

Silver Oak Villas LLP

M G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/O10071/20-21

Dated : 18-Feb-21

Party's Name : SUP-Elegant Enterprises

GSTIN/UIN : 36AJBPK0412E1ZY

Particulars	Amount
Plumbing GST 18%	875.00
Input-CGST	78.75
Input-SGST	78.75
OIE-Rounded Off	0.50
	₹ 1,033.00

On Account of :

Being purchase of plumbing material from elegant enterprises against bill
noEE2021-0404 bill dt 30.1.2021 Po no74231 Po dt 29.1.2021

Amount (in words) :

Indian Rupees One Thousand Thirty Three Only

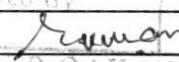
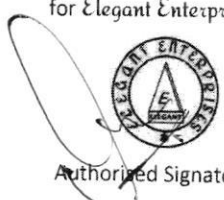
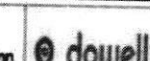
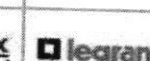
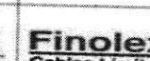
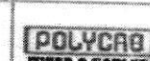
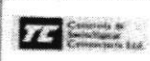
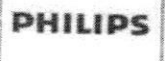
for SUP-Elegant Enterprises

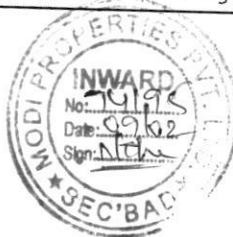
Scan ID: 66143

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/02/21		Prepared by:		NEHA			
PO/WO no. 74231		PO / WO Date.		29/01/21			
Supplier Name: Elegant Enterprises		PO/WO amount		885/-			
Firm/Company: Silver oak villas 11P		Project		SOV 11P			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	EE2021-404	30/01/21	875/-				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				875/-			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.				☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges				158/-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,033/-			
Amount E – PO / WO value:				885/-			
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		12/02/21					
Remarks: Transportation charges are included							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/02/21	11/2			15/02/21		

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/-

GST IN : 36AJBPK0412E1ZY		☒ Original for Recipient		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE	
								CASH CREDIT	
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: elegantthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil				Transportation Mode : Not Applicable					
Invoice Number : EE2021-0404				Vehicle/LR Number : Not Applicable					
Invoice Date : 30 January 2021				Date of Supply : 30 January 2021					
State : Telangana				State Code : 36		Place of Supply : Hyderabad			
Details of Buyer Billed to:									
Name : M/s Silver Oak Villas LLP				Delivery Challan No. : Not Applicable			Date : - x -		
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003				Purchase Order No. : 74231			Date : 29.01.2021		
GSTIN : 36ADBFS3288A2Z7				Delivery Location : Silver Oak Villas Phase-IX, Sy.No.291, Cherlapally, Hyderabad.					
State : Telangana				Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice					
				☒ Within 30 days from date of Invoice.					
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Fan Clamp HD	8414	25.00	No's	9.00	9.00	0.00	35.00	875.00
INWARD WITH TIME Inward No. 15502 03/12/21 PN No. 88248 3/12/21 Received By:  03/12/21 SILVER OAK VILLAS LLP									
Total Invoice Amount in Words:					Total Amount Before Tax: 875.00				
Rupees: One Thousand Thirty Three Only.					Add : CGST : 78.75				
					Add : SGST : 78.75				
					Add : IGST : 0.00				
Our Bank Details:					R/o + Transportation : 0.50				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			Total Amount : Rs. 1,033.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042							
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			for Elegant Enterprises				
		1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged after Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.			 Authorized Signatory				
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					E & O. E				
Material Duly Checked By and Delivered to: Mr.					**No Guarantee & Warranty on Breakages & Burnout.				
					Eway Bill No. Not Applicable Dated: Not Applicable				
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									



Requisition Form

[illegible]

Remarks: For Club House fans fixing purpose

Prepared By
G.Mona

Sign.& Date	27-01-2021
-------------	------------

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

Purchase Order

Page(s) 1 Of 1

30-01-2021 1:40:21 PM

74231

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

29.01.21 12:31:48

Supplier Details

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY
66385358

9985113450/9885073880

Doc No	74231	156344
Doc Date	29-01-2021	
Quote No	Nil	
Quote Date	29-01-2021	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7329 - Plumbing - GI - Clamp - other - nos Fan Clamp	25.00	30.00	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

