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

Purchase Voucher

No. : **PUR/010067/20-21**
10066

Dated : **17-Feb-21**

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

GSTIN/UIN : **36AZTPB5838K1ZS**

Particulars		Amount
Paints GST 18%	*64,260.00*	**₹ 75,827.00**
Input-CGST	*5,783.40*	
Input-SGST	*5,783.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited to baijnath towards painting work bill no014 bill dt 03.02.2021 villa no70,73

Amount (in words) :

Indian Rupees Seventy Five Thousand Eight Hundred Twenty Seven Only

for CONT-Bhaijnath

Scan ID:- 65093

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	03/02/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Baijnath	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting work		
Villa/flat/block no.	70 & 73.		
Request for payment date	05/01/2021	Request for payment amount – B	Rs. 64,260/- ✓
GST on bills – C	Rs. 11,566/- ✓	Total D = B + C	Rs. 75,826/- ✓
Work done from	02/12/2020	Work done to	02/01/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	014	03/02/2021	Rs. 75,826/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 75,826/- ✓
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. 75,826/- ✓
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:			03 FEB 2021		Ambika		
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/-

GSTIN : 36AZTPB5838K1ZS **TAX INVOICE** Cell : 9848758770

BAIJNATH

PAINTING WORKS

H.No. 29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad - 500 056.

To,
M/s. Silver oak Villa's LLP

GSTIN :- 36AOBFS3288AD7.7.

Inv. No. : 014

Date : 03/02/2021

S.No.	PARTICULARS	SAC Code	Qty.	Rate	Amount Rs.	Ps.
1)	Painting work @ v.NO- 70,73. stage-II (70)	9701	2040	15.75/-	32,130.	00
2)	painting work @ 73 stage-II	9701	2040	15.75/-	32,130.	00
		Total			64,260.	00
		CGST@ 9%			5783	00
		SGST@ 9%			5783.	00
		IGST @ –			–	
		Grand Total			75,826	00

Rupees in words Seventy five thousand Eight hundred twenty six Rupees

For **BAIJNATH**

Authorised Signatory

TQ: 7762, 7763

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. site bills register	877	Date - site bills Register	05/01/2021
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Bhaijnath		
Nature of work	Painting work		
Work done	From Date 2/12/2020	To Date	2/01/2021

Sl. No.	Villa Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa No: 70, 73	4080	15.75	sft	64,260/-	
2.	(3 BHK)					
3.	Stage - II					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				64,260/-	

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: 05 JAN 2021	Date: 05/01/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
-6 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, [illegible] 3. Wherever not applicable fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline measures are clearly given.

MEASUREMENT SHEET										
Company Name:		Silver Oak Villas LLP				Approved by				
Project:		Silver Oak Villas				Sign				
Work Description:		**Painting Work**								
Contractor Name		Bhaijnath								
Prepared By		G Mona								
Date:		05-01-2021								
S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total	
1	Villa no 70,73 (3 BHK)	**Stage- II (35%)**	2040.00	1.00	1.00	2.00	4,080.00	sft		

ESTIMATE SHEET	
Company Name	Silver Oak Villas LLP
Project:	Silver Oak Villas
Work Description	Painting Work
Name of the Contractor	Bhaijnath
Prepared By	G Mona
Date	05-01-2021

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa no: 70, 73 (3 BHK)	**Stage- II (35%)**	4,080.00	sft	15.75	64,260.00	
							64,260.00

Total Amount: Sixty Four Thousand Two Hundred and Sixty Rupees Only/-

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

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

Purchase Voucher

No. : **PUR/O10067/20-21**
Ref.: **178 dt. 15-Feb-21**

Dated : **17-Feb-21**

Party's Name : **Bohini Basappa**

GSTIN/UIN : **36ARYPB7461M1Z0**

Particulars		Amount
Paints GST 18%	*1,04,817.53*	**₹ 1,23,685.00**
Input CGST	*9,433.58*	
Input SGST	*9,433.58*	
OIE-Rounded Off	*0.31*	

On Account of :

Being amount credited to Bohini Basappa towards painting work villa no:-991 A & 991 B,83 & club house billa no;-178 dt:-15.02.2021

Amount (in words) :

Indian Rupees One Lakh Twenty Three Thousand Six Hundred Eighty Five Only

for CONT-Bohini Basappa

continued ...

