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*	**₹ 1,033.00**
Input-CGST	*78.75*	
Input-SGST	*78.75*	
OIE-Rounded Off	*0.50*	

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;-66173

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 LLP	Project	SOV LLP
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:	Keerthi				Ambika CS	Swathi	
Date	11/02/21	11/2			15/02/2021		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ 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: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I 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 I Billed to:

Name : M/s Silver Oak Villas LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ADBFS3288A2Z7
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 74231 Date : 29.01.2021
Delivery Location : Silver Oak Villas Phase-IX, Sy.No.291, Cherlapally, Hyderabad.
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

Total Invoice Amount in Words:

Rupees: One Thousand Thirty Three Only.

Total Amount Before Tax:		875.00
Add : C G S T	:	78.75
Add : S G S T	:	78.75
Add : I G S T	:	0.00
R/o + Transportation	:	0.50
Total Amount	:	Rs. 1,033.00

Our Bank Details:

Name of the Bank : HDFC Bank
Branch Address : Paradise, S.D. Road, Sec-Bad-3
Account No. : 50200009719725
IFS Code : HDFC0000042

Receiver's Seal and Signature
with Name & Mobile Number

Balram

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... 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.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

minilec	L&T SWITCHGEAR	SIEMENS	GEM		KAYCEE	COOPER Bussmann	dowell's	HMI
PHILIPS	Crompton Greaves	TEKNIC	TC	SG	POLYCAB	Finolex Cables Limited	legrand	Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	27-01-21
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156344
Material required before date:	30-01-2021	ID No.	63412

No	Description	Size	Quantity	Units	Inward No	Date
1	Fan Clamps 74231		25	Nos		
2	Cutting blades 74220	04”	24	Nos		

Remarks: For Club House fans fixing purpose

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

APPROVED
29 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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
29.01.21 12:31:48

Div.Copy

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

Supplier Details

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
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 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*	**₹ 1,747.00**
Input-CGST	*93.60*	
Input-SGST	*93.60*	
OIE-Rounded Off	*(-)0.20*	

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 LLP	Project	SOV LLP
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:	Keerthi		APPROVED 11 FEB 2021 MINISH PARIKH			Swathi	
Date	11/02/21	11/2			15/02/2021		

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. 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**	Dated **2-Feb-2021**
Delivery Note	Mode/Terms of Payment **Against Delivery**
Reference No. & Date. **2976 dt. 2-Feb-2021**	Other References
Buyer's Order No. **74240/156350**	Dated **30-Jan-2021**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Your Self**	Destination **Cherlapally**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 7W B22 2700K N70002**	9405	12 %	**20.0000 nos**	78.00	nos	**1,560.00**
	OUTPUT CGST						**93.60**
	OUTPUT SGST						**93.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**20.0000 nos**			**₹ 1,747.00**

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.,	**Doc No**	74240	156350
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	30-01-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	30-01-2021	
27543785.. 9849875767	**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
Penality 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							

APPROVED
30 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 Franes & Hardware GST 18%	*2,100.00*	**₹ 2,478.00**
Input-CGST	*189.00*	
Input-SGST	*189.00*	

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

Scan ID :- 66175

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/02/2021	Prepared by:	MINISH.
PO/WO no.	74327	PO / WO Date.	02/02/2021
Supplier Name	Sree Sunil Enterprises	PO/WO amount	2,478/-
Firm/Company	SOVLLP.	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:	2478/-
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 / W?O	☑ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:						Swati	
Date		11/2			15/02/2021		

APPROVED
1 FEB 2021
MINISH PARIKH

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/-

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

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

Date ____ PO 74327 Date ____

Party's GST No. 36ADBFS3288A2Z7 Phone ____

TIMES DROP IN ANCHOR
Pentagon
HONNA FASTENING SYSTEM
SNE
NAKODA FASTENING SYSTEM
PATTA

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	6x75 - Anchor pl. type	300p.	7/ea	2100	00

No. 74200
Date 09/02
Sign: Neh

7. mail
7337528678

INWARD
Inward No. 15498
Dt. 03/2/21
VRN No:
Dt:
Recd.
Sign.
03/2/21
SILVER OAK VILLAS LLP

TOTAL	2100	00
P & F		
SGST @ 9%	189	00
CGST @ 9%	189	00
IGST @ 18%		
GRAND TOTAL	2478	00

BANK DETAILS :
AXIS BANK LTD.
SECUNDERABAD, HYDERABAD
A/c. No. 911020047596936, IFSC Code : UTIB0000068

GST No. : 36AAKPY9012E1ZG **State Code : 36**

For **SREE SUNIL ENTERPRISES**

Authorised Signatory

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.