Penalty 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 items for club house fans fixing purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 30/01/2021

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : / /

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/O10072/20-21

Dated : 18-Feb-21

Party's Name : SUP-Reflections Electricals (P) Ltd.
GSTIN/UIN : 36AADCR2047Q1ZZ

Particulars	Amount
Electrical GST 12%	1,560.00
Input-CGST	93.60
Input-SGST	93.60
OIE-Rounded Off	(-)0.20
	₹ 1,747.00

On Account of :

Being purchase of electrical material from reflections electricals p ltd against bill
no 2976 bill dt 2.2.2021 Po no74240/156350 Po dt30.1.2021

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Forty Seven Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: ambika

Approved by

Receiver's Signature

Scan ID: 66174

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/02/21		Prepared by:		NEHA			
PO/WO no. 74240		PO / WO Date.		30/01/20			
Supplier Name Reflections Electricals Pvt. Ltd		PO/WO amount		1,747/-			
Firm/Company Silver oak villas 11P		Project		SOV 11P			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	2976	2/02/21	1,747/-				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,747/-			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			88245	☒ 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:				1,747/-			
Amount E – PO / WO value:				1,747/-			
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		12/02/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Karthi</i>	<i>P. S.</i>	<i>11 FEB 2021</i>		<i>Amal</i>	<i>S. S.</i>	
Date	11/02/21	11/2			15/02/21		

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

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Karbala Maidan, M G Road
Secunderabad - 500 003, T.S.
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
Contact : 040 27543785, 970 55 77 77 6
E-Mail : reflections_hyderabad@yahoo.com

Buyer (Bill to)

Silver Oak Villas LLP

5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500
003

GSTIN/UIN : 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

2976

Delivery Note

Reference No. & Date.

2976 dt. 2-Feb-2021

Buyer's Order No.

74240/156350

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

2-Feb-2021

Mode/Terms of Payment

Against Delivery

Other References

Dated

30-Jan-2021

Delivery Note Date

Destination

Cherlapally

[illegible]

Amount Chargeable (in words)

INR One Thousand Seven Hundred Forty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,560.00	6%	93.60	6%	93.60	187.20
Total	1,560.00		93.60		93.60	187.20

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

Date & Time :

Company's Bank Details

A/c Holder's Name : **Reflections Electricals Pvt Ltd.**

Bank Name : State Bank of India

A/c No. : 30033772668

Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : AADCR2047Q

Declaration

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

30-01-2021 1:40:21 PM

Or



74240

29.01.21 12:31:48

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

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ

27540307

27543785..

9849875767

Doc No	74240	156350
Doc Date	30-01-2021	
Quote No	Nil	
Quote Date	30-01-2021	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos 5 w warm	20.00	78.00	0.00	12.00	1,747.20
Total Order Value . . .					1,747.20

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

Terms and Conditions :-**Specification /** All items shall be of 'Wipro' brand,**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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** 10 years warranty.**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for V.no.88,93,78,74,73,79 purpose

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name : 30/01/2021

Accepted the above Terms And Conditions

For **Reflections Electricals Pvt. Ltd.,**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SOV LLP		Date:		28-01-2021	
Site & Phase :		SOV		Time:		13:00	
Supplier				Req. No.		156350	
Material required before date:			30-01-2021		ID No.		63438
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Bulbs	Warm	5 Watts	20	Nos		
2							
3	74240						
4							
5							
6							
7							
8							
9							
10							
Remarks: For Gate light fittings for villa no: 88,93,78.74,73,79 purpose							
Prepared By		G.Mona		Approved by			
Sign.& Date		28-01-2021		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/O10073/20-21

Dated : 18-Feb-21

Party's Name : **SUP- Sree Sunil Enterprises**

Particulars	Amount
Doors, Door Frames & Hardware GST 18%	2,100.00
Input-CGST	189.00
Input-SGST	189.00
	₹ 2,478.00

On Account of :

Being purchase of hardware Material from sree sunil enterprises against bill
no796 bill dt 2.2.21

amount (in words) :

