee hills

GSTIN: 36ADBFS3288A2Z7

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Ps.
1. SECURITY charges	–	–	–	22438	/–
Rupees : Twenty two thousand four hundred and thirty eight only. Pay: 22438/–			Total	22438	/–
				–	
				–	
				–	
			Grand Total	22438	/–

Note: The above bill should be paid before 5th of the Month.

For EXPERT SECURITY SERVICES

CHECKED
SECURITY/SUP.
By: Dt: 02/02/21

APPROVED BY
02 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

SILVER oak villas 22p
J. Hills

Expert Security Service

Payments detail for the Month of Jan. 2021

1. SECURITY Guard:
(24 hrs) : 12600×1.5 = 18900/-

12% Service uniform: 2268/-

6% Composite cost: 1270/-

Grand total: 22438/-

Pay: 22438/-

CHECKED
SECURITY/SUP.
By:........ Dt: 02/02/21

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

Purchase Voucher

No. : **PUR/O10019/20-21**
Ref.: **471 dt. 27-Jan-2021**

Dated : **10-Feb-2021**

Party's Name: **SUP-Sri Sai Rohit Marketing Company**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*16,000.00*	**₹ 18,880.00**
Input CGST	*1,440.00*	
Input SGST	*1,440.00*	

On Account of :

Being amount credited to sri sai Rohit Marketing Company towards purchase of wood against invoiceno;-471 dt:-27.01.21 pono:-73961 dt:-22.1.21

Amount (in words) :

Indian Rupees Eighteen Thousand Eight Hundred Eighty Only

for SUP-Sri Sai Rohit Marketing Company

Prepared by: vindya

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/O10020/20-21**
Ref.: **472 dt. 27-Jan-2021**

Dated : **10-Feb-2021**

Party's Name: **SUP-Sri Sai Rohit Marketing Company**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*4,914.00*	**₹ 5,799.00**
Input CGST	*442.26*	
Input SGST	*442.26*	
OIE-Rounded Off	*0.48*	

'n Account of :

Being amount credited to sri sai Rohit Marketing Company towards purchase of wood against invoiceno;-472 dt;-27.1.21 pono:-73961 dt:-22.1.21

Amcunt (in words) :

Indian Rupees Five Thousand Seven Hundred Ninety Nine Only

for SUP-Sri Sai Rohit Marketing Company

Prepared by: vindya   Approved by   Receiver's Signature

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

Purchase Voucher

No. : **PUR/O10019/20-21**
Ref.: **471 dt. 27-Jan-2021**

Dated : **10-Feb-2021**

Party's Name: **SUP-Sri Sai Rohit Marketing Company**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*16,000.00*	**₹ 18,880.00**
Input CGST	*1,440.00*	
Input SGST	*1,440.00*	

On Account of :

Being amount credited to sri sai Rohit Marketing Company towards purchase of wood against invoiceno;-471 dt:-27.01.21 pono:-73961 dt:-22.1.21

Amount (in words) :

Indian Rupees Eighteen Thousand Eight Hundred Eighty Only

for SUP-Sri Sai Rohit Marketing Company

Prepared by: vindya

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/O10020/20-21**
Ref.: **472 dt. 27-Jan-2021**

Dated : **10-Feb-2021**

Party's Name: **SUP-Sri Sai Rohit Marketing Company**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*4,914.00*	**₹ 5,799.00**
Input CGST	*442.26*	
Input SGST	*442.26*	
OIE-Rounded Off	*0.48*	

'n Account of :

Being amount credited to sri sai Rohit Marketing Company towards purchase of wood against invoiceno;-472 dt;-27.1.21 pono:-73961 dt:-22.1.21

Amcunt (in words) :

Indian Rupees Five Thousand Seven Hundred Ninety Nine Only

for SUP-Sri Sai Rohit Marketing Company

Prepared by: vindya | Approved by | Receiver's Signature

Scan ID:- 65244

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04.2.21	Prepared by:	T Bhasker
PO/WO no.	73961	PO / WO Date.	22/1/21
Supplier Name	Sri Sai Rohit Marketing	PO/WO amount	24679
Firm/Company	SOVLCP	Project	SOV IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	471	27/1/21	18880
2	472	"	5798
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24678

