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

Purchase Voucher

: **PUR/O10092/20-21** 10091

Party's Name : **Sup - Gurrala Narendra Babu Yadav**
GSTIN/UIN : **36ASZPG9718L1ZQ**

Dated : **22-Feb-21**

Particulars	Amount
Paints-COMP	**₹ 13,120.00**

On Account of :
Being amount payable to gurrala narendra babu yadav towards painting against inv no08 inv dt30.1.2021

Amount (in words) :
Indian Rupees Thirteen Thousand One Hundred Twenty Only

for Sup - Gurrala Narendra Babu Yadav

Prepared by: ambika

Approved by

Receiver's Signature

Scan No:- 66590

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	17/02/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Gurrala Narendra Babu Yadav	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting work		
Villa/flat/block no.	45		
Request for payment date	29/01/2021	Request for payment amount – B	Rs. 12,375/-
GST on bills – C	Rs. 743/-	Total D = B + C	Rs. 13,118/-
Work done from	20/12/2020	Work done to	15/01/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	08	30/01/2021	Rs. 13,120/-
2.	-	-	-
	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 13,120/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			Rs. -2/-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 13,118/-
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	**20/02/2021**

Remarks: **No work order for above bill.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	17 FEB 2021		Ambika	Ambika	
Date	17/2/21	17/2			19/02/21	22/2/21	

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 No. : 36ASZPG9718L1ZQ **TAX INVOICE** Cell : 6300337797

GURRALA NARENDRA BABU YADAV

Plot No. 66B, Krishna Nagar Colony, Moula-Ali, Hyderabad - 500 040.

Tax in Payable of Reverse Charge :
Invoice Serial No. : 08
Invoice Date : 30/1/21

Transportation Mode :
Vehicle No. :
Date & Time of Supply
Place of Supply

Details of Receiver / Billed to :	Details of Consignee / Shipped to :
Name : Silver oak Villas (LLp)	Name :
Address Cherlapally Hyd	Address
GSTIN/UN 36ADBF63888A227	GSTIN/UN
State State Code :	State State Code :

Sl. No.	DESCRIPTION	Qty.	Rate	AMOUNT Rs.	Ps.
	Towards painting work done at Villa no = 45 Simplex (2BHK)			13120	

INWARD No: 74542 Date: 5/2 Sign: MODI PROPERTIES PVT. LTD. SEC'BAD

Total Invoice Amount in Words :
Thirteen thousand one hundred twenty Rupees only-

Total Amount	13120
Transport Charges	
Labour Charges	
CGST @ %	
SGST @ %	
IGST @ %	
NET AMOUNT	13120/-

Bank Details :
Bank Name :
Branch :
Bank A/c. :
Bank, IFSC :

For GURRALA NARENDRA BABU YADAV

Receiver's Signature

Authorised Signature

ID - 7854

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. – site bills register	903	Date – site bills Register	27/01/2021
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	G. Narendra Babu		
Nature of work	Painting work		
Work done	From Date 20/12/2020	To Date	15/01/2021

Sl. No.	Villa/Flat/block no.	Qty	Rate	Units	Amount	Contractors bill no
1.	Villa No: 45	1100.00	11.25	sft	12,375/-	
2.	Stage-III (25%)					
3.	Simplex - 2BHK					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total				12,375.00/-	

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

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 27 JAN 2021	Date: 29/01/21	Date:
Sign: Project Manager K. Purushotham (S.O.V.LLP)	Sign: Nagaleswari	

APPROVED FOR CONSTRUCTION
30 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

MEASUREMENT SHEET

Company Name	Silver Oak Villas LLP
Project:	Silver Oak Villas
Work Description:	**Vno. 45**
Contractor Name	G. Narender Babu
Prepared By	G.Mona
Date:	27-01-2021

Approved by:
Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Villa no. 45 Simplex-2 BHK	**Stage-III- 25%**	1,100.00	1.00	1.00	1.00	1100.00	sft	

ESTIMATE SHEET

Company Name	Silver Oak Villas LLP
Project	Silver Oak Villas
Work Description:	Villa no:46
Name of the Contracter	G. Narender Babu
Prepared By	G.Mona
Date	27-01-201

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa no. 45 Simplex-2 BHK	**Stage-III- 25%**	1,100.00	Sft	11.25	12,375.00	
							12,375.00/-
		Total Amount: Twelve Thousand Three Hundered and Seventy Five Rupees Only/-					

APPROVED BY
27 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

PUR/O10091/20-21

2.