Indian Rupees Two Thousand Four Hundred Seventy Eight Only

for SUP- Sree Sunil Enterprises

Prepared by: ambika

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 66145

Date: 11/02/2021		Prepared by: MINISH.	
PO/WO no. 74327		PO / WO Date. 02/02/2021	
Supplier Name: See Sunil Enterprises		PO/WO amount: 2,478/-	
Firm/Company: SOV LLP.		Project: SOV- Phase IX	
Sl. No.	Bill No.	Bill Date	Bill amount
1	796	02/02/2021	2,478/-
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,478/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			88590 ☒ 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:			2,478/-
Amount E - PO / WO value:			2,478/-
Amount F - Difference (A - E): GST-18%			- NIL -
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 / WTO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☒ No	
Payment - due date		16/02/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			1 FEB 2021
Date	11/2	MINISH PARIKH	15/02/2021
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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/-



SREE SUNIL ENTERPRISES

CREDIT / TAX INVOICE

DEALERS :

BOLTS, NUTS, SCREWS, WASHERS

MANUFACTURERS :

ANCHOR FASTNERS, HITECH RODS,

UNIVERSAL CLAMPS & A.C. CHANNELS

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9397044443, 9550555703

No. **796**

Date

2/2/21

M/s.

Silver Oak Villas LLP
Secunderabad

TIMES
DROP IN ANCHOR

Date

PO

74327

Date

Party's GST No.

36ADBFS3288A227

Phone

Pentagon
The World's Strongest Anchor

HONNA
FASTENING SYSTEM

SNE

NAKODA
FASTENING SYSTEM

PATTA



HSN Code	PARTICULARS	Quantity	Unit Price	Rs.	Amount	Ps.
7318	6x75 Anchor p. 10kpc	300g	7/ks	2100		



of. mail
7337528628

INVOICE	
Invoice No. 15498	DI. 03/2/21
VRN No.	DI.
Rec. <i>Joan</i>	Sign. 03/2/21
SILVER OAK VILLAS LLP	

BANK DETAILS :

AXIS BANK LTD.

SECUNDERABAD, HYDERABAD

A/c. No. 911020047596936, IFSC Code : UTIB00000068

TOTAL	2100	
P & F		
SGST @ 9%	189	
CGST @ 9%	189	
IGST @ 18%		
GRAND TOTAL	2478	

GST No. : 36AAKPY9012E1ZG

State Code : 36

For **SREE SUNIL ENTERPRISES**

1. Payment within _____ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

Authorised Signatory

[Signature]

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	50mmeters	10	Bundles			
2	Pin type anchor bolts (3")	6mm	300	Nos	7/c		
Remarks: For Cloth hangers wiring and fixing purpose							
Prepared By		G. Mona		Approved by			
Date		30-01-2021		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

02-02-2021 10:36:03 AM

Origin:



74327

29.01.21 12:34:13

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

Sree Sunil Enterprises
5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003

Doc No 74327 156355
Doc Date 02-02-2021
Quote No NIL
Quote Date 02-02-2021
SupplyType Supply

9550555703

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2048 - Carpentry - hardware - Anchor Bolt (pin type) - 6mm - nos 6MMX75MM	300.00	7.00	0.00	18.00	2,478.00

Total Order Value . . . 2,478.00

Rupees : Two Thousand Four Hundred Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above order for Cloth hangers wiring&fixing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sree Sunil Enterprises**

Name : 02/02/2021

Name : _____

Date : __/__/__

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/O10074/20-21
Ref.: 011 dt. 18-Feb-21

Dated : 18-Feb-21

Party's Name : CONT-Vasanthi Constructions & Developers

GSTIN/UIN : 36BPLPS9325F1ZF

Particulars	Amount
Plastering Work 18%	
Input CGST	3,67,345.88
Input SGST	33,061.13
OIE-Rounded Off	33,061.13
	(-)0.14
On Account of :	
Being amount credited to vasanthi constructions developers towards plastering work against invoice no:-011 dt:-20.01.2021 from 02.11.20 to 10.01.2021	
Amount (in words) :	
Indian Rupees Four Lakh Thirty Three Thousand Four Hundred Sixty Eight Only	
	₹ 4,33,468.00

for CONT-Vasanthi Constructions & Developers

Prepared by: vindya

Approved by

Receiver's Signature

APPROVED BY
Date: _____
Signature: _____
Name: _____
Project Manager
K. Purushotham (S.O.V.LLP)

Date 99/1/01

22/01/21
Nagaland

Approved:  M.D.