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88017	☑ Yes □ No
2.			88019	☑ 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:	24678
Amount E – PO / WO value:	24679
Amount F – Difference (A – E): GST-18%	1

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	5/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 04 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		Amba [signature]	Swathi	[signature]
Date	30.1.20 4/2/21	4/2			08/02/21	10/2/21	

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/-

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)
INVOICE NO: 471
INVOICE DATE: 27-01-21

TRANSPORTATION NAME:
VEHICLE NO: TS10UB5649 L/R.NO:
DATE & TIME OF SUPPLY:
PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Silver Oak Villas LLP
5-4-187/3&4, IInd Floor, M.G Road, Sec-bad-03

STATE CODE GSTIN NO: 36ADBFS3288A2Z7

DETAILS OF CONSIGNEE (SHIPPED TO)

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	4412	12mm	Plywood 8x4 →	4nos	128 sft	30/-	3840	00
2	4823		Laminate Sheet →	4nos		1250/-	5000	00
3	3506		Fevicol Sion	5kg		185/-	925	00
4	7604		1" Aluminium Double Chute	2nos		135/-	270	00
5			Godrej Multy Purpose lock	8nos		175/-	1400	00
6			Drow Channel 18" →	4 set		450/-	1800	00
7	4412		Plywood 6x4 →	1nos	24 sft	52/-	1248	00
8			Sliding Door Lock →	2nos		250/-	500	00
9	4412	12mm	Pin Board ~~8x4~~ →	1no	24 sft	33/-	792	00
10	3506		Fevicol SR 1/2 Ltr	1no		225/-	225	00
					TOTAL BEFORE TAX		16000	00
					ADD:CGST	9%	1440	00
					ADD:SGST	9%	1440	00
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		18880	00

DI PROPERTIES PVT. LTD. INWARD No. 73859 Date 1/2

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words..........

INWARD WITH TIME
Inward No. 15484 Date: 28/1/21
38047 29/1/2021
Received By: Sign: 28/1/21
SILVER OAK VILLAS LLP

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises
E.&O.E

For SRI SAI ROHIT MARKETING.CO

Receiver Stamp & Signature..........

Authorised Signature

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)
INVOICE NO: 472
INVOICE DATE: 27-01-21

TRANSPORTATION NAME:
VEHICLE NO: AP 10 UB 5649 L/R.NO:
DATE & TIME OF SUPPLY:
PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Silver Oak Villas LLP
5-4-187/3E4, IInd Floor, M.G. Road, Secbad-03
STATE CODE GSTIN NO: 36ADBFS3288A2Z7

DETAILS OF CONSIGNEE (SHIPPED TO)

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
11			1"x1" L Bracket →	300 m		4/-	1200	00
12			Sheet Metal Scrm →	1 pkt		250/-	250	00
13	4412		18 m Plywood 8x4 →	1 nos	32 ft	52/-	1664	00
14			Drow channel 16" →	4 nos		400/-	1600	00
15			Sliding Glass Bearing	8 nos		25/-	200	00
					TOTAL BEFORE TAX		4914	00
					ADD:CGST	9%	442	35
					ADD:SGST	9%	442	35
					ADD:IGST			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7386 Date 1/2 Sign.

Y. mad 7337528678.

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

TAX AMOUNT GST
GRAND TOTAL 5798 50

Rupees in Words.....................

INWARD WITH TIME:
Inward No. 15465 Dt. 28/1/21
MRN No: 88019 Dt. 29/1/2021
Received By: Sravan Sign: 28/1/21
SILVER OAK VILLAS LLP

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises
E.&O.E

Receiver Stamp & Signature.............................