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	50meters	10	Bundles		
2	Pin type anchor bolts (3")	6mm	300	Nos	7/c	

APPROVED
01 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

PO
74327

Remarks: For Cloth hangers wiring and fixing purpose

Prepared By	G.Mona	Approved by	
ı.& 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

9550555703

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

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
Penality 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

Name : 02/02/2021

Accepted the above Terms And Conditions
For ***Sree Sunil Enterprises***

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%	*3,67,345.88*	**₹ 4,33,468.00**
Input CGST	*33,061.13*	
Input SGST	*33,061.13*	
OIE-Rounded Off	*(-)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		

for CONT-Vasanthi Constructions & Developers

Prepared by: vindya

Approved by

Receiver's Signature

ID- 7855

Construction division
Advice for giving credit to contractors/suppliers

Sl. No. in site bills register	891	Date in site bills Register	20/01/2021
Company Name	SOVLLP	Site	SOV
Name of Contractor	Srinidhi Constructions		
Nature of work	Plastering work		
Work done	From Date 22/11/2020	To Date	16/01/2021

Sl No.	Villa/Flat/ [illegible]	Qty	Rate	Units	Amount	Contractors bill no.
1	External plastering	5660.35	22.92	sft	1,29,749	
2	Internal plastering	8161.44	22.92	sft	1,87,243	
3	Mesh fixing & cement	472.50	20.00	sft	9,450	
4	plastering					
5	Terrace waterproof	1144.00	24.50	sft	28,028	
6	Support columns	182	35.00	sft	6,370	
7	RCC Sunshades	130.00	50.00	sft	6,500	
8						
	Total				3,61,346/-	

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 PM/Site incharge	Approved by Design Team	Approved by MD
Date	Date 22/01/21	Date
Sign	Sign Nagalakshmi	Sign

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

APPROVED
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Note: [illegible]

TAX INVOICE

Cell : 9652347586

Vasanthi Constructions & Developers

H.No. 2-3-73/124/110, V.R. Colony, Chinna Cherlapally, Near IG Colony,
Hyderabad - 501 301.

M/s. Silver oak villa Cp

Party GSTIN : 36ADBF3288A227

Invoice No.: 011 Date: 20/01/2021

Your Order No :

Date :

D.C. No. Date:

Vehicle No.

S.No	PARTICULARS	HSN Code	Quantity	Rate	AMOUNT
1)	Villa No- 97 plastering work with Material				3,67,345-88

GSTIN : 36BPLPS9325F1ZF

Bank Details :

TOTAL	367,345.88
CGST @ 9 %	33,061.05
SGST @ 9 %	33,061.05
IGST @ %	
GRAND TOTAL	433,467.00

Rupees in Words : Four lakhs Thirty Three Thousand Fourty Hundred Sixty Seven

E&OE
Subject to Hyderabad Jurisdiction.

Receiver's Signature

For **Vasanthi Constructions & Developers**

Authorised Signatory

MEASUREMENT SHEET

Company Name	Silver Oak Villas LLP
Project	Silver Oak Villas
Work Description	**Residential villa V no.97 plastering work**
Prepared By	J kiran kumar
Name of the Contractor	Vasanthi Constructions
Date	13-01-2021

S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E AxBxCxD Quantity	F Units	G Sum of E Item Head Total
1	**External Plastering Work**	A1-A7	45.75	1.00	10.00	3.00	1372.50	Sft	
	(Ground + First + Second)	G1- G2	11.00	1.00	10.00	3.00	330.00	Sft	
		E2- E3	8.50	1.00	10.00	3.00	255.00	Sft	
		E3-D4	13.75	1.00	10.00	3.00	412.50	Sft	
		D4-C5	13.50	1.00	10.00	3.00	405.00	Sft	
		B5-B6	4.50	1.00	10.00	3.00	135.00	Sft	
		Stair case head room	43.91	1.00	14.00	2.00	1229.48	Sft	
		Stair case head room celling	11.50	22.00	1.00	1.00	253.00	Sft	
		Parapet wall	97.00	1.00	4.00	2.00	776.00	Sft	
		plantery boxes	25.00	2.00	4.00	1.00	200.00	Sft	
		W1	7.00	4.50	1.00	3.00	94.50	Sft	
		W2	6.00	4.50	1.00	1.00	27.00	Sft	
		W3	5.00	4.50	1.00	2.00	45.00	Sft	
		W4	4.00	4.50	1.00	3.00	54.00	Sft	
		W5	3.00	4.50	1.00	3.00	40.50	Sft	
		KW	4.00	4.50	1.00	1.00	18.00	Sft	
		V	3.00	4.50	1.00	1.00	13.50	Sft	
									5,660.98
2	**Internal Plastering Work**	A1- A7	45.75	1.00	9.25	1.00	423.19	Sft	
	(Ground floor)	B2-B3	6.00	1.00	9.25	2.00	111.00	Sft	
		B5-B6	9.92	1.00	9.25	2.00	183.52	Sft	
		C4-C5	9.92	1.00	9.25	1.00	91.76	Sft	
		D3-D4	9.25	1.00	9.25	1.00	85.56	Sft	
		E2-E3	6.50	1.00	9.25	1.00	60.13	Sft	
		G1-G2	10.12	1.00	9.25	1.00	93.61	Sft	
		A1-G1	20.12	1.00	9.25	1.00	186.11	Sft	
		A2-G2	20.12	1.00	9.25	2.00	372.22	Sft	

