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

Purchase Voucher

No. : **PUR/O10057/20-21** 10056
Ref.: **447 dt. 8-Feb-2021**

Dated : **12-Feb-2021**

Party's Name: **Sup- Sri Balaji Printers**

Particulars		Amount
PROMORD-Print Media 12%	*8,000.00*	**₹ 8,960.00**
Input CGST	*480.00*	
Input SGST	*480.00*	

Account of :
Being amount credited to sri balaji printers towards flat files against invoice no:-447 dt:-08.02.21
Amount (in words) :
Indian Rupees Eight Thousand Nine Hundred Sixty Only

for SUP- Sri Balaji Pr'

'repared by: vindya

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/02/2024	Prepared by:	K. Rohith.
PO/WO no.	74680	PO / WO Date.	25/11/2020
Supplier Name	Sri Balaji printers	PO/WO amount	8,960/-
Firm/Company	Adarsh Silver oak Villa LLP	Project	Silver oak villas llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	447	8/02/2024	8,960/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	447	8/02/2024	88560.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,960/-
Amount E – PO / WO value:	8,960/-
Amount F – Difference (A – E):	

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	15/02/2024

Remarks:_

APPROVED BY
11 FEB 2024
E. PRASAD
MANAGER

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	11/02/2024						

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

GST No. 36AXNPP1921H1ZB

TAX INVOICE

SRI Balaji PRINTERS

- SCREEN PRINTING
- OFFSET PRINTING,
- MULTI COLOUR
- PRINTING SIGN BOARDS
- SHOP BOARDS
- COMPUTER STATIONERY PRINTING

ALL TYPES OF PRINTING WORKS

3-2-289, Beside Anjali Theatre,
Opp. Sai Baba Temple,
Avulamanda, Secunderabad.
Mobile : 98488 61473
99666 61473
sribalajiprinters1985@gmail.com

No. 447

Date : 08-02-2021

Customer's Name Silver oak Villas LLP

Address .... GST NO. 36ADBFS3288A2Z7

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
1)	Flat Files - Printing		(500)		8000/-
			CGST 6 %		480/-
			SGST 6 %		480/-
			Total		8960/-

Rupees (in words)............

For SRI BALAJI PRINTERS

Signature

Bank Details :
Indian Overseas Bank, Secunderabad Branch
A/c. No. 02000200010887, IFS Code : IOBA0000200

Requisition Form 74680.

Company Name:	Silver Oak Villas LLP	Date:	16-11-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156164
Material required before date: 18-11-2020		ID No.	61572

No	Description	Size	Quantity	Units	Inward No	Date
1	Flat Files		500	Nos		
2	Box Files		10	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Site Staff filing purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	16-11-2020	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	16-11-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156165
Material required before date: 18-11-2020		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	**Black Sheet**		25	Kg		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Clubhouse road and totlot-4 purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	16-11-2020	Sign. & Date	

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

Purchase Order

 11-02-2021 11:21:21

74680
10 02 21 4:59:46

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			
Sri Balaji Printers	**Doc No**	74680	156164
3-2-289,Beside Anjali Theatre, Opp.Sai Baba Temple,Avulamanda, Secunderbad.	**Doc Date**	25-11-2020	
	Quote No		
GSTIN -	**Quote Date**	25-11-2020	
9848861473/9603650074	**SupplyType**	Supply	

Kind Attn : Mr.P.Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7552 - Stationery - other - Note pads - other - nos *Silver Oak Villas flat files*	500.00	16.00	0.00	12.00	8,960.00
					Total Order Value . . .	**8,960.00**

Rupees : Eight Thousand Nine Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	SOV flat files
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	30-11-2020
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	30-11-2020
Measurment	NA
Security	.
Remarks	Nil

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Sri Balaji Printers*

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/O10058/20-21** 10057
Ref.: **SAI/20-21/0605 dt. 9-Feb-2021**

Dated : **12-Feb-2021**

Party's Name: **SAI HARDWARE**

GSTIN/UIN : **36AAUFS8834L1Z6**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,320.00*	**₹ 1,558.00**
Input-CGST	*118.80*	
Input-SGST	*118.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount credited to sai hardware towards cresent latch purchased against inv no SAI/20-21/0605 inv dt:9.02.2021

Amount (in words) :