Dated : **22-Feb-21**

...ty's Name : **Sup - Leela Steel Railing & Furniture**
...STIN/UIN : **36CRBPB0826R1ZO**

Particulars		Amount
SS Railing Work 18%	*25,624.00*	**₹ 30,236.00**
Input CGST 9%	*2,306.16*	
Input SGST 9%	*2,306.16*	
OIE-Rounded Off	*(-)0.32*	

On Account of :
Being purchase of ss railing material from leela steel railing & furniture against inv no036 inv dt17.2.21 Pono59334

Amount (in words) :
Indian Rupees Thirty Thousand Two Hundred Thirty Six Only

for Sup - Leela Steel Railing & Furniture

Scan ID :- 66591

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	17/02/2021	Prepared by:	T.D. Murthy
WO no.	59334	WO date.	17/06/2020
Contractor Name	Mr. Mohan Ram	WO amount – A	Rs. 30,237/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	SS Railing		
Villa/flat/block no.	Site Office		
Request for payment date	29/01/2021	Request for payment amount – B	Rs. 25,624/-
GST on bills – C	Rs. 4,612/-	Total D = B + C	Rs. 30,236/-
Work done from	01/08/2019	Work done to	20/09/2019
Sl. No	Bill No.	Bill date	Bill amount
1.	036	17/02/2021	Rs. 30,236/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 30,236/-
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. 30,236/-
Amount J – Difference A-B (should be nil)			Rs. 4,613/-
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. 15,118/-** ☐ No		
Payment – due date	**20/02/2021**		

Remarks: **Please check advance and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	17 FEB 2021		Ambike	Ambike	
Date	17/2/21	18/2			19/02/21	22/2/21	

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/-

TAX INVOICE Cell : 8125765219, 7075802950

M/s. LEELA STEEL RAILING & FURNITURE

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer : M/s.: Silver Oak Villas LLP	Invoice No. 036	Date : 17/02/2021
	Delivery Note :	Made of Payment :
	Buyers Order No. : 59334	Date :
GST No. : 36ADBFS3288A2Z7	Despatched Through:	Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	SS Railing work done @ Office Building	7306	80	320.31	25,624-00

GST No. : 36CRBPB0826R1ZO	Gross Value	25,624-00
Rupees in words: Thirty thousand Two hundred and thirty six only	Add CGST 9 %	2306-16
	Add SGST 9 %	2306-16
	Add IGST %	—
	GRAND TOTAL	30,236-32

Terms & Conditions

1. Our risk and responsibilty ceases on delivery of goods and we are not respondible for damages, shortages or theft in transist.
2. 27% Intrest will be charged on bills remaining unpaid after due date
3. Payments within..days.

For LEELA STEEL RAILING & FURNITURE

Proprietor

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 1454 Date: 17/2/21

ID - 7853

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

Sl. No. - site bills register	902		Date - site bills Register		27/01/21.	
Company Name:	SOULLP		Site:		SOU	
Name of Contractor	Leela steel.					
Nature of work	SS Railing.					
Work done	From Date	1/8/19		To Date	20/9/19	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Office Building	80	320.31	Rft	25,624/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				25,624/-	
Bill required	✓YES NO		GST bill required		✓YES NO.	
Measurement & estimate sheet:	✓Required Not required		Measurement & estimate sheet:		✓Enclosed Not enclosed	
PO/WO no.	59334		PO/WO date:		17/6/19	
Remarks :						

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 29/01/21	Date:
Sign:	Sign: Nagalavan	Sign:

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

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

APPROVED FOR CONSTRUCTION
30 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET										
Company Name		SIlver Oak Villas LLP				Approved by:				
Project:		Silver Oak Villas				Sign:				
Work Description:		**Office Building SS Steel Railing**								
Contractor Name		Leela Steel								
Prepared By		B.Meenakshi								
Date:		27-01-2021								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Office Building	**Stair Case SS Steel Railing**	80.00	1.00	1.00	1.00	80.00	Rft		
									80.00	

ESTIMATE SHEET

Company Name		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Office Building SS Steel Railing					
Name of the Contractor		Leela Steel					
Prepared By		B Meenakshi					
Date:		27-01-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Office Building	**Stair Case SS Steel Railing**	80.00	Rft	320.31	25624.80	
							25624.80
	Total Amount in words: Twenty Five Thousand Six Hundered Twenty Four Rupees Only						

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

Purchase Order

 18-06-2019 16:19:03

59334
17.06.19 1:38:33

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		
Leela Steel Railing	**Doc No**	59334 67763
Main office: 1-2-3-5/1, India Nagar Colony, Venkateshwara Temple Road, Beside Kattalmandi, Uppal, Hyderabad.	**Doc Date**	17-06-2019
	Quote No	Nil
GSTIN 0	**Quote Date**	27-11-2018
8125765219	**SupplyType**	Supply And Installation