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

Ceiling	A2-F2, A3-F3	19.00	6.50	1.00	1.00	123.50	Sft	
Ceiling	A3-D3, A4-D4	9.20	13.50	1.00	1.00	124.20	Sft	
Ceiling	A4-C4, A5-C5	10.75	10.00	1.00	1.00	107.50	Sft	
Ceiling	A5-C5, A7-B6	8.50	6.33	1.00	1.00	53.81	Sft	
								2,951.72
Deduction	Windows W1	6.00	1.00	4.00	1.00	24.00	Sft	
	Windows W2	5.00	1.00	4.00	1.00	20.00	Sft	
	Windows W4	3.00	1.00	4.00	1.00	12.00	Sft	
	Windows KW	3.00	1.00	3.50	1.00	1.00	Sft	
	Windows W5	2.00	1.00	4.00	1.00	8.00	Sft	
	Ventilator V	2.00	1.00	2.00	1.00	4.00	Sft	
	Door M.D	3.50	1.00	7.00	1.00	24.50	Sft	
	Door D1	3.00	1.00	7.00	1.00	21.00	Sft	
	Door D2	2.50	1.00	7.00	1.00	17.50	Sft	
								132.00
								2,819.72
Internal Plastering Work	A1-A7	45.75	1.00	9.25	1.00	423.19	Sft	
(Second floor)	B2-B3	6.00	1.00	9.25	2.00	111.00	Sft	
	B5-B6	9.92	1.00	9.25	2.00	183.52	Sft	
	C4-C5	9.92	1.00	9.25	1.00	91.76	Sft	
	D3-D4	9.25	1.00	9.25	1.00	85.56	Sft	
	F2-F3	6.50	1.00	9.25	1.00	60.13	Sft	
	G1-G2	10.12	1.00	9.25	1.00	93.61	Sft	
	A1-G1	20.12	1.00	9.25	1.00	186.11	Sft	
	A2-G2	20.12	1.00	9.25	2.00	372.22	Sft	
	A3-F3	13.50	1.00	9.25	2.00	249.75	Sft	
	A6-C6	9.83	1.00	9.25	2.00	181.86	Sft	
	C3-C4	9.41	1.00	9.25	2.00	174.09	Sft	
	E3-E4	14.75	1.00	9.25	1.00	136.44	Sft	
Ceiling	A1-G1, A2-G2	19.12	10.12	1.00	1.00	193.49	Sft	
Ceiling	A2-F2, A3-F3	19.00	6.50	1.00	1.00	123.50	Sft	
Ceiling	A3-D3, A4-D4	9.20	13.50	1.00	1.00	124.20	Sft	
Ceiling	A4-C4, A5-C5	10.75	10.00	1.00	1.00	107.50	Sft	
Ceiling	A5-C5, A7-B6	8.50	6.33	1.00	1.00	53.81	Sft	
								2,951.72