Indian Rupees One Thousand Five Hundred Fifty Eight Only

for SUP- SAI HARDWARE

Prepared by: ambika

Approved by

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SAI HARDWARE 4-3-305 OLD BHOIGUDA R.P.ROAD, SECUNDERABAD 500003 GSTIN/UIN: 36AAUFS8834L1Z6 State Name : Telangana, Code : 36	Invoice No. **SAI/20-21/0605**	Dated **9-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **0605**	Other Reference(s)
Buyer **Silver Oak Villas Llp** M.G.Road Secunderabad Cell04066335551 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.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CRESENT LATCH**	8302	18 %	**12 Nos**	110.00	Nos		**1,320.00**
	CGST Output							**118.80**
	SGST Output							**118.80**
	Round Off Adj							**0.40**
	Total			**12 Nos**				**₹ 1,558.00**

INWARD WITH TIME:
Inward No. 15548 Dt. 10/2/21
Received by: [signature] 10/2/21
SILVER OAK VILLAS LLP

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

INR One Thousand Five Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8302	1,320.00	9%	118.80	9%	118.80	237.60
Total	**1,320.00**		**118.80**		**118.80**	**237.60**

Tax Amount (in words) : **INR Two Hundred Thirty Seven and Sixty paise Only**

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

for SAI HARDWARE

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

10058

Purchase Voucher

No. : **PUR/O10059/20-21** Dated : **12-Feb-2021**
Ref.: **643 dt. 11-Feb-2021**

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%	*870.00*	**₹ 1,027.00**
Input-CGST	*78.30*	
Input-SGST	*78.30*	
OIE-Rounded Off	*0.40*	

On Account of :
Being amount credited to sri krishna enterprises towards hardware against inv no643 inv dt 11.02.2021

Amount (in words) :
Indian Rupees One Thousand Twenty Seven 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. 643

Date 11/2/21

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
1	S.S Handles		12	60	720	
2	S.S Screws		10 D	15	150	
			AMOUNT		870	
			CGST@ 9 %		78	
			SGST@ 9 %		78	
			GRAND TOTAL		1026	

INWARD STAMP
Inward No. 1555 Dt. 11/2/21
MRN No: Dt:
Received By: Sign: 11/2/21
SILVER OAK VILLAS LLP

Rupees in words ....

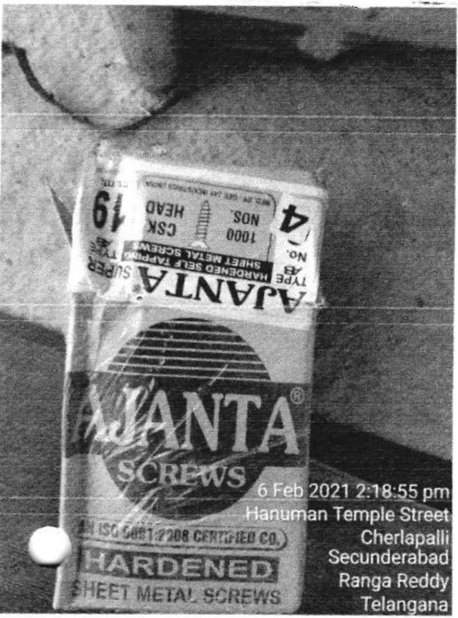
Goods once sold will not be taken back or exchanged.

For **SRI KRISHNA ENTERPRISES**

Customer Signature

Authorised Signatory


6 Feb 2021 2:17:57 pm
Hanuman Temple Street
Cherlapalli
Secunderabad
Ranga Reddy
Telangana


AJANTA
SCREWS
HARDENED
SHEET METAL SCREWS
6 Feb 2021 2:18:55 pm
Hanuman Temple Street
Cherlapalli
Secunderabad
Ranga Reddy
Telangana

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

10059

Purchase Voucher

No. : **PUR/O10060/20-21** Dated : **12-Feb-2021**
Ref.: **642 dt. 11-Feb-2021**

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%	*956.00*	**₹ 1,128.00**
Input-CGST	*86.04*	
Input-SGST	*86.04*	
OIE-Rounded Off	*(-)0.08*	

On Account of :
Being amount credited to sri krishna enterprises towards hardware against inv no642 inv dt11.02.2021
Amount (in words) :
Indian Rupees One Thousand One Hundred Twenty 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. Sliver oak Villas LLP

Party GSTIN 36ADBFS32188A2Z7

Invoice No. 642

Date 11/2/21

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
1	GI Pully		2	250	500	
2	1" POP Screw		8D	8	64	
3	2" POP Scre		7D	18	56	
4	2½ POP Scr		9D	25	900	
5	3" POP Screws		4D	35	140	
6	1½" POP Scr		8D	12	96	
				AMOUNT	956	
				CGST@ 9 %	86	
				SGST@ 9 %	86	
				GRAND TOTAL	1,128	