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Purchase Order

 22-Jan-21 10:48:18 AM Origin

73961
16.01.21 10:36:45

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

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	73961	156303
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	22-01-2021	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	19-01-2021	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2226 - Carpentry - wood - Plywood - 12mm - sft *4 NOS, 8'X4'*	128.00	30.00	0.00	18.00	4,531.20
2	2183 - Carpentry - other - Laminated sheet - other - nos *1 MM, GREY COLOUR*	4.00	1,250.00	0.00	18.00	5,900.00
3	2098 - Carpentry - hardware - Fevicol - other - kgs *1 NO*	5.00	185.00	0.00	18.00	1,091.50
4	4751 - Electrical - other - Support Channels - NA - Nos *1" GLASS CHANNELS 12'*	2.00	135.00	0.00	18.00	318.60
5	2111 - Carpentry - hardware - Lock - 6 Levers - nos *MULTI LOCK- GODREJ*	8.00	175.00	0.00	18.00	1,652.00
6	4751 - Electrical - other - Support Channels - NA - Nos *TSP CHANNEL 18", 4 SETS*	8.00	225.00	0.00	18.00	2,124.00
7	2226 - Carpentry - wood - Plywood - 12mm - sft *1 NO, 6'X4'*	24.00	52.00	0.00	18.00	1,472.64
8	2090 - Carpentry - hardware - Door Locks - NA - nos *SLIDING LOCK*	2.00	250.00	0.00	18.00	590.00
9	6079 - Miscellaneous - Soft Board - NA - Sft *12MM, 1 NO*	24.00	33.00	0.00	18.00	934.56
10	2098 - Carpentry - hardware - Fevicol - other - kgs *SR SOLUTION 1/2 KG*	1.00	225.00	0.00	18.00	265.50
11	4826 - Electrical - other - Clamps - NA - Nos *L Patti*	300.00	4.00	0.00	18.00	1,416.00
12	2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts *16x6, 1 PACKET*	1.00	250.00	0.00	18.00	295.00
13	2227 - Carpentry - wood - Plywood - 18mm - sft *1 NO*	32.00	52.00	0.00	18.00	1,963.52
14	4751 - Electrical - other - Support Channels - NA - Nos *TSP CHANNEL 16"*	4.00	400.00	0.00	18.00	1,888.00
15	6051 - Miscellaneous - Bearings - NA - nos *GLASS BEARINGS Wheel- 6mm*	8.00	25.00	0.00	18.00	236.00
					Total Order Value . . .	**24,678.52**

Rupees : Twenty Four Thousand Six Hundred Seventy Eight and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hardwood plywood.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name : ____________________

Date : __/__/____

Purchase Order

 22-Jan-21 10:48:18 AM Original / Office Copy / Purchase Div.Copy

Payment Terms	After Delivery & Production of bill
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Club house GYM Mirror, storage box laminate, notice board purpose., purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Sri Sai Rohith Marketing Company*

Name : ______________________

Date : __/__/____

Estimate/Draft PO

 19-Jan-21 2:09:46 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			
Sri Sai Rohith Marketing Company	**Doc No**	73961	156303
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	19-01-2021	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	19-01-2021	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2226 - Carpentry - wood - Plywood - 12mm - sft *4 NOS, 8'X4'*	128.00	30.00	0.00	18.00	4,531.20
2	2183 - Carpentry - other - Laminated sheet - other - nos *1 MM, GREY COLOUR*	4.00	1,250.00	0.00	18.00	5,900.00
3	2098 - Carpentry - hardware - Fevicol - other - kgs *1 NO*	5.00	185.00	0.00	18.00	1,091.50
4	4751 - Electrical - other - Support Channels - NA - Nos *1" GLASS CHANNELS 12'*	2.00	135.00	0.00	18.00	318.60
5	2111 - Carpentry - hardware - Lock - 6 Levers - nos *MULTI LOCK- GODREJ*	8.00	175.00	0.00	18.00	1,652.00
6	4751 - Electrical - other - Support Channels - NA - Nos *TSP CHANNEL 18", 4 SETS*	8.00	225.00	0.00	18.00	2,124.00
7	2226 - Carpentry - wood - Plywood - 12mm - sft *1 NO, 6'X4'*	24.00	52.00	0.00	18.00	1,472.64
8	2090 - Carpentry - hardware - Door Locks - NA - nos *SLIDING LOCK*	2.00	250.00	0.00	18.00	590.00
9	6079 - Miscellaneous - Soft Board - NA - Sft *12MM, 1 NO*	24.00	33.00	0.00	18.00	934.56
10	2098 - Carpentry - hardware - Fevicol - other - kgs *SR SOLUTION 1/2 KG*	1.00	225.00	0.00	18.00	265.50
11	4826 - Electrical - other - Clamps - NA - Nos *L Patti*	300.00	4.00	0.00	18.00	1,416.00
12	2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts *16x6, 1 PACKET*	1.00	250.00	0.00	18.00	295.00
13	2227 - Carpentry - wood - Plywood - 18mm - sft *1 NO*	32.00	52.00	0.00	18.00	1,963.52
14	4751 - Electrical - other - Support Channels - NA - Nos *TSP CHANNEL 16"*	4.00	400.00	0.00	18.00	1,888.00
15	6051 - Miscellaneous - Bearings - NA - nos *GLASS BEARINGS Wheel- 6mm*	8.00	25.00	0.00	18.00	236.00
					Total Order Value . . .	**24,678.52**