5123

APPROVED BY
23 JAN 2021
SOPHIA MOODI
MANAGING DIRECTOR

Vasanthi Constructions & DevelopersH.No. 2-3-73/124/110, V.R. Colony, Chinna Cherlapally, Near IG Colony,
Hyderabad - 501 301.M/s. Silver Oak Villa UpInvoice No.: 011Date: 25/01/2021

Your Order No : _____

Date : _____

D.C. No. _____

Date: _____

Party GSTIN : 36ADBF3288A227

Vehicle No. _____

S.No	PARTICULARS	HSN Code	Quantity	Rate	AMOUNT
①	Villa No- 97 plastering work with Mabroq				3,67,345.88

GSTIN : 36BPLPS9325F1ZF

TOTAL

3,67,345.88

Bank Details :

CGST @ 9 %

33,061.05

SGST @ 9 %

33,061.05

IGST @ %

Rupees in Words :

Four Lakhs Thirty Three

Thousand Four Hundred Sixty Seven

GRAND TOTAL

4,33,467.98

E&OE

Subject to Hyderabad Jurisdiction.

For **Vasanthi Constructions & Developers**

Receiver's Signature

Authorised Signatory

MEASUREMENT SHEET

Company Name
Project
Work Description
Prepared By
Name of the Contractor
Date

Silver Oak Villas LLP
Silver Oak Villas
Residential villa / no.97 plastering work
J Kiran Kumar
Ananthi Constructions
13-01-2021

S No. Item Head
1 External Plastering Work
(Ground - First - Second)

Item Description

A Length

B Width

C Height

D Nos

E Qty

F Unit

G Sum of L
Item Head Total

A1-A7
G1-G2
I2-I3
I3-I4
I4-I5
I5-I6
Stair case head room
Stair case head room ceiling
Parapet wall
planter boxes
W1
W2
W3
W4
W5
KW
V

45.75
11.00
8.50
13.75
13.50
4.50
43.91
11.50
97.00
25.00
7.00
6.00
5.00
4.00
3.00
4.00
3.00

1.00
1.00
1.00
1.00
1.00
1.00
1.00
22.00
1.00
2.00
4.50
4.50
4.50
4.50
4.50
4.50
4.50

10.00
10.00
10.00
10.00
10.00
10.00
14.00
1.00
4.00
4.00
1.00
1.00
1.00
1.00
1.00
1.00
1.00

3.00
3.00
3.00
3.00
3.00
3.00
2.00
1.00
2.00
1.00
3.00
1.00
2.00
3.00
3.00
1.00
1.00

1372.50
330.00
255.00
412.50
405.00
135.00
1229.48
253.00
776.00
200.00
94.50
27.00
45.00
54.00
40.50
18.00
13.50

SH
SH
SH
SH
SH
SH
SH
SH
SH
SH
SH
SH
SH
SH
SH
SH
SH

5660.98

Internal Plastering Work
(Ground floor)