Scan No:- 66455

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	15/02/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting work		
Villa/flat/block no.	991A & 991B,83 and Club House		
Request for payment date	06/02/2021	Request for payment amount – B	Rs. 1,04,817/- ✓
GST on bills – C	Rs. 18,867/- ✓	Total D = B + C	Rs. 1,23,684/- ✓
Work done from	07/01/2021	Work done to	01/02/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	178	15/02/2021	Rs. 1,23,684/- ✓
2.	-	-	-
	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,23,684/- ✓
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. 1,23,684/- ✓
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 – with~~in 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	**20/02/2021** ✓

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:			15 FEB 2021				
Date	15/2/21.	15/2			17/2/21		

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/-

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Silver Oak Villas LLP

Address :

GST IN : 36ADBFS3288A2Z7 State T.S. Code 36

Invoice No. 178

Invoice Date : 15-02-2021

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	– Painting work done @ Villa's	01	L.S.	9,515	00
2		991 A & 991 B				
3						
4	9701	– Painting work done @ V.no: 83	01	L.S.	12,375	00
5						
6	9701	– Painting work done @ Club House	01	L.S.	82,927	53
7						
8						
9						
10						
11						

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 79354
Date: 15/2/21
Sign:

otal invoice amount in words : One lakh twenty three thousand six hundred and eighty four only

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

SUB TOTAL	1,04,817	53
DISCOUNT	–	
Net Sale Value	1,04,817	53
Add : CGST 9 %	9,433	57
Add : SGST 9 %	9,433	57
Add : IGST %	–	
GRAND TOTAL	1,23,684	68

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Signature

ID: 7790

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	909	Date - site bills Register	02/02/21
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Basappa.		
Nature of work	Painting work.		
Work done	From Date 07/1/21	To Date	1/2/21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Flat NO-991A	888	5.5/-	sft	4,887/-	
2.	wall highlight					
3.	color.					
4.						
5.	Flat NO-991-B	841	5.5/-	sft	4628/.	
6.	wall high light					
7.	color					
8.						
9.						
10.						
11.	Total:				9515/-	

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:	Date: 06/02/21	Date: APPROVED BY -6 FEB 2021
Sign:	Sign: Nagalaxmi	Sign:

Notes: 1. This advice must be sent within 7 days of completing work 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET

Company Name:		SIlver Oak Villas LLP							
Project:		Silver Oak Villas				Approved by:			
Work Description:		**Painting Work Apartment 991A&991B**				Sign:			
Contractor Name		Basappa							
Prepared By		B.Meenakshi							
Date:		02-02-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Model Flat highlight colors	**Hall**							
	991A		23.00	1.00	9.00	1.00	207.00	sft	
			14.00	1.00	9.00	1.00	126.00	sft	
		Master Bed Room							333.00
			14.00	1.00	9.00	1.00	126.00	sft	
			14.00	1.00	9.00	1.00	126.00	sft	
		Childerns Bed Room							252.00
			16.00	1.00	9.00	1.00	144.00	sft	
			10.00	1.00	9.00	1.00	90.00	sft	
		Guest Bed Room							234.00
			16.00	1.00	9.00	1.00	144.00	sft	
			11.00	1.00	9.00	1.00	99.00	sft	
									243.00
	Deduction In 991A	**Hall**					Total		1062.00
			4.00	1.00	7.00	1.00	28.00	sft	
			6.00	1.00	4.00	1.00	24.00	sft	
		Master Bed Room							52.00
			8.00	1.00	7.00	1.00	56.00	sft	
			2.50	1.00	7.00	1.00	17.50	sft	
		Childerns Bed Room							73.50
			4.00	1.00	4.00	1.00	16.00	sft	
		Guest Bed Room							16.00
			4.00	1.00	4.00	2.00	32.00	sft	
									32.00
							Total		173.50
						Total Quantity			**888.50**

2	Model Flat highlight colors	**Hall**							
	991B		23.00	1.00	9.00	1.00	207.00	sft	
			13.00	1.00	9.00	1.00	117.00	sft	
		Master Bed Room							324.00
			12.00	1.00	9.00	1.00	108.00	sft	
			15.00	1.00	9.00	1.00	135.00	sft	
		Childerns Bed Room							243.00
			10.00	1.00	9.00	1.00	90.00	sft	
			12.50	1.00	9.00	1.00	112.50	sft	
		Guest Bed Room							202.50
			13.00	1.00	9.00	1.00	117.00	sft	
			11.00	1.00	9.00	1.00	99.00	sft	
		Dinning Room							216.00
			10.00	1.00	9.00	1.00	90.00	sft	
									90.00
							Total		1075.50
	Deduction In 991B	**Hall**							
			6.00	1.00	4.00	1.00	24.00	sft	
			3.25	1.00	8.00	1.00	26.00	sft	
		Master Bed Room							50.00
			8.00	1.00	7.00	1.00	56.00	sft	
		Childerns Bed Room							56.00
			3.50	1.00	4.00	1.00	14.00	sft	
		Guest Bed Room							14.00
			5.00	1.00	7.00	2.00	70.00	sft	
			4.00	1.00	4.00	2.00	32.00	sft	
		Dinning Room							102.00
			1.50	1.00	4.00	2.00	12.00	sft	
									12.00
							Total		234.00
					Total Quantity				**841.50**