Kind Attn : Mr. B. Mohan Lal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6039 - Miscellaneous - SS Railing - NA - rft *Staircase*	80.00	320.31	0.00	18.00	30,237.26
					Total Order Value . . .	**30,237.26**

Rupees : Thirty Thousand Two Hundred Thirty Seven and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 15,118/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site office purpose. Above rates are inclusive of all.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____ 20/06/19

Accepted the above Terms And Conditions

For ***Leela Steel Railing***

Name : ____

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	11.05.19
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier	Mohan Ram.	Req. No.	67763
Material required before date:	14.05.19	ID No.	49040.

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Railing		80	Rft		
2	59334					
3						
4						
5						
6						
7						
8						
10						

Remarks: - For Site Office Building purpose.

Prepared By	G. Chandra kanth	Approved by	
Sign.& Date	11.05.19	Sign. & Date	

APPROVED BY
17 JUN 2019
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Order

 17-06-2019 14:09:51 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Leela Steel Railing	**Doc No**	59334	67763
Main office: 1-2-3-5/1, India Nagar Colony, Venkateshwara Temple Road, Beside Kattalmandi, Uppal, Hyderabad.	**Doc Date**	17-06-2019	
	Quote No	Nil	
GSTIN 0	**Quote Date**	27-11-2018	
8125765219	**SupplyType**	Supply And Installation	

Kind Attn : Mr. B. Mohan Lal

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**IGST**	**Amount**
1	6039 - Miscellaneous - SS Railing - NA - rft *Staircase*	80.00	320.31	0.00	18.00	30,237.26
			Total Order Value . . .			**30,237.26**

Rupees : Thirty Thousand Two Hundred Thirty Seven and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 15,118/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site office purpose. Above rates are inclusive of all.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

T.D. Murthy 17/6/19

APPROVED BY
17 JUN 2019
SOHAM MODI
MANAGING DIRECTOR

For *Silver Oak Villas LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Leela Steel Railing*

Name : ____________

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/O10092/20-21**

Dated : **24-Feb-21**

Party's Name : **SUP-BVR Infra Projects**

Particulars		Amount
Furniture GST 18%	*11,577.50*	**₹ 14,461.00**
Input CGST	*1,041.98*	
Input SGST	*1,041.98*	
OE-Transporation Charges -Exempt	*800.00*	
OIE-Rounded Off	*(-)0.46*	

On Account of :
Being amount credited to bvr infra projects towards purchase of furniture vide invoice no:BVRIP/51-20-21,dt11.2.2021 Po no74318/156331 po dt01.02.2021

Amount (in words) :
Indian Rupees Fourteen Thousand Four Hundred Sixty One Only

for SUP-BVR Infra Projects

Prepared by: ambika

Approved by

Receiver's Signature

Scan ID :- 66935

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/02/21	Prepared by:	NEHA
PO/WO no.	74318	PO / WO Date.	01/02/21
Supplier Name	BVR Infra Projects	PO/WO amount	13,164/-
Firm/Company	Silver oak villas LLP	Project	SOV LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	BVRIP/51-20-21	11/02/21	13517/-
2			/
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,517/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88596	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	944/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,461/-
Amount E – PO / WO value:	13,164/-
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	~~22-02-21~~ 26/02/21
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 19 FEB 2021 MANISH P.		Ambika	Swathi	[signature]
Date	19/02/21	19/2			22/2/21		

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/-

BVR INFRA PROJECTS

Civil, Electrical, Engineering, Interior & Exteriors Contractors
#.6-3-596/69 NAVEEN NAGAR BEHIND TAJKRISHNA ROAD No.1 BANJARA HILLS HYD - 04
Contact: No.9704123635, Email; bvrinfraprojects@gmail.com,

GST INVOICE

INVOICE NO:	BVRIP/51-20-21	TRANSPORTATION MODE:	By Road
INVOICE DATE:	11/02/2021	VEHICL NO:	NA
DC.NO:	BVRIP/038/20-21	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	74318 / 156331
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	01/02/2021

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: SILVER OAK VILLAS LLP 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36ADBFS3288A2Z7	NAME. SILVER OAK VILLAS PHASE - IX CHERLAPALLY HYDERABAD

