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

Purchase Voucher

10001

No. : **PUR/O10003/20-21** Dated : **9-Apr-21**

Party's Name : **Sup-Green Belt Services**

GSTIN/UIN : **36AAUFG2910P1ZT**

Particulars	Amount
OE-Misc. Expenses	**₹ 19,822.00**
On Account of : Being amount credited to Green belt Services towards Plants against invoice no:-10 dt:-29.03.2021 pono:-75772 dt:20.03.2021 **Amount (in words) :** Indian Rupees Nineteen Thousand Eight Hundred Twenty Two Only	

for Sup-Green Belt Services

Scan ID:- 70970

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01/04/21	Prepared by:	NEHA
PO/WO no.	75772	PO / WO Date.	20/3/21
Supplier Name	Green Belt Service	PO/WO amount	18,497.00/-
Firm/Company	SOVhhp	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	10	29/3/21	18497.00/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1849700/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	09	26/3/21	90595	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	~~1475~~ 1325/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	18497.00/-
Amount E – PO / WO value:	18497.00/-
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	06/04/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		02 APR 2021		A. Vindhya	Ambika	[signature]
Date	1/4/21				6/4/21		

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/-

GSTIN :36AAUFG2910P1ZT

Composite Scheme

INVOICE

Cell : 8897895924

GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING,CIVIL & LABOUR CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

M/s. Silver Oak villas LLP

Cherlapally Hyd.

Sl.No. 10 Date 29/03/2021

D.C.No. 09 Date : 26/3/2021

P.O.No. 75772 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of plants			19,822	00
			TOTAL	19,822	00

76084

30/3

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Nineteen Thousand Eight Hundred twenty two only

For GREEN BELT SERVICES

Authorised Signatory

GSTIN :36AAUFG2910P1ZT **DELIVERY CHALLAN** Cell : 8897895924

Composite Scheme

GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING, CIVIL & LABOUR CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

M/s. Silver Oak villas. LLP.
Cherlapally.

26/3/21

D.C.No. 09 Date 26/03/2021

P.O.No. 75772 Date :

S.No.	PARTICULARS	QUANTITY
1	Lantana pink & white	120 no's
2	Alumonda	60 no's
3	nandi vardhanam Hybrid	60 no's
4	Bhagan villia	60 no's
5	pentas	60 no's
6	Duranta	50 no's
7	silver oak Trees	10 no's
8	Transport Extra	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40853 Date 23/3

INWARD WITH ... Inward No 15684 26/3/21 MRN No: 90595 Dt: 26/3/2021 Received By: Sign SILVER OAK VILLAS LLP

For GREEN BELT SERVICES

Receivers Signature *Authorised Signatory*

Purchase Order

 23-03-2021 12:24:29 PM Ori

75772
16.03.21 12:29:47

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			
Green Belt Services	**Doc No**	75772	156410
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	**Doc Date**	20-03-2021	
	Quote No	Nil	
GSTIN 36AAUFG2910P1ZT	**Quote Date**	20-03-2021	
8897895924	**SupplyType**	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Lantana Pink & white*	120.00	15.00	0.00	6.00	1,908.00
2	6031 - Miscellaneous - Plants - NA - nos *Alumanada*	60.00	65.00	0.00	6.00	4,134.00
3	6031 - Miscellaneous - Plants - NA - nos *Nandivardhana hybrid*	60.00	75.00	0.00	6.00	4,770.00
4	6031 - Miscellaneous - Plants - NA - nos *Boganvilla*	60.00	55.00	0.00	6.00	3,498.00
5	6031 - Miscellaneous - Plants - NA - nos *Pentas*	60.00	45.00	0.00	6.00	2,862.00
6	6031 - Miscellaneous - Plants - NA - nos *Duranta*	50.00	10.00	0.00	6.00	530.00
7	6031 - Miscellaneous - Plants - NA - nos *Silveroak villas*	10.00	75.00	0.00	6.00	795.00
				Total Order Value . . .		**18,497.00**

Rupees : Eighteen Thousand Four Hundred Ninty Seven 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	Within 7 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Rs.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.97 plantiation use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For *Silver Oak Villas LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Green Belt Services*