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Painting Work Apartment 991A&991B					
Name of the Contractor		Basappa					
Prepared By		B.Meenakshi					
Date:		02-02-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Model Flat highlight colors 991A	**Hall,Master Bedroom,Guest bedroom** ,Childern bedroom	888.50	sft	5.5	4886.75	
2	Model Flat highlight colors 991B	**Hall,Master Bedroom,Guest bedroom ,Childern bedroom,Dinning room**	841.50	sft	5.5	4628.25	
						Amount:	9515
		Total Amount in words: Nine Thousand Five Hundered Fifteen Rupees Only					

TP: 7796

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	908	Date - site bills Register	02/02/21
Company Name:	SO VLLP	Site:	SOV
Name of Contractor	B. Basappa.		
Nature of work	Painting work		
Work done	From Date 2/1/21	To Date	31/1/21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO - 83					
2.	stage - IV	1100	11.25	sft.	12,375/-	
3.	2BHK.					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				12,375/-	

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:	Date: 06/02/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
-6 FEB 2021
SOHAN [illegible]
MANAGING DIRECTOR

Notes: 1) This [illegible] days of completing work. 2) This form can be used for certifying [illegible] bills, bills for hire charges, [illegible] work, turnkey civil contractors. 3) Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET									
Company Name:		SIlver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		**Painting Work**							
Contractor Name		Basappa							
Prepared By		B.Meenakshi							
Date:		02-02-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Type A1 & A2	**V NO -83(Stage -III)**	1100.00	1.00	1.00	1.00	1,100.00	sft	
		Simplex-2bhk							

ESTIMATE SHEET

Company Name: Silver Oak Villas LLP
Project: Silver Oak Villas
Work Description: Painting Work
Name of the Contractor Basappa
Prepared By B.Meenakshi
Date: 02-02-2021

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type A1 & A2	**V NO -83(Stage -III)**	1,100.00	sft	11.25	12375.00	
		Simplex-2bhk					
							12,375.00
		Total Amount in words: TweleveThousand Three Hundered Seventy Five Rupees Only					

APPROVED BY
0 2 FEB 2021
Project Manager
K. Purshotham (S.O.V.LLP)

TD: 7799

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	894		Date – site bills Register		22/01/2021	
Company Name:	SOVLLP		Site:		SOV	
Name of Contractor	Basappa					
Nature of work	Painting work					
Work done	From Date	20/12/2020		To Date	19/01/2021	
Sl No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
①	clubhouse 1st floor	4,869.41	3.00	Sft	14,608.22/-	
2.	Second floor	5,114.63	3.00	Sft	15,343.88/-	
3.	Third floor	4,469.56	3.00	sft	13,408.69/-	
4.	fourth floor	5,545.12	3.00	sft	16,635.37/-	
5.	fourth floor terrace	623.00	3.00	sft	1,869.00/-	
6.	Stilt floor	2,687.46	3.00	Sft	8,062.38/-	
7.	compound wall	945.00	4.00	Sft	3,780.00/-	
8.	Electrical Duct	1,090.00	4.00	Sft	4,360.00/-	
9.	Lift Duct	1,215.00	4.00	Sft	4,860.00/-	
10.						
11.	Total:				82,927.53/-	
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: 22 JAN 2021	Date: 25/01/21	Date: 27 JAN 2021
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
27 JAN 2021
MANAGING DIRECTOR

Notes: [illegible] 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP				Approved by:		
Project	Silver Oak Villas				Sign:		
Work Description:	Club house 2 coats OBD painting work						
Contractor Name	Basappa						
Prepared By	J Kiran Kumar						
Date	21-01-2021						