INWARD
Inward No. 15558 11/2/21
MRN No:
Received By: Kumar
Sign: 11/2/21
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

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

10060

Purchase Voucher

No. : **PUR/O10061/20-21**
Ref.: **640 dt. 11-Feb-2021**

Dated : **12-Feb-2021**

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
Plumbing GST 18%	*700.00*	**₹ 826.00**
Input-CGST	*63.00*	
Input-SGST	*63.00*	

On Account of :

Being amount credited to sri krishna enterprises towards purchase of gatties,nipples,pvc connectors for site purpose against inv no640 inv dt 11.02.2021

Amount (in words) :

Indian Rupees Eight Hundred Twenty 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. Silver oak Villas LLP

Party GSTIN 36ADBFS3288A2Z7

Invoice No. 640

Date 11/2/21

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
1	Grotti		4 Pack	50	200	
2	Pvc Connecting Pipes		4	100	400	
3	extension nipple		2 Nos	50	100	
			AMOUNT		700	
			CGST@ 9 %		63	
			SGST@ 9 %		63	
			GRAND TOTAL		826	

INWARD
Inward No. 15550 Dt. 11/2/21
MRN No: Dt:
Received By: Kumar Sign: 11/2/21
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

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

Purchase Voucher

10061

No. : **PUR/O10062/20-21** Dated : **12-Feb-2021**
Ref.: **638 dt. 11-Feb-2021**

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%	*770.00*	**₹ 909.00**
Input-CGST	*69.30*	
Input-SGST	*69.30*	
OIE-Rounded Off	*0.40*	

On Account of :
Being amount credited to sri krishna enterprises towards hardware against inv no638 inv dt11.02.2021

Amount (in words) :
Indian Rupees Nine 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. Silver Oak Villas LLP

Party GSTIN 36ADBFS3288A2Z7

Invoice No. 638

Date 11/2/21

No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
1	Connectors		5	50	250	
2	Gratings		5	50	250	
3	Screws		10D	12	120	
4	white Cement		5kg	150	150	
			AMOUNT		770	
			CGST@ 9 %		69.3	
			SGST@ 9 %		69.3	
			GRAND TOTAL		908.	

INWARD [illegible]
Inward No. 15551 Dt. 11/2/21
MRN No:
Received By: [signature] Sign: 11/2/21
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

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

10062

Purchase Voucher

No. : **PUR/O10063/20-21** Dated : **15-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%	*710.00*	**₹ 838.00**
Input-CGST	*63.90*	
Input-SGST	*63.90*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited to sri krishna enterprises towards hardware against inv no641 inv dt:11.2.2021

Amount (in words) :

Indian Rupees Eight Hundred Thirty Eight 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. Sliver oak Villass LLP

Invoice No. 641

Party GSTIN 36ADBFS3288A2Z 7

Date 11/2/21

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
1	16A TP		2 Nos	70	140	
2	Charging Charger		1 No's	200	200	
3	Drill bit		1	100	100	
4	Bolts & washer		3 Kgs	90	270	
			AMOUNT		710	
			CGST@ 9 %		63	
			SGST@ 9 %		63	
			GRAND TOTAL		836	

Inward No. 15554 Dt. 11/2/21
MRN No:
Received By: Sign: 11/2/21
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

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

10063

Purchase Voucher

No. : **PUR/O~~10064~~/20-21** Dated : **15-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%	*766.00*	**₹ 904.00**
Input-CGST	*68.94*	
Input-SGST	*68.94*	
OIE-Rounded Off	*0.12*	
On Account of :		
Being amount credited to sri krishna enterprises towards hardware against inv no639 inv dt:11.02.2021		
Amount (in words) :		
Indian Rupees Nine 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. Sliver Oak Villas LLP

Invoice No. 639

Party GSTIN 36ADBFS3288A2Z7

Date 11/2/21

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
1	Pvc Clamp		3	90	270	
2	3/4 Clamp		2	95	190	
3	Bend		8 no's	7	56	
4	Hax blade		3 no's	10	30	
5	3/4 Pipe		4 no's	40	40	
6	Nails		3 kg	60	180	
			AMOUNT		766	
			CGST@ 9 %		68	
			SGST@ 9 %		68	
			GRAND TOTAL		902	