S.NO	METERIAL DISCRIPTION	HSN CODE	UOM	Qty	RATE	AMOUNT
1	5508 - Furniture - Roler Blinds - NA SFT - 6' - 06" X 10' - 06"- 01Nos		SFT	68.5	85.00	5,822.50
2	5508 - Furniture - Roler Blinds - NA SFT - 4' - 00" X 4 - '03"- 03 Nos		SFT	51	105.00	5,355.00
4	Installation Charges		NO	4	100.00	400.00

Amount In Words:Fourteen Thousand four Hundred And Sixty one Rupees Only	SUB TOTAL	11,577.50
	GST 18%	2,083.95
	TRANSPORTATION	800.00
	ROUND OFF	(0.45)
	GRAND TOTAL	14,461.00

Terms&Conditions

1	Goods once sold cannot be taken back or exchanged
2	Guarantee & Service Is Being Concerned By the RespectiveCompanies & We are Nopt Responsible
3	Payment must be made By A/c payee or Draft only
4	Payment Should Be madeWithin 10 Days Otherwise Intrest @ 36% P.A. Will be Charged
5	Subject to Hyderabad Jurisdiction Only

Reciever Signature/Stamp

For BVR INFRA PROJECTS

BVR INFRA PROJECTS HYDERABAD

Authorized signature

INWARD ENTRY
Inward No. 15558 Dt. 11/2/21
MRN No: 88596 Dt. 12/2/2021
Received By: Sign: 11/2/21
SILVER OAK VILLAS LLP

PROPERTIES INWARD SECUNDERABAD
74358
15/2/21

BVR INFRA PROJECTS

Civil, Electrical, Engineering, Interior & Exteriors Contractors
#.6-3-596/69 NAVEEN NAGAR BEHIND TAJKRISHNA ROAD No.1 BANJARA HILLS HYD - 04
Contact: No.9704123635, Email; bvrinfraprojects@gmail.com,

DELIVERY CHALLAN

DC.NO:	BVRIP/038/20-21		
DC. DATE:	10/02/2021	TRANSPORTATION MODE:	BY ROAD
PAN NO:	AFMPB 7641H	VEHICL NO:	NA
GST NO:	36AFMPB7641H1ZE	TERMS OF PAYMENT	IMMEDIATELY
		WORK ORDER/PO.NO:	74318 /156331
		WORK ORDER/PO.DATE:	11/02/2021

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: SILVER OAK VILLAS LLP 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36ADBFS3288A2Z7	NAME. SILVER OAK VILLAS PHASE - IX CHERLAPALLY HYDERABAD

S.NO	METERIAL DISCRIPTION	SHDE/ CODE. NO	UOM	QTY	REMARKS
1	5508 - Furniture - Roler Blinds - NA SFT - 6' - 06" X 10' - '06"- 01 Nos		SFT	68.25	
2	5508 - Furniture - Venetian Blinds- NA SFT - 4' - 00" X 4 - '03"- 03 Nos		SFT	51	

For BVR INFRA PROJECTS

BVR INFRA PROJECTS HYDERABAD

Reciever Signature/Stamp

Authorized signature

INWARD WITH TIME
Inward No. 15556 Dt. 11/2/21
MRN No: Dt:
Received By: Jrowan Sign:
11/2/21
SILVER OAK VILLAS LLP

MODI PROPERTIES SECBAD
45529
Sign. 15/2

Purchase Order

 02-02-2021 17:33:04

74318
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			
BVR Infra Projects	**Doc No**	74318	156331
#6-3-596/69, Naveen Nagar, Behind Tajkrishna, Road no. 1, Banjarahills, Hyd - 04.	**Doc Date**	01-02-2021	
	Quote No	Nil	
GSTIN 36AFMPB7641H1ZE	**Quote Date**	01-02-2021	
9704123635/9948648842	**SupplyType**	Supply	

Kind Attn : Mr. B. Ramesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5508 - Furniture - Roller Blinds - NA - sft *Beige color - 6'6" x 10'6" - 01no - Beige color - code - TR01-03*	68.25	85.00	0.00	18.00	6,845.48
2	5514 - Furniture - Venetian Blinds - NA - sft *Beige color - 4'0 x 4'3" - 03nos - Beige color*	51.00	105.00	0.00	18.00	6,318.90
	Total Order Value . . .					**13,164.38**

Rupees : Thirteen Thousand One Hundred Sixty Four and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Touch' brand.
Payment Terms	100% as advance.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Extra as per actual.
Warranty	Nil
Advance Paid	Rs. 13,164/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 991A, 991B & Club House purpose. Fitting charges extra @100/- per each.
Completion Date	Work shall be completed within 2 days from the date of the work order.
Measurment	Payment will be made as per actual measurement of material received at site.
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 02/02/2021