S No.	Item Head	Item Description	Length	Width	Height	Nos.		Units	Item Head Total
1	Club house	Banqet halls ceiling	38.50	28.50	1.00	1.00	1097.25	sft	
	First floor	Pantry	10.75	9.66	1.00	1.00	103.85	sft	
			3.50	8.50	1.00	1.00	29.75	sft	
		Hand wash	7.25	8.50	1.00	1.00	61.63	sft	
		Lift area	17.00	7.00	1.00	1.00	119.00	sft	
		Verticals	28.50	1.00	1.00	6.00	171.00	sft	
			30.00	1.00	1.00	4.00	120.00	sft	
			44.00	1.00	1.00	4.00	176.00	sft	
			74.00	1.00	1.00	6.00	444.00	sft	
		Verticals hand wash area	8.50	1.00	1.00	5.00	42.50	sft	
		Lift area vertical	7.00	1.00	1.00	36.00	252.00	sft	
		Rafters	13.50	1.00	1.00	10.00	135.00	sft	
		Rafters	1.00	1.00	1.00	1.00	1.00	sft	
		stair case ceilings	7.00	4.50	1.00	2.00	63.00	sft	
		mild landing ceiling	8.00	4.50	1.00	1.00	36.00	sft	
		stair case side walls	11.50	10.00	1.00	2.00	230.00	sft	
			8.00	10.00	1.00	1.00	80.00	sft	
		lobby walls	7.00	9.25	1.00	2.00	129.50	sft	
		pantry walls	20.00	9.25	1.00	2.00	370.00	sft	
			7.25	9.25	1.00	3.00	201.19	sft	
		banqet halls walls	28.50	9.25	1.00	2.00	527.25	sft	
			38.50	9.25	1.00	2.00	712.25	sft	
			38.50	0.75	1.00	2.00	57.75	sft	
								A	5,159.91
		Deductions	4.00	1.00	4.00	4.00	64.00	sft	
		W	9.00	1.00	4.00	4.00	144.00	sft	
		W	8.00	1.00	2.00	1.00	16.00	sft	
		D1	2.50	1.00	7.00	1.00	17.50	sft	
		D2	3.00	1.00	7.00	1.00	21.00	sft	
		D5	4.00	1.00	7.00	1.00	28.00	sft	
								B	290.50
						Total C=	(A-B)		4,869.41
2	Second floor	Crech ceiling	28.50	21.00	1.00	1.00	598.50	sft	
			16.00	10.00	2.00	1.00	320.00	sft	
		Office	12.25	10.00	1.00	1.00	122.50	sft	
		First aid room	7.75	10.00	1.00	1.00	77.50	sft	
		Crech lobby	10.00	10.00	1.00	1.00	100.00	sft	
		Toiletsarea	11.00	24.00	1.00	1.00	264.00	sft	
		Lift area	17.00	7.00	1.00	1.00	119.00	sft	
		Round ceiling	28.00	12.00	1.00	1.00	336.00	sft	
			30.00	5.00	1.00	1.00	150.00	sft	
			50.00	1.00	1.00	1.00	50.00	sft	
		Verticals	15.00	1.00	1.00	2.00	30.00	sft	
			25.00	1.00	1.00	2.00	50.00	sft	
			50.00	1.00	1.00	2.00	100.00	sft	
			15.00	1.00	1.00	2.00	30.00	sft	
		Verticals in office	16.00	1.00	1.00	1.00	16.00	sft	
		Verticals in clinic	10.00	1.00	1.00	4.00	40.00	sft	
		Lift area vertical	7.00	1.00	1.00	36.00	252.00	sft	
		stair case ceilings	7.00	4.50	1.00	2.00	63.00	sft	
		mid landing ceiling	8.00	4.50	1.00	1.00	36.00	sft	
		stair case side walls	11.50	9.00	1.00	2.00	207.00	sft	
			8.00	9.00	1.00	1.00	72.00	sft	
		lobby walls	7.00	8.25	1.00	2.00	115.50	sft	
		Crech Walls	28.50	8.25	1.00	2.00	470.25	sft	
			38.50	8.25	1.00	2.00	635.25	sft	
			38.50	0.75	1.00	2.00	57.75	sft	