Inward No. 15553 11/2/21
MRN No:
Received Sign 11/2/21
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

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

Purchase Voucher

No. : **PUR/Q10065/20-21** 10064 | Dated : **15-Feb-21**
Ref.: **542 dt. 10-Feb-21**

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

Particulars		Amount
Aggregate GST 5%	*25,202.38*	**₹ 26,463.00**
Input-CGST	*630.06*	
Input-SGST	*630.06*	
OIE-Rounded Off	*0.50*	

Amount (in words) :
Indian Rupees Twenty Six Thousand Four Hundred Sixty Three Only

for SUP-Sai Lakshmi Enterprises

Prepared by: swathi | 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**	10/02/2021
State	36-Telangana	**Invoice No.**	INV/2020-21/542
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** 10/02/2021

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1.	MANUFACTURED SAND (COARSE)	25171090	335.00 OTH	25.00	0.00	7,976.19	199.41 @2.5%	199.41 @2.5%	0.00	8,375.00
2.	MANUFACTURED SAND (COARSE)	25171090	335.00 OTH	25.00	0.00	7,976.19	199.41 @2.5%	199.41 @2.5%	0.00	8,375.00
3.	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
				Total		**25,202.38**	**630.07**	**630.07**	**0.00**	**26,462.50**

Taxable Amount	₹ 25,202.38
Total Tax	₹ 1,260.14
Rounding off	₹ 0.50
Invoice Total	**₹ 26,463.00**

Total amount (in words) Twenty Six Thousand Four Hundred Sixty 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/O10066/20-21** 10065

Dated : **17-Feb-21**

Party's Name : **CONT-Jyothiram**

Particulars		Amount
Paints GST 18%	*19,862.75*	**₹ 23,438.00**
Input-CGST	*1,787.65*	
Input-SGST	*1,787.65*	
OIE-Rounded Off	*(-)0.05*	

On Account of :

Being amount credited to jyothiram towards painting work bill no045 bill dt 3.2.2021 villa no 16

Amount (in words) :

Indian Rupees Twenty Three Thousand Four Hundred Thirty Eight Only

for CONT-Jyothiram

Prepared by: ambika

Approved by

Scan ID :- 65094

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	03/02/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Jyothiram	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting work		
Villa/flat/block no.	North side & South side compound wall of Main gate and v.no. 16.		
Request for payment date	05/01/2021	Request for payment amount – B	Rs. 19,863/-
GST on bills – C	Rs. 3,575/-	Total D = B + C	Rs. 23,438/-
Work done from	02/12/2020	Work done to	31/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	045	03/02/2021	Rs. 23,438/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 23,438/-
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. 23,438/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received □ Short received □ Explained below
Difference between A & B acceptable	□ Yes □ No (explained below)
Excess / short material received	□ Approved - within acceptable limits □ No (explained below),
Close WO	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** □ No
Payment – due date	**06/02/2021**

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	03 FEB 2021		[signature]		[signature]
Date	3/2/21	3/2			05/02/21		

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/-

MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP
Project :	Silver Oak Villas
Work Description:	Painting Work
Contractor Name	Jyothi ram
Prepared By	J Kiran Kumar
Date	05-01-2021

Approved by:
Sign:

S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	North side compond wall	2nd coat exteral painting work	871.00	1.00	8.50	1.00	7403.50	sft	
		security room exteral	60.00	1.00	9.00	1.00	540.00	sft	
									7,943.50
	(Main gate waiting room -part3 securety room	for north sidecompond wall							
2	south side compond wall	primmer 2 coat external painting work	170.00	1.00	8.50	1.00	1445.00	sft	
	(Vno16-amphitheare)								1,445.00

ESTIMATE SHEET

Company Name:	Silver Oak Villas LLP
Project:	Silver Oak Villas
Work Description:	Painting Work
Name of the Contractor	Jyothi ram
Prepared By	J.Kiran Kumar
Date:	05-01-2021

S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	North side compond wall (Main gate weaiting room -part3 securety room	2nd coat exteral painting work for norh sidecompond wall	7,943.50	sft	1.50	11915.25	
2	south side compond wall (Vno16-amphitheare	primmer 2 coat exteral paintig work	1,445.00	sft	5.50	7947.50	19862.75

Total amount: Ninteen Thousand Eight Hundred And Sixty Two Rupees Only

APPROVED BY

Project Manager
S. Purusothan (S.O.V.LLP)