	A3-F3	13.50	1.00	9.25	2.00	249.75	Sft	
	A6-C6	9.83	1.00	9.25	2.00	181.86	Sft	
Celling	A1-G1,A2-G2	19.12	10.12	1.00	1.00	193.49	Sft	
Celling	A2-F2,A3-F3	19.00	6.50	1.00	1.00	123.50	Sft	
Celling	A3-D3,A4-D4	9.20	13.50	1.00	1.00	124.20	Sft	
Celling	A4-C4,A5-C5	10.75	10.00	1.00	1.00	107.50	Sft	
Celling	A5-C5,A7-B6	8.50	6.33	1.00	1.00	53.81	Sft	
								2,641.20
Deduction	Windows W1	6.00	1.00	4.00	1.00	24.00	Sft	
	Windows W2	5.00	1.00	4.00	1.00	20.00	Sft	
	Windows W4	3.00	1.00	4.00	1.00	12.00	Sft	
	Windows KW	3.00	1.00	3.50	1.00	1.00	Sft	
	Windows W5	2.00	1.00	4.00	1.00	8.00	Sft	
	Ventilator V	2.00	1.00	2.00	1.00	4.00	Sft	
	Door MD	3.50	1.00	7.00	1.00	24.50	Sft	
	Door D2	2.50	1.00	7.00	1.00	17.50	Sft	
								111.00
								2,530.20
Internal Plastering Work	A1-A7	45.75	1.00	9.25	1.00	423.19	Sft	
(Frist floor)	B2-B3	6.00	1.00	9.25	2.00	111.00	Sft	
	B5-B6	9.92	1.00	9.25	2.00	183.52	Sft	
	C4-C5	9.92	1.00	9.25	1.00	91.76	Sft	
	D3-D4	9.25	1.00	9.25	1.00	85.56	Sft	
	F2-F3	6.50	1.00	9.25	1.00	60.13	Sft	
	G1-G2	10.12	1.00	9.25	1.00	93.61	Sft	
	A1-G1	20.12	1.00	9.25	1.00	186.11	Sft	
	A2-G2	20.12	1.00	9.25	2.00	372.22	Sft	
	A3-F3	13.50	1.00	9.25	2.00	249.75	Sft	
	A6-C6	9.83	1.00	9.25	2.00	181.86	Sft	
	C3-C4	9.41	1.00	9.25	2.00	174.09	Sft	
	E3-F4	14.75	1.00	9.25	1.00	136.44	Sft	
Celling	A1-G1,A2-G2	19.12	10.12	1.00	1.00	193.49	Sft	

ESTIMATE SHEET

Company Name: Silver Oak Villas LLP
Project: Silver Oak Villas
Work Description: **Residential villa Vno.97 plastering work**
Prepared By: J kiran kumar
Name of the Contractor: Vasanthi Constructions
Date: 13-01-2021

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	External Plastering Work	(Ground+frist+second+third+parpet)	5660.98	Sft	22.92	1,29,749.66	
2	Internal Plastering Work	Ground floor	2530.20	Sft	22.92	57,992.17	
		Frist floor	2819.72	Sft	22.92	64,628.03	
		Second floor	2819.72	Sft	22.92	64,628.03	
3	Welded Mesh fixing and one coat Plastering		472.50	Sft	20.00	9,450.00	
4	Terrace water proffing		1144.00	Sft	24.50	28,028.00	
5	Parapet columns	(dummy columns)	182.00	Sft	35.00	6,370.00	
6	R.C.C sunshades		130.00	Sft	50.00	6,500.00	
					Total Amount		3,67,345.88

Total Amount in Words: Three lakhs sixty seven Thousand three Hundred and fourty five rupess only

APPROVED BY
[illegible]
Project Manager
E. Purushotham (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/O10075/20-21**

Dated : **18-Feb-21**

Party's Name : **SUP-Premier Engineering Corporation**

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

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 ID :- 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:			APPROVED 11 FEB 2021 MANISH PARIKH MANAGER PROCUREMENT			Swati	
Date	11/2/21	11/2			15/02/2021		

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**
Delivery Note	Mode/Terms of Payment **30 Days**
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	

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

Sl 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/DOM1100V 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%			9	%		**1,401.14**
	Output CGST 9%						**1,401.14**
	ROUND OFF						**0.44**
	Total		1,130.0000 Meters				**₹ 18,371.00**

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Three Hundred Seventy One Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Authorised Signatory

This is a Computer Generated Invoice

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

Invoice No. **SAL/20-21/1452**	Dated **2-Feb-2021**
Delivery Note	Mode/Terms of Payment **30 Days**
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	

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

Sl 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 4	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 4	19.33	Meters	44 %	**3,896.93**
4	**90M YELLOW 1C*1.5GLOSTER 1C*1.5 SQMM CY MUSTR/DOM1100V YELLOW COIL OF 90MTS**	85446020	180.0000 Meters 2	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 2	19.33	Meters	44 %	**1,948.46**
							15,568.28
	Output SGST 9%			9	%		**1,401.14**
	Output CGST 9%						**1,401.14**
	ROUND OFF						**0.44**
	Total		1,130.0000 Meters				**₹ 18,371.00**

No. 15500 | Dt. 03/2/21
No: | Dt:
Received By: | Sign: 03/2/21
ILVER OAK VILLAS LLP

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Three Hundred Seventy One Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Authorised Signatory

This is a Computer Generated Invoice

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		**Doc No**	74280	156338
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	01-02-2021	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	01-02-2021	
27538811	9885857395 / 93910-20196	**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
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. Payment as per actual reciept of material. Above order for club house fire saety installiation purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

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 74279	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 74280	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	

APPROVED BY
28 JAN 2021
SOHAM
MANAGING DIRECTOR

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