4	Fourth floor	Gym ceiling	28.50	19.00	1.00	1.00	541.50	sft	
			21.00	11.00	1.00	1.00	231.00	sft	
		Yoga room ceiling	28.50	19.16	1.00	1.00	546.06	sft	
		Verticals	11.00	1.00	1.00	15.00	165.00	sft	
			10.00	1.00	1.00	4.00	40.00	sft	
			28.00	1.00	1.00	14.00	392.00	sft	
			22.50	1.00	1.00	2.00	45.00	sft	
			30.00	1.00	1.00	2.00	60.00	sft	
			15.00	1.00	1.00	30.00	450.00	sft	
		Lift area vertical	7.00	1.00	1.00	36.00	252.00	sft	
		stair case side walls	11.50	9.00	1.00	2.00	207.00	sft	
			8.00	9.00	1.00	1.00	72.00	sft	
		lobby walls	7.00	8.25	1.00	2.00	115.50	sft	
		pantry walls	20.00	8.25	1.00	2.00	330.00	sft	
			7.25	8.25	1.00	3.00	179.44	sft	
		Yoga & Gym walls	28.50	8.25	1.00	5.00	1175.63	sft	
			38.50	8.25	1.00	2.00	635.25	sft	
			38.50	0.75	1.00	2.00	57.75	sft	
			20.00	1.00	8.25	2.00	330.00	sft	
								A	5,825.12
		Deductions	4.00	1.00	4.00	4.00	64.00	sft	
		W	9.00	1.00	4.00	4.00	144.00	sft	
		W	8.00	1.00	2.00	1.00	16.00	sft	
		D5	4.00	1.00	7.00	2.00	56.00	sft	
								B	280.00
						Total C=	(A-B)		5,545.12
5	Fourth To Terrace	stair case ceilings	7.00	4.50	1.00	2.00	63.00	sft	
		stair case side walls	11.50	1.00	15.00	2.00	345.00	sft	
			8.00	9.00	1.00	1.00	72.00	sft	
		stair case head room ceiling	11.00	13.00	1.00	1.00	143.00	sft	
									623.00
6	Stilt Floor	Ceiling	35.00	28.50	1.00	1.00	997.50	sft	
			10.50	9.66	1.00	1.00	101.43	sft	
		Beam Sides	10.75	1.00	1.00	2.00	21.50	sft	
			28.50	1.50	1.00	9.00	384.75	sft	
			35.50	1.50	1.00	6.00	319.50	sft	
		Columns	6.00	8.50	1.00	8.00	408.00	sft	
			8.00	8.50	1.00	2.00	136.00	sft	
		Walls	16.50	9.66	1.00	2.00	318.78	sft	
									2,687.46
7	Compound wall	East side & West Side - Priemer Coating	72.50	4.00	1.00	2.00	580.00	sft	
	ACE Painting work	North Side	35.00	4.00	1.00	1.00	140.00	sft	
		South Side	45.00	5.00	1.00	1.00	225.00	sft	
									945.00
8	Electrical Duct	Priemer Coating work	6.00	60.00	1.00	2.00	720.00	sft	
			4.50	60.00	1.00	2.00	540.00	sft	
									1,260.00
		Deductions	3.00	1.00	4.00	10.00	120.00	sft	
		W	2.50	1.00	4.00	5.00	50.00	sft	
									170.00
							Total area Duct		1,090.00
9	Lift Duct	Priemer Coating work	24.00	55.00	1.00	1.00	1320.00	sft	
									1,320.00
		Deductions	3.00	1.00	7.00	5.00	105.00	sft	
									105.00
							Total area Duct		1,215.00

		office walls	12.00	1.00	8.25	4.00	396.00	sft	
			10.00	1.00	8.25	2.00	165.00	sft	
		first aid room	7.75	1.00	8.25	2.00	127.88	sft	
			10.00	1.00	8.25	4.00	330.00	sft	
		ladies toilet	1.00	1.00	1.00	1.00	1.00	sft	
		Toilets long walls	11.00	1.00	8.25	2.00	181.50	sft	
								A	5513.63
		Deductions	4.00	1.00	4.00	4.00	64.00	sft	
		W	9.00	1.00	4.00	4.00	144.00	sft	
		W	8.00	1.00	2.00	1.00	16.00	sft	
		D2	3.00	1.00	7.00	5.00	105.00	sft	
		D1	2.50	1.00	7.00	4.00	70.00	sft	
								B	399.00
						Total C=	(A-B)		5114.63
3	Third floor	Cafetera ceiling	38.50	28.50	1.00	1.00	1097.25	sft	
		Kitchen&pantry	22.00	11.00	1.00	1.00	242.00	sft	
		Lift area	17.00	7.00	1.00	1.00	119.00	sft	
		Verticals	33.00	1.00	1.00	1.00	33.00	sft	
			32.00	1.00	1.00	5.00	160.00	sft	
			27.00	1.00	1.00	2.00	54.00	sft	
			8.00	1.00	1.00	4.00	32.00	sft	
		Lift area vertical	7.00	1.00	1.00	36.00	252.00	sft	
		Kitchen&pantry	22.00	1.00	1.00	1.00	22.00	sft	
		stair case ceilings	7.00	4.50	1.00	2.00	63.00	sft	
		mild landing ceiling	8.00	4.50	1.00	1.00	36.00	sft	
		stair case side walls	11.50	9.00	1.00	2.00	207.00	sft	
			8.00	9.00	1.00	1.00	72.00	sft	
		lobby walls	7.00	8.25	1.00	2.00	115.50	sft	
		pantry walls	20.00	8.25	1.00	2.00	330.00	sft	
			7.25	8.25	1.00	3.00	179.44	sft	
		Cafetera walls	28.50	8.25	1.00	3.00	705.38	sft	
			38.50	8.25	1.00	2.00	635.25	sft	
			38.50	0.75	1.00	2.00	57.75	sft	
			20.00	1.00	8.25	2.00	330.00	sft	
								A	4,742.56
		Deductions	4.00	1.00	4.00	4.00	64.00	sft	
		W	9.00	1.00	4.00	4.00	144.00	sft	
		W	8.00	1.00	2.00	1.00	16.00	sft	
		D	2.50	1.00	7.00	1.00	17.50	sft	
		D5	4.50	1.00	7.00	1.00	31.50	sft	
								B	273.00
						Total C=	(A-B)		4,469.56