Accepted the above Terms And Conditions

For ***BVR Infra Projects***

Name : ____________

Date : __/__/____

Requisition Form

Company Name: Pun	Silver Oak Villas LLP	Date:	22-01-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156331
Material required before date: 25-01-2021		ID No.	G3298

No	Description	Size	Quantity	Units	Inward No	Date
1	Main door Mats (Beige Color) Amazon		02	Nos		
2	Main door Mats (Beige Color)		02	Nos		
3	Wall Art Hangings — from Amazon < 500/-		10	pairs		
4	Venition Blinds (Beige color- Aluminium Horizontal)	3'6"x3'9"	03	Nos	105	
5	Bed sheets — colour?	Double cot	05	Nos		
6	Bed sheets — colour?	Single cot	02	Nos		
7	Pillows (Recron)		06	Pairs		
8	Rugs Beige color — Amazon < 1500/-	6'x4' or 7'x5'	02	Nos	— beige [illegible]	
9	Roller Blinds for Club house- Beige color	6'x10'	01	Nos		

Remarks: -For flat 991-A & 991-B & Clubhouse purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	22-01-2021	Sign. & Date	23 JAN 2021

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

Company Name:	Silver Oak Villas LLP	Date:	06-01-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	156300
Material required before date: 08-01-2021		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

Purchase Voucher

No. : **PUR/O10093/20-21**　　　Dated : **24-Feb-21**

Party's Name : **SUP-Summit Sales LLP**
5-4-187/3 & 4,2nd Floor,Soham Mansion M.G.Road,
Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Consumables 18%	*4,506.00*	**₹ 8,162.00**
Consumables 12%	*2,540.00*	
Input CGST	*557.94*	
Input SGST	*557.94*	
OIE-Rounded Off	*0.12*	

On Account of :
Being amount credited to summit sales towards consumables against inv no15969 inv dt 15.2.2021 Po no 74579 po dt 8.2.2021

Amount (in words) :
Indian Rupees Eight Thousand One Hundred Sixty Two Only

for SUP- Summit Sales LLP

continued ...

Scan No :- 66983

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/21	Prepared by:	NEHA
PO/WO no.	74579	PO / WO Date.	08/02/21
Supplier Name	SSIIP	PO/WO amount	11,768/-
Firm/Company	Silver oak villas IIP	Project	SOV IIP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15969	15/02/21	8,162/-
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,162/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13624	15/02/21	88733	☑ 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:	8,162/-
Amount E – PO / WO value:	11,768/-
Amount F – Difference (A – E): GST-18%	3606/-

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	~~22-02-21~~ 26/02/21
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kirthi	[signature]			Ambika	Swathi	
Date	19/02/21	19/2			22/2/21		

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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15969
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	15-02-2021
	PO No.	74579
	PO Date.	08-02-2021
	Req ID	63649
	Req Date	04-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156367

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	20	20.00	400.00	18	72.00
2	7514 - Stationery - other - Cello Tape - other - nos White		5	55.00	275.00	18	49.50
3	7514 - Stationery - other - Cello Tape - other - nos Brown		5	55.00	275.00	18	49.50
4	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
5	7529 - Stationery - other - File Folders - NA - nos L-folder		20	9.00	180.00	18	32.40
6	7528 - Stationery - other - Fevistick - NA - nos	9608	12	20.00	240.00	12	28.80
7	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	5	82.00	410.00	18	73.80
8	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
9	4041 - Consumables - Mopping stick - NA - nos	9603	6	126.00	756.00	18	136.08
10	4098 - Consumables - Dust pan - NA - nos		3	25.00	75.00	18	13.50
11	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
12	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
13	4066 - Consumables - Water bottle - NA - nos		24	52.00	1,248.00	18	224.64
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,046.00	1,115.88
	557.94	557.94	Total Invoice Amount	8,161.88	

Rupees : Eight Thousand One Hundred Sixty One and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD

74520

19/2

Purchase Order

 08-02-2021 17:42:01

74579
05.02.21 11:35:32

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			
Summit Sales LLP	**Doc No**	74579	156367
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4000 - Consumables - Acid - NA - ltrs	20.00	20.00	0.00	18.00	472.00
2	7514 - Stationery - other - Cello Tape - other - nos *White*	5.00	55.00	0.00	18.00	324.50
3	7514 - Stationery - other - Cello Tape - other - nos *Brown*	5.00	55.00	0.00	18.00	324.50
4	7555 - Stationery - other - Paper - A4 - bundles	24.00	230.00	0.00	12.00	6,182.40
5	7529 - Stationery - other - File Folders - NA - nos *L-folder*	20.00	9.00	0.00	18.00	212.40
6	7528 - Stationery - other - Fevistick - NA - nos	12.00	20.00	0.00	12.00	268.80
7	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	5.00	82.00	0.00	18.00	483.80
8	4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	25.00	0.00	18.00	147.50
9	4041 - Consumables - Mopping stick - NA - nos	6.00	126.00	0.00	18.00	892.08
10	4098 - Consumables - Dust pan - NA - nos	3.00	25.00	0.00	18.00	88.50
11	4065 - Consumables - Vim bar - NA - nos	6.00	42.00	0.00	18.00	297.36
12	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	85.00	0.00	18.00	601.80
13	4066 - Consumables - Water bottle - NA - nos	24.00	52.00	0.00	18.00	1,472.64
					Total Order Value . . .	**11,768.28**

Rupees : Eleven Thousand Seven Hundred Sixty Eight and Paise Twenty Eight Only.

1. Part Bill Received.
@ ~~[illegible]~~ 15969 - 15/02/21 - 8,162/-
B/c Receivable - 3606/-

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

For *Silver Oak Villas LLP*

Authorised Signatory

09/02/2021

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

	Silver Oak Villas LLP	Date:	04-02-21
	Silver Oak Villas	Time:	15.00
		Req. No.	156367
...red before date:	09-02-2021	ID No.	63649

	Description	Size	Quantity	Units	Inward No	Date
	Acid Bottles	Std	20	Nos		
2	Cello Tapes White	Std	05	Nos		
3	Cello Tapes Brown	Std	05	Nos		
4	A4 Paper Bundels	Std	24	Nos		
5	L folders	Std	20	Nos		
6	Fevi stik	Std	12	Nos		
7	Dust pan	Std	03	Nos		
8	Spoons	Std	12	Nos		
	Tea Cups	Std	02	sets		
10	Water Bottles	Std	02	Dozens		
11	Soaps (vim)	Std	06	Nos		
12	Surfexcel packets	1/2 kg	05	Nos		
13	Room Sprey	Std	05	Nos		
14	Lizol	Std	06	Nos		
15	Remort cells	Std	10	Nos		
16	Moping Sticks	Std	06	Nos		

744579

APPROVED
09 FEB 2021
MINISH PARIKH
MANAGER ...

Remarks: - For Site Use Purpose

Prepared By	G.MONA	Approved by	
Sign.& Date	04-02-2021	Sign. & Date	

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

C...pany Name:		Date:	
Sit... & Phase :		Time:	15.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
7						
8						
9						
10						

Remarks: - For Villas final possession purpose.

Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date	24.03.17	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	DC No.	13624
Sy No, 291, Phase IX, Cherlapally, Hyderabad	DC Date.	15-02-2021
	PO No.	74579
	PO Date.	08-02-2021
	Req ID	63649
	Req Date	04-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156367

	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	20
2	7514 - Stationery - other - Cello Tape - other - nos		5
3	7514 - Stationery - other - Cello Tape - other - nos		5
4	7555 - Stationery - other - Paper - A4 - bundles	4810	10
5	7529 - Stationery - other - File Folders - NA - nos		20
6	7528 - Stationery - other - Fevistick - NA - nos	9608	12
7	4001 - Consumables - Air Freshner - NA - nos	3307	5
8	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
9	4041 - Consumables - Mopping stick - NA - nos	9603	6
10	4098 - Consumables - Dust pan - NA - nos		3
11	4065 - Consumables - Vim bar - NA - nos	3405	6
12	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
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INWARD WITH TIME
Inward No. 15563 Dt. 15/2/21
MRN No. 8873 15/2/21
Recd 15/2/21
SILVER OAK

45579
16/2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003.

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15969
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	15-02-2021
	PO No.	74579
	PO Date.	08-02-2021
	Req ID	63649
	Req Date	04-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156367

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	20	20.00	400.00	18	72.00
2	7514 - Stationery - other - Cello Tape - other - nos White		5	55.00	275.00	18	49.50
3	7514 - Stationery - other - Cello Tape - other - nos Brown		5	55.00	275.00	18	49.50
4	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
5	7529 - Stationery - other - File Folders - NA - nos L-folder		20	9.00	180.00	18	32.40
6	7528 - Stationery - other - Fevistick - NA - nos	9608	12	20.00	240.00	12	28.80
7	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	5	82.00	410.00	18	73.80
8	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
9	4041 - Consumables - Mopping stick - NA - nos	9603	6	126.00	756.00	18	136.08
10	4098 - Consumables - Dust pan - NA - nos		3	25.00	75.00	18	13.50
11	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
12	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
13	4066 - Consumables - Water bottle - NA - nos		24	52.00	1,248.00	18	224.64
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,046.00	1,115.88
	557.94	557.94	Total Invoice Amount	8,161.88	

Rupees : Eight Thousand One Hundred Sixty One and Paise Eighty Eight Only.