Rupees : Twenty Four Thousand Six Hundred Seventy Eight and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hardwood plywood.

APPROVED BY
21 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

P.T.O

For *Silver Oak Villas LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sri Sai Rohith Marketing Company*

Name : ____________

Name : ____________

Date : __/__/____

Estimate/Draft PO

 19-Jan-21 2:09:46 PM Original / Office Copy / Purchase Div.Copy

Payment Terms	After Delivery & Production of bill
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Club house GYM Mirror, storage box laminate, notice board purpose., purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

19/1/21

For ***Silver Oak Villas LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	07-01-2021
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	156303
Material required before date:	09-01-2021	ID No.	62907

No	Description	Size	Quantity	Units	Inward No	Date
1	12mm Ply wood	8X4	4	Nos		
2	Laminates 1mm (Grey color)	8X4	4	Sheets		
3	Fevicol		5	kg		
4	1" Glass Channels	12'	2	Nos		
5	Multi locks		8	Nos		
6	TSP channels	18"	40	Nos		
7	12mm Ply wood	6X4	1	Nos		
8	Glass ~~bearing~~		8	Nos		
9	Sliding locks		2	Nos		
10	Soft Board 12mm	6X4	1	Nos		
11	SR solution		1/2	kg		
12	L-patti	1X1	300	Nos		
13	Screws(sheet metal)	16X6	1	Box		
14	18mm Ply Wood	8X4	1	Nos		
15	TSP channels	16"	4	Nos		

Remarks: - For Site Use Purpose

Prepared By	G.MONA	Approved by	
Sign.& Date	07-01-2021	Sign. & Date	

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

Check 7396 comm

for what purpose? 9/1/21

APPROVED BY
-9 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Company Name:		Date:	
Site & Phase :		Time:	15.00
Supplier		Req. No.	
Material required before date:		ID No.	

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

All Kinds of Aluminium Section, Hardware, Pl
Aluminium Windows, Partitions & Ele
Plot # 66, Krishna Nagar, Road # 8, NFC Mai
Moula-Ali, Hyderabad - 040. E-mail : srisaima

No. 855 Quation

M/s.

S.No	PARTICULARS	Qty.	Ra	
1)	12mm plywood 8X4 12mm	4 Sheets	1664	
2)	Laminate 1mm 8X4	4"	1250	
3)	Fevicol 5Kgs	5Kgs	925	925-00
4)	Multipurpose locks Godrej	8 No's	175 each	1,400-00
5)	1inch Glasschannel (powder coated)	2 No's	135 each	270-00
6)	Draw channels 18" inches	40 Sets	450 per set	18,000-00
7)	12mm plywood 6X4	1	1248	1248-00
8)	Glass beeding	8 No's	25 each	200-00
9)	Sliding lock	2 No's	250	500-00
10)	Soft board 12mm 8X4	1	800	800-00
11)	Fevicol SR - half litre		225/-	225-00
12)	L-path 1X1 mc coated	300	4	1200-00
13)	Screws 16X6	1 packet	250/-	250-00
14)	18mm plywood 8X4	1	2176	2176-00
15)	16" Drawchannel	4 No's	400/-	1600-00
		TOTAL		40,450-00

Note: GST extra

For SRI SAI ROHITH MARKETING CO.

(8)

Authorised Signature