ESTIMATE SHEET

Company Name:	Silver Oak Villas LLP
Project:	Silver Oak Villas
Work Description:	Club house 2 coats OBD painting work
Name of the Contractor	Basappa
Prepared By	J.Kiran Kumar
Date:	21-01-2021

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	First floor	2 Coats OBD Painting work to walls	4,869.41	Sft	3.00	14608.22	
2	Second floor	2 Coats OBD Painting work to walls	5,114.63	Sft	3.00	15343.88	
3	Third floor	2 Coats OBD Painting work to walls	4,469.56	Sft	3.00	13408.69	
4	Fourth floor	2 Coats OBD Painting work to walls	5,545.12	Sft	3.00	16635.37	
5	Fourth To Terrace	2 Coats OBD Painting work to walls	623.00	Sft	3.00	1869.00	
6	Stilt Floor	Ceiling 2 Coats OBD Painting work to walls	2,687.46	Sft	3.00	8062.38	
		Walls					
7	Compound wall	East side & West Side - Priemer Coating	945.00	Sft	4.00	3780.00	
	ACE Painting work	North Side					
		South Side					
8	Electrical Duct	Priemer Coating work	1090.00	Sft	4.00	4360.00	
	ACE Painting work						
9	Lift Duct	Priemer Coating work	1215.00	Sft	4.00	4860.00	
	ACE Painting work						
						Total Amount	82,927.53
		Amt:-Eight Two Thousand Nine hundred And Twenty Seveen Rupess only					

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

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

Purchase Voucher

No. : **PUR/O10068/20-21**

Dated : **18-Feb-21**

Party's Name : **SUP-Patel & Co.**

Particulars		Amount
Plumbing GST 18%	*1,644.30*	**₹ 1,940.00**
Input-CGST	*147.99*	
Input-SGST	*147.99*	
OIE-Rounded Off	*(-)0.28*	

On Account of :

Being purchase of plumbing material from patel&co against bill no2528 bill dt6.2.2021 Po no73799 Po dt 6.2.2021

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Forty Only

for SUP-Patel & Co.

Scan ID :- 66461

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16.2.21	Prepared by:	T Bhasker
PO/WO no.	73799	PO / WO Date.	12/1/21
Supplier Name	patel & company	PO/WO amount	1940
Firm/Company	SOV LLP	Project	Sov iv
Sl. No.	Bill No:	Bill Date	Bill amount
1	2528	6/2/21	1940
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1940

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2528	6/2/21	88447	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1940
Amount E – PO / WO value:	1940
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
Excess / short material received	~~☐ Approved – within accep~~table 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	19/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Ambika	Swathi	
Date	16.2.21				17/2/21		

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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PATEL & CO
H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR,DAIRY FARM ROAD,
OLD BOWENPALLY,SECUNDERABAD -11
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
Contact : 8977213751,7737513751
E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

Invoice No. **2528**	Dated **6-Feb-2021**
Delivery Note **2528**	Mode/Terms of Payment
Supplier's Ref. **SAI RAM**	Other Reference(s)
Buyer's Order No. **73799**	Dated **6-Feb-2021**
Despatch Document No.	Delivery Note Date **6-Feb-2021**
Despatched through	Destination
Terms of Delivery	

B...er
...VER OAK VILLAS LLP
...UNDERABAD.
...246364748
...N/UIN : 36ADBFS3288A2Z7
...e Name : Telangana, Code : 36

S... N...	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	...510108 **Clair S/c White**	39222000	3.00 nos	1,015.00	nos	46 %	**1,644.30**
	SGST Output						**147.99**
	CGST Output						**147.99**
	Roundoff						**(-)0.28**
	Total		3.00 nos				**₹ 1,940.00**

...D WITH TIME:
...No. 15541 Dt. 8/2/21
...RN No: 88447 Dt: 9/2/2021
Received By: Sravan Sign: 8/2/21
...VER OAK VILLAS LL...