INWARD WITH TIME
Inward No. 15563 Dt. 15/2/21
MRN No:
Received ... 15/2/21
SILVER OAK VILLAS

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/O10094/20-21** Dated : **24-Feb-21**
Ref.: **149 dt. 16-Feb-21**

Party's Name : **WO-M Sudharshan**

GSTIN/UIN : **36BBIPM8347N1ZW**

Particulars		Amount
Alluminium Works 18%	*10,549.30*	**₹ 12,448.00**
Input-CGST	*949.44*	
Input-SGST	*949.44*	
OIE-Rounded Off	*(-)0.18*	
On Account of :		
Being amount credited to summit sales towards carpentry against inv no 149 dt 16.2. 2021 Po no 74304		
Amount (in words) :		
Indian Rupees Twelve Thousand Four Hundred Forty Eight Only		

for WO-M Sudharshan

Prepared by: ambika Approved by Receiver's Signature

Scan ID :- 66933

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74304	PO / WO Date.	01/02/2021
Supplier Name	M. Sudarshan	PO/WO amount	Rs. 12,447/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	149	16/02/2021	Rs. 12,448/-
2.	-	-	-
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 12,448/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	149	16/02/2021	88973	☑ 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. 12,448/-
Amount E – PO / WO value:				Rs. 12,447/-
Amount F – Difference (A – E):				Rs. 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	**27/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Ambika	[signature]	[signature]
Date	19/2/21	19/2			22/2/21		

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. 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 INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Silver oak Villas LLP 5-4-187/344 II Floor MG Road Sc-bad	Bill No. 149 Date : 16-2-2021
	D.C No. Date :
GST No 36 ADBFS 3288 A2 Z7	Order No. 74304 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum powder coating 3 Trak slyding windows with 4mm plain glass 41-50 x 42-49 x 1 No			SFT 12-53	310=00	3884	30
2	Aluminum powder coating ~~Top Hung~~ Ventilaters s/w with 4mm plain glass 35-50 x 42-49 ~~x 2 nos~~			21-50	310=00	6665	00
	VNO 97						
		SUB TOTAL				10549	30
		SGST %		9		949	44
		CGST %		9		949	44
		IGST %					
		GRAND TOTAL				12448	18

Rupees In Words : Twelve thousand Four hundred forty Eight and Eighteen Paisa only

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74597 Date: 19/2 Sign: Neha

INWARD WITH TIME:
Inward No. 15566 Dt. 16/2/21
MRN No: 88973 Dt: 19/2/21
Received By: Imran Sign 18/2/21
SILVER OAK VILLAS LLP

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature

Purchase Order

 01-02-2021 16:35:13

74304
29.01.21 12:34:13

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

Supplier Details			
Mr. M. Sudarshan	**Doc No**	74304	156352
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	01-02-2021	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	01-02-2021	
9849102251	**SupplyType**	Supply And Installation	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *41.50" x 42.49" - 01no*	12.53	310.00	0.00	18.00	4,583.47
2	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 42.49" - 02nos*	21.50	310.00	0.00	18.00	7,863.97
	Total Order Value . . .					**12,447.44**

Rupees : Twelve Thousand Four Hundred Fourty Seven and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 42,433/- advance to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 97.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Mr. M. Sudarshan***

Name : ____________

Date : __/__/____

Requisition Form - Openable Aluminium Windows										
Company		SOV LLP		Site&Phase	IX					
Req. no.		156352		Req. Date	30-01-2021					
Material required before		05-02-2021		ID no.		63499				
Prepared by:		B.Meenkshi		Approved by (sign):						
Flat / Block no:		V.no 97								
Name of the Supplier :-										
Type D 1605 Sft 3BHK Order Value:		1	Villas							
Type B 1790 Sft 2BHK Order Value:		0	Villas							
Type C 1605 3BHK Order Value:		0	Villas							
S No.	Item Description	Units	Qty required forType A 1620 Sft 3BHK flat	Qty required forType B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	(3 Track) Sliding Window 6' x 4'	No's	3		-	3	-	3		
2	Openable Windows (Ven) 2' x 2'	No's	5	-	-	5		5		
3	Openable Windows (Ven) 2' x 4'	No's	3	-	-	3	-	3		
4	(3 Track) Sliding Window 3.6"X3.7"	No's	1	-	-	1	-	1		
5	(3 Track) Sliding Window 5'X4'	No's	1	-	-	1	-	1		
6	(3 Track) Sliding Window 3'X4'	No's	1	-	-	1	-	1		
7	(3 Track) Sliding Window 3'X3.7'	No's	2	-	-	2	-	2		
8	(3 Track) Sliding Window 4X4'	No's	2	-	-	2	-	2		
	Total		18					18		

74302 .