A1-A7
I2-I3
I5-I6
C4-C5
I3-I4
I2-I3
G1-G2
A1-G1
A2-G2

45.75
6.00
9.92
9.92
9.25
6.50
10.12
20.12
20.12

1.00
1.00
1.00
1.00
1.00
1.00
1.00
1.00
1.00

9.25
9.25
9.25
9.25
9.25
9.25
9.25
9.25
9.25

1.00
2.00
2.00
1.00
1.00
1.00
1.00
1.00
2.00

423.19
111.00
183.52
91.76
85.56
60.13
93.61
186.11
472.22

SH
SH
SH
SH
SH
SH
SH
SH
SH

Deduction	6.00	1.00	4.00	1.00	24.00	SH	132.00
Windows W1	5.00	1.00	4.00	1.00	20.00	SH	2,819.72
Windows W2	3.00	1.00	4.00	1.00	12.00	SH	
Windows W4	3.00	1.00	3.50	1.00	1.00	SH	
Windows KW	2.00	1.00	4.00	1.00	8.00	SH	
Windows W5	2.00	1.00	2.00	1.00	4.00	SH	
Ventilator V	3.50	1.00	7.00	1.00	24.50	SH	
Door M1D	3.00	1.00	7.00	1.00	21.00	SH	
Door D1	2.50	1.00	7.00	1.00	17.50	SH	
Door D2							
3 Welded Mesh fixing and one coat Plastering	8.50	1.00	35.00	1.00	297.50	SH	
	5.00	1.00	35.00	1.00	175.00	SH	472.50
4 Terrace water proofing	12.00	21.00	1.00	1.00	252.00	SH	
	7.00	8.00	1.00	1.00	56.00	SH	
	13.00	14.00	1.00	1.00	182.00	SH	
	8.00	11.00	1.00	1.00	88.00	SH	
	5.00	8.50	1.00	1.00	42.50	SH	
	4.50	7.00	1.00	1.00	31.50	SH	
	7.00	18.00	1.00	1.00	126.00	SH	
	10.00	6.00	1.00	4.00	240.00	SH	
	8.00	6.00	1.00	1.00	48.00	SH	
	26.00	3.00	1.00	1.00	78.00	SH	
5 Parapet columns	4.00	1.00	3.25	14.00	182.00	SH	1,144.00
							182.00
6 sunshades	7.00	2.00	1.00	3.00	42.00	SH	
W1	6.00	2.00	1.00	1.00	12.00	SH	
W2	5.00	2.00	1.00	2.00	20.00	SH	
W3	4.00	2.00	1.00	3.00	24.00	SH	
W4	3.00	2.00	1.00	3.00	18.00	SH	
W5	4.00	2.00	1.00	1.00	8.00	SH	
KW	3.00	2.00	1.00	1.00	6.00	SH	
V							
							130.00

	A3-J3	13.50	1.00	9.25	2.00	249.75	SH
	A6-C6	9.83	1.00	9.25	2.00	181.86	SH
Ceiling	A1-G1, A2-G2	19.12	10.12	1.00	1.00	193.49	SH
Ceiling	A2-F2, A3-F3	19.00	6.50	1.00	1.00	123.50	SH
Ceiling	A3-D3, A4-D4	9.20	13.50	1.00	1.00	124.20	SH
Ceiling	A4-C4, A5-C5	10.75	10.00	1.00	1.00	107.50	SH
Ceiling	A5-C5, A7-B6	8.50	6.33	1.00	1.00	53.81	SH
						2,641.30	
Deduction	Windows W1	6.00	1.00	4.00	1.00	24.00	SH
	Windows W2	5.00	1.00	4.00	1.00	20.00	SH
	Windows W4	3.00	1.00	4.00	1.00	12.00	SH
	Windows KW	3.00	1.00	3.50	1.00	1.00	SH
	Windows W5	2.00	1.00	4.00	1.00	8.00	SH
	Ventilator V	2.00	1.00	2.00	1.00	4.00	SH
	Door N1 D	3.50	1.00	7.00	1.00	24.50	SH
	Door D2	2.50	1.00	7.00	1.00	17.50	SH
						111.00	
						2,500.20	
Internal Plastering Work							
	A1-A7	45.75	1.00	9.25	1.00	423.19	SH
	B2-B3	6.00	1.00	9.25	2.00	111.00	SH
	B5-B6	9.92	1.00	9.25	2.00	183.52	SH
	C4-C5	9.92	1.00	9.25	1.00	91.76	SH
	D3-D4	9.25	1.00	9.25	1.00	85.56	SH
	F2-F3	6.50	1.00	9.25	1.00	60.13	SH
	G1-G2	10.12	1.00	9.25	1.00	93.61	SH
	A1-G1	20.12	1.00	9.25	1.00	186.11	SH
	A2-G2	20.12	1.00	9.25	2.00	372.22	SH
	A3-F3	13.50	1.00	9.25	2.00	249.75	SH
	A6-C6	9.83	1.00	9.25	2.00	181.86	SH
	C3-C4	9.41	1.00	9.25	2.00	174.09	SH
	I3-I4	14.75	1.00	9.25	1.00	136.44	SH
Ceiling	A1-G1, A2-G2	19.12	10.12	1.00	1.00	193.49	SH

ESTIMATE SHEET

Company Name
Project
Work Description:
Prepared By
Name of the Contractor
Date
S No.