74262
11/02/2021
Neha

A... Chargeable (in words)
...One Thousand Nine Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3...22000	1,644.30	9%	147.99	9%	147.99	295.98
Total	**1,644.30**		**147.99**		**147.99**	**295.98**

T... Amount (in words) : **INR Two Hundred Ninety Five and Ninety Eight paise Only**

D...aration
W... declare that this invoice shows the actual price of the goods
d...ribed and that all particulars are true and correct.

Company's Bank Details
Bank Name : **Hdfc Bank 3498**
A/c No. : **50200023943498**
Branch & IFS Code : **Malkajgiri & HDFC0001022**

C...tomer's Seal and Signature

for PATEL & CO

Authorised Signatory

This is a Computer Generated Invoice

DELIVERY CHALLAN

Ph : +91 8977213751
+91 7737513751

PATEL & CO.

H.No. 8-7-177/5, Plot No. 4 & 21, Swarnadhama Nagar, Dairy Farm Road,
Old Bowenpally, Secunderabad - 500011

GSTIN : 36AEJPP6112M1Z6

M/s. Silver oak villas LLP.
Hyd.

D.C. No. 2528

Date : 6/2/21

Transport :

GSTIN :

S. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
	81510108 - 8/c w/-		3			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45999
Date 10/2
Sign

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD

INWARD WITH TIME:
Inward No. 15541 Dt. 8/2/21
MRN No. 88447 Dt. 9/2/2021
Received By: Jroma
Sign: 8/2/21
SILVER OAK VILLAS LLP

Please receive the above mentioned goods in good order and condtion.

Receiver's Signature

For Patel & Co.

Authorised Signature

Company Name:	Silver Oak Villas LLP	Date:	09-01-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	156313
Material required before date:	11-01-2021	ID No.	62993

No	Description	Size	Quantity	Units	Inward No	Date
1	CERA EWC Seat cover		03	Nos		
	73299					

APPROVED
12 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

emarks: - For villa no: 57,45 purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	09-01-2021	Sign. & Date	

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

Purchase Order

Page(s) 1 Of 1 12-01-2021 14:50:36 Original / (

73799

09.01.21 11:06:15

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

Supplier Details			
Patel & Company	**Doc No**	73799	156313
Malikarjuna Nagar, Malkajgiri	**Doc Date**	12-01-2021	
	Quote No	Nil	
GSTIN 36AEJPP6112M1Z6	**Quote Date**	12-01-2021	
27050751 8143444221	**SupplyType**	Supply	

Kind Attn : Mr.Praful

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7309 - Plumbing - sanitary - Seat Cover - NA - nos *B1510108*	3.00	1,015.00	46.00	18.00	1,940.27
					Total Order Value . . .	**1,940.27**

Rupees : One Thousand Nine Hundred Fourty and Paise Twenty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	100% as advance
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs........./-vide cheq.no....... dtd.......of Yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.57,45 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Patel & Company***

Name : ____________________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/O10069/20-21**

Dated : **18-Feb-21**

Party's Name : **Sri Raja Rajeswara Traders**

GSTIN/UIN : **36AEPPP5662Q1ZF**

Particulars		Amount
Electrical GST 18%	*750.00*	**₹ 885.00**
Input-CGST	*67.50*	
Input-SGST	*67.50*	

On Account of :

Being purchase of wires from sri raja rajeswara traders against bill no 0615 bill dt08.02.21 Po no74287 Po dt 1.2.21

Amount (in words) :

Indian Rupees Eight Hundred Eighty Five Only

for SUP-Sri Raja Rajeswara Traders

Scan ID :- 66454

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16.2.21	Prepared by:	T Bhasker
PO/WO no.	.74287	PO / WO Date.	1/2/21
Supplier Name	SRi Raja Krishna	PO/WO amount	885
Firm/Company	SOVLLP	Project	Sou.IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	0615	8/2/21	886
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			886

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88449	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	886
Amount E – PO / WO value:	885
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	19/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Ambika	Swathi	
Date	16.2.21				17/2/21		

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/-

0615

Shop : 040-2771 8915, 6633 3915 **Resi :** 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.
Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.
Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. Silver oak Villas LLP.
M.G. Road

Invoice No. 0615 Date 08/2/21
D.C. No. : Date :
P.O. No. : 74287 Date : 1-2-21

Site : RNS, Secbad

Customer's GST No. : 36ADBFS3288A2Z7

LL/RR Truck No. : Silver oak Villas P IX

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	15	Bunder PVC wire	7217	18%	50/	750/-
		CGST		9%		68/-
		SGST		9%		68/-
						886/-
	E. & O.E.					
Rupees					TOTAL	886/-