74804 .

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

Purchase Voucher

..o. : **PUR/O10095/20-21** Dated : **24-Feb-21**

Party's Name : **Sup - Kothari Fire Safety Equipment**
GSTIN/UIN : **36ATDPK0172B1Z9**

Particulars		Amount
Plumbing GST 18%	*9,100.00*	**₹ 10,738.00**
Input CGST	*819.00*	
Input SGST	*819.00*	

On Account of :

Being amount credited to kothari safety equipment towards plumbing against inv no 001130 inv dt 11.2.2021 Po no74544

Amount (in words) :

Indian Rupees Ten Thousand Seven Hundred Thirty Eight Only

for Sup - Kothari Fire Safety Equipment

Prepared by: ambika Approved by Receiver's Signature

Scan ID :- 66924

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/21	Prepared by:	NEHA
PO/WO no.	74544	PO / WO Date.	08/02/21
Supplier Name	Kothari Fire Safety Equipment	PO/WO amount	10,738/-
Firm/Company	Silver oak villas LLP	Project	SOV LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1130	11/02/21	10,738/-
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,738/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88635	☑ 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:	10,738/-
Amount E – PO / WO value:	10,738/-
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	~~22-02-21~~ 26/02/21
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kirti	[signature]	[signature] APPROVED 19 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		Ambika	Swathi	[signature]
Date	19/02/21	19/2			22/2/21		

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

KOTHARI FIRE SAFETY EQUIPMENT Shop No 8,D No 5/5/64 SA Trade Centre Ranigunj Secundrabad-500003 Phone No.040-66335959 / 66335969 Mobile No.8340988181 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com	Invoice No. **001130** Delivery Note Supplier's Ref. **Mr Mohan/001130**	Dated **11-Feb-2021** Mode/Terms of Payment Other Reference(s)
Consignee **Silver Oak Villas LLP** Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. 74544 Despatch Document No. Despatched through **Self**	Dated Delivery Note Date Destination
Buyer (if other than consignee) **Silver Oak Villas LLP** MG Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**12.5 HP Fire Pump Panel**	8537	**1 nos**	9,100.00	nos		**9,100.00**
	CGST						**819.00**
	SGST						**819.00**
	Total		**1 nos**				**₹ 10,738.00**

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

INR Ten Thousand Seven Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	9,100.00	9%	819.00	9%	819.00	1,638.00
Total	**9,100.00**		**819.00**		**819.00**	**1,638.00**

Tax Amount (in words) : **INR One Thousand Six Hundred Thirty Eight Only**

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **3631002100020002**
Branch & IFS Code: **M.G.ROAD, SECUNDERABAD & PUNB0363100**

for KOTHARI FIRE SAFETY EQUIPMENT

Declaration
There will be charge 2% Penal Intrest after due days for every Month.

Authorised Signatory

KOTHARI SAFETY EQUIPMENT ★ SECUNDERABAD

This is a Computer Generated Invoice

INWARD WITH DATE
Inward No. 15558 Dt. 11/2/21
GRN No: 88635 Dt. 12/2/21
Received By: Raman Sign: 11/2/21
SILVER OAK VILLAS LLP

74359
15/2/21
Neha

Purchase Order

 16-02-2021 12:25:08

74544
05.02.21 11:35:32

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			
Kothari Fire Safety Equipments	**Doc No**	74544	156338
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	08-02-2021	
	Quote No	NIL	
GSTIN 36ATDPK0172B1Z9	**Quote Date**	08-02-2021	
66335959/66335969 9966050000/9290806798	**SupplyType**	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7182 - Plumbing - pumps - Pump Starter - NA - nos *Control Panel Box for 12.5 HP booster pump*	1.00	9,100.00	0.00	18.00	10,738.00
				Total Order Value . . .		**10,738.00**

Rupees : Ten Thousand Seven Hundred Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	Above pump shall be of 'Micro Sensor' brand.
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	1 yr from the date of purchase
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specification. Above order for Club House fire safety booster pump purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Kothari Fire Safety Equipments***

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 PO	01"	50	Nos		
9	PVC Junction Box 145441	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	

APPROVED BY
MANAGING DIRECTOR
28 JAN 2021

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