Silver Oak Villas LLP
Silver Oak Villas
Residential villa V no.97 plastering work
J kiran kumar
Vasanthi Constructions
13-01-2021

Item Head

Item Description

Quantity

Units

Rate

Amount

Item Head Total

External Plastering Work

(Ground + first + second + third + parapet)

129,749.66

Internal Plastering Work

Ground floor

57,992.17

First floor

64,628.03

Second floor

64,628.03

Welded Mesh fixing and one coat Plastering

20.00

9,450.00

Terrace water profiling

24.50

28,028.00

Parapet columns

35.00

6,370.00

R C C sunshades

50.00

6,800.00

Total Amount

4,67,115.88

Total Amount in Words: Three lakhs sixty seven thousand three hundred and forty five rupees only

APPROVED BY
[Signature]
[Stamp]
[Text]

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

Purchase Voucher

No. : PUR/O10075/20-21

Dated : 18-Feb-21

Party's Name : SUP-Premier Engineering Corporation

Particulars	Amount
Electrical GST 18%	15,568.28
Input-CGST	1,401.15
Input-SGST	1,401.15
OIE-Rounded Off	0.42
	₹ 18,371.00

On Account of :

Being purchase of electrical material from premier engineering corp against bill
noSAL/20-21/1452 bill dt 2.2.2021 Po no74280/156338 Po dt1.2.2021

Amount (in words) :

Indian Rupees Eighteen Thousand Three Hundred Seventy One Only

for SUP-Premier Engineering Corporation

Prepared by: ambika

Approved by

Receiver's Signature

Scan No: 66153

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/02/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74280		PO / WO Date.		01/02/2021	
Supplier Name		Premier Engineering Corporation		PO/WO amount		Rs. 18,373/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		1452		02/02/2021		Rs. 18,371/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 18,371/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1452	02/02/2021	88250	☒ 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:						Rs. 18,371/- ✓	
Amount E – PO / WO value:						Rs. 18,373/-	
Amount F – Difference (A – E):						Rs. -2/-	
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			13/02/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/2	11/2	11/2	11/2	15/09/2021	15/09/2021	15/09/2021

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank, Secunderabad, TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com www.premierenggcorp.com		Invoice No. SAL/20-21/1452	Dated 2-Feb-2021
Consignee SILVER OAK VILLAS LLP (C) 5-4-187/3&4, IIND FLOOR, M.G. ROAD, SECUNDERABAD-500003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment 30 Days
Buyer (if other than consignee) SILVER OAK VILLAS LLP (C) 5-4-187/3&4, IIND FLOOR, M.G. ROAD, SECUNDERABAD-500003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. 74280/156338	Dated 1-Feb-2021
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE	85446090	50.0000 Meters	141.00	Meters	45 %	3,877.50
2	90M RED 1C*1.5GLOSTER 1C*1.5 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS	85446020	360.0000 Meters	19.33	Meters	44 %	3,896.93
3	90M BLACK 1C*1.5GLOSTER 1C*1.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	360.0000 Meters	19.33	Meters	44 %	3,896.93
4	90M YELLOW 1C*1.5GLOSTER 1C*1.5 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS	85446020	180.0000 Meters	19.33	Meters	44 %	1,948.46
5	90M BLUE 1C*1.5GLOSTER 1C*1.5 SQMM CY MUSTR /DOM BLUE COIL OF 90MTS	85446020	180.0000 Meters	19.33	Meters	44 %	1,948.46
							15,568.28
							Output SGST 9%
							Output CGST 9%
							ROUND OFF
							9 %
							1,401.14
							1,401.14
							0.44
Total							1,130.0000 Meters
							₹ 18,371.00

Amount Chargeable (in words)

INR Eighteen Thousand Three Hundred Seventy One Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
15,568.28	9%	1,401.14	9%	1,401.14	2,802.28
Total: 15,568.28		1,401.14		1,401.14	2,802.28

Tax Amount (in words) : INR Two Thousand Eight Hundred Two and Twenty Eight paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 *Goods once sold will not be taken back or exchanged.