ITW No 15538 9/2/21

R 886 Rec

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For **SRI RAJA RAJESHWARA TRADERS**

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 02-02-2021 4:43:56 PM Orig

74287
29.01.21 12:31:49

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 Raja Rajeshwara Traders	**Doc No**	74287	156355
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc Date**	01-02-2021	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	01-02-2021	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6146 - Miscellaneous - PVC GI Wire - NA - nos	15.00	50.00	0.00	18.00	885.00
			Total Order Value . . .			**885.00**

Rupees : Eight Hundred Eighty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for cloth Hanger 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 Raja Rajeshwara Traders***

Name : ____________

Date : __/__/___

Company Name:	Silver Oak Villas LLP	Date:	30-01-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156355
Material required before date:	03-02-2021	ID No.	63487

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Coated GI wire 74287	50meters	10	Bundles		
2	Pin type anchor bolts (3")	6mm	300	Nos		

APPROVED
02 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Cloth hangers wiring and fixing purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	30-01-2021	Sign. & Date	

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/O10070/20-21**

Dated : **18-Feb-21**

Party's Name : **SUP-Gautham Enterprises**
1-10-98/19,Vallabh Nagar,
Begumpet,Secunderabad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
Consumables 18%	*1,779.65*	**₹ 2,100.00**
Input-CGST	*160.17*	
Input-SGST	*160.17*	
OIE-Rounded Off	*0.01*	

On Account of :

Being purchase of coffee powder from gautham enterprises against bill no1383 bill dt 6.2.2021 Po no 74446 Po dt 4.2.2021

Amount (in words) :

Indian Rupees Two Thousand One Hundred Only

for SUP-Gautham Enterprises

Prepared by: ambika

Approved by

Receiver's Signature

Scan ID:- 66453

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16.2.21	Prepared by:	T Bhasker
PO/WO no.	74446	PO / WO Date.	4/2/21
Supplier Name	. Cranthi E-tep.	PO/WO amount	2100
Firm/Company	SOVLLP	Project	SOV 17
Sl. No.	Bill No.	Bill Date	Bill amount
1	1383	6/2/21	2100
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2100

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88448	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2100
Amount E – PO / WO value:	2100
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	19/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Ambika S	Swathi	
Date	16.2.21				17/2/21		

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/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Consignee (Ship to)
Silver Oak Villas LLP
HYDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Silver Oak Villas LLP
HYDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No. **1383**	Dated **6-Feb-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References **Vechile No: TS10UB5649**
Buyer's Order No. **Po no: 74446 dt: 4/2/21**	Dated **6-Feb-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Mr.Madhu**	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Nescafe Signature Premix**	21011200	18 %	**5 kg**	420.00	355.93	kg		**1,779.65**
	CGST Output - 9%					*9*	*%*		**160.17**
	SGST Output - 9%					*9*	*%*		**160.17**
	Rounded Off								**0.01**
	Total			**5 kg**					**₹ 2,100.00**

Amount Chargeable (in words)

E. & O.E

INR Two Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
21011200	1,779.65	9%	160.17	9%	160.17	320.34
Total	**1,779.65**		**160.17**		**160.17**	**320.34**

Tax Amount (in words) : **INR Three Hundred Twenty and Thirty Four paise Only**

Company's Bank Details
Bank Name : **Andhra Bank-022231043001908**
A/c No. :
Branch & IFS Code :

for Gautham Enterprises

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 04-02-2021 12:29:33

74446
05.02.21 11:33:36

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			
Gautham Enterprises	**Doc No**	74446	156365
Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad	**Doc Date**	04-02-2021	
	Quote No	Nil	
GSTIN 36ADIPA9683N12W NA	**Quote Date**	04-02-2021	
2776-3763 / 6633-8763 9848035963	**SupplyType**	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4011 - Consumables - Coffee Powder - NA - kgs	5.00	420.00	0.00	0.00	2,100.00
					Total Order Value . . .	**2,100.00**

Rupees : Two Thousand One Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality brand.
Payment Terms	nill
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

06/02/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Gautham Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	03-02-2021
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	156365
Material required before date:	Urgent	ID No.	63621

No	Description	Size	Quantity	Units	Inward No	Date
1	Cofee Powder		05	Packts		
2						
3						
4	74446					
5						
6						
7						
8						
9						
10						

APPROVED
06 FEB 2021
MINISH PARIKH

Remarks: -For Site use purpose

Prepared By	G. Mona	Approved by	
Sign.& Date	03-02-2021	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	21.02.2020
Site & Phase :	Silver Oak Villas	Time:	12.00
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						

Remarks: -For Level markings and plastering purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	21.02.2020	Sign. & Date	

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