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Consignee

SILVER OAK VILLAS LLP (C)
5-4-187/3&4, IIND FLOOR, M.G. ROAD,
SECUNDERABAD-500003
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)

SILVER OAK VILLAS LLP (C)
5-4-187/3&4, IIND FLOOR, M.G. ROAD,
SECUNDERABAD-500003
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
SAL/20-21/1452	2-Feb-2021
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
74280/156338	1-Feb-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE	85446090	50.0000 Meters	141.00	Meters	45 %	3,877.50
2	90M RED 1C*1.5GLOSTER 1C*1.5 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS	85446020	360.0000 Meters	19.33	Meters	44 %	3,896.93
3	90M BLACK 1C*1.5GLOSTER 1C*1.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS	85446020	360.0000 Meters	19.33	Meters	44 %	3,896.93
4	90M YELLOW 1C*1.5GLOSTER 1C*1.5 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS	85446020	180.0000 Meters	19.33	Meters	44 %	1,948.46
5	90M BLUE 1C*1.5GLOSTER 1C*1.5 SQMM CY MUSTR /DOM BLUE COIL OF 90MTS	85446020	180.0000 Meters	19.33	Meters	44 %	1,948.46
							15,568.28
Output SGST 9%							1,401.14
Output CGST 9%							1,401.14
ROUND OFF							0.44
Total							₹ 18,371.00

Amount Chargeable (in words)

INR Eighteen Thousand Three Hundred Seventy One Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
15,568.28	9%	1,401.14	9%	1,401.14	2,802.28
Total: 15,568.28		1,401.14		1,401.14	2,802.28

Tax Amount (in words) : **INR Two Thousand Eight Hundred Two and Twenty Eight paise Only**

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC0000042

Declaration

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

*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorized Signatory

Purchase Order

Page(s) 1 Of 2

02-02-2021 4:43:56 PM



74280

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

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	74280	156338
Doc Date	01-02-2021	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	50.00	141.00	45.00	18.00	4,575.45
2 4718 - Electrical - wires - Cu-Multistand, wire 90mtrs - 1.5 sqmm - bundles red	4.00	1,740.00	44.00	18.00	4,599.17
3 4718 - Electrical - wires - Cu-Multistand, wire 90mtrs - 1.5 sqmm - bundles black	4.00	1,740.00	44.00	18.00	4,599.17
4 4718 - Electrical - wires - Cu-Multistand, wire 90mtrs - 1.5 sqmm - bundles yellow	2.00	1,740.00	44.00	18.00	2,299.58
5 4718 - Electrical - wires - Cu-Multistand, wire 90mtrs - 1.5 sqmm - bundles blue	2.00	1,740.00	44.00	18.00	2,299.58
Total Order Value . . .					18,372.95

Rupees : Eighteen Thousand Three Hundred Seventy Two and Paise Ninty Five Only.

Terms and Conditions :-**Specification /** All items shall be of "Gloster" brand.**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

Penalty 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. Payment as per actual receipt of material. Above order for club house fire saety installation purpose**Completion Date** Nil**Measurment** Payment as per actual length measured at site.**Security** NilFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Name :

Date : __/__/__

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	25-01-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156338
Material required before date:	27-01-2021	ID No.	63374

No	Description	Size	Quantity	Units	Inward No	Date
1	Fire Extinguishers- DCP- ABC Multipurpose	5 kg	05	Nos		
2	Fire Extinguishers- CO2- store pressure (ISI15683)	09 litres	05	Nos		
3	Fire Bucket with Stand		05	Nos		
4	Fire Alarm System - 6 Zone		01	Nos		
5	Manual Call Points		05	Nos		
6	Hooters		05	Nos		
7	3/20 Aluminium Service wire	90 meters	01	Bundle		
8	PVC Pipe	01"	50	Nos		
9	PVC Junction Box	01"	30	Nos		
10	PVC Bends	01"	30	Nos		
11	Battery small	12 volts	02	Nos		
12	Multi standard wires (FRLS)- Red color	1.5 sqmm	04	Nos		
13	Multi standard wires (FRLS)- Black color	1.5 sqmm	04	Nos		
14	Multi standard wires (FRLS)- Yellow color	1.5 sqmm	02	Nos		
15	Multi standard wires (FRLS)- Blue color	1.5 sqmm	02	Nos		
16	PVC Clamps (China clamps-2 pin)	01"	200	Nos		
17	4 core Armor cable	6sqmm	70	rft		
18	Booster Pump Control Panel - KIRLOSKAR	12.5 HP	01	Nos		

Remarks: -For Clubhouse fire safety installation purpose

Prepared By	G. Mona	Approved by	
Sign.& Date	25-01-2021	Sign. & Date	

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