Name : ____________

Date : __/__/____

Estimate/Draft PO

 20-03-2021 12:27:47 PM 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

Supplier Details			
Green Belt Services	**Doc No**	75772	156410
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	**Doc Date**	20-03-2021	
	Quote No	Nil	
GSTIN . 36AAUFG2910P1ZT	**Quote Date**	20-03-2021	
8897895924	**SupplyType**	Supply	

Kind Attn : Mr.Ravi Shanker

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Lantana Pink & white*	120.00	15.00	0.00	6.00	1,908.00
2	6031 - Miscellaneous - Plants - NA - nos *Alumanada*	60.00	65.00	0.00	6.00	4,134.00
3	6031 - Miscellaneous - Plants - NA - nos *Nandivardhana hybrid*	60.00	75.00	0.00	6.00	4,770.00
4	6031 - Miscellaneous - Plants - NA - nos *Boganvilla*	60.00	55.00	0.00	6.00	3,498.00
5	6031 - Miscellaneous - Plants - NA - nos *Pentas*	60.00	45.00	0.00	6.00	2,862.00
6	6031 - Miscellaneous - Plants - NA - nos *Duranta*	50.00	10.00	0.00	6.00	530.00
7	6031 - Miscellaneous - Plants - NA - nos *Silveroak villas*	10.00	75.00	0.00	6.00	795.00
				Total Order Value . . .		**18,497.00**

Rupees : Eighteen Thousand Four Hundred Ninty Seven 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 Within 7 days

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

APPROVED BY
20 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Penality For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid Rs.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.97 plantiation use purpose

Completion Date Nil

Measurment Nil

Security Nil

For *Silver Oak Villas LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Green Belt Services*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	16-03-2021
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	156410
Material required before date:	18-03-2021	ID No.	64711

No	Description	Size	Quantity	Units	Inward No	Date
1	Lantana - Pink & White		120	Nos		
2	Alumanda		60	Nos		
3	Nandivardhanam		60	Nos		
4	Bougainvillea		60	Nos		
5	Pentas		60	Nos		
6	Duranta		50	Nos		
7	Silver Oak Plants		10	Nos		
8						
9						
10						

Remarks: For Office building and Villa no: 97 plantation purpose

Prepared By	G. Mona	Approved by	
Sign.& Date	16-03-2021	Sign. & Date	

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

APPROVED BY
19 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Company Name:	Silver Oak Villas LLP	Date:	21.02.2020

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

Purchase Voucher

10002

No. : **PUR/O10003/20-21** Dated : **10-Apr-21**

Party's Name : **Sri Krishna Enterprises**
Plot No.1CF,Shop No.6,Near Surana X Road,
Opp.Vimta Labs,IDA Phase II,Cherlapally,Hyd
GSTIN/UIN : **36BIEPG1000K2ZS**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*464.00*	**₹ 547.00**
Input-CGST	*41.76*	
Input-SGST	*41.76*	
OIE-Rounded Off	*(-)0.52*	
On Account of :		
Being amount credited to Sri Krishna Enterprises towards Hardware items against invoice no:-027 dt:-07.04.2021		
Amount (in words) :		
Indian Rupees Five Hundred Forty Seven Only		

for SUP-Sri Krishna Enterprises

TIN : 36BIEPG1000K2ZS

TAX INVOICE

Cell : 9010728274
8008769363

SRI KRISHNA ENTERPRISES

ELECTRICAL & CEMENT SUPPLIERS

Plot No. 1CF, Shop No. 6, Near Surana 'X' Road,
Opp. Vimta Labs, IDA Phase II, Cherlapally, Hyderabad.

To,
M/s. Silver oak villas LLP

Party GSTIN 36AADBFS3288A2Z7

Invoice No. 027

Date 07/4/21

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	1" Pop Screws		6 dz		42	
	1½" " "		6 dz		60	
	2" " "		6 dz		72	
	2½" " "		6 dz		90	
	4" Hinges		6 Nos		120	
	4x40 Csk screws		40 Nos		80	
			AMOUNT		464	
			CGST@ 9 %		41.76	
			SGST@ 9 %		41.76	
			GRAND TOTAL		547/-	

INWARD WITH TIME:
Inward No 15700 Dt. 8/4/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

Rupees in words ....

Goods once sold will not be taken back or exchanged.

For SRI KRISHNA ENTERPRISES

Authorised Signatory

Customer Signature

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

Purchase Voucher

10003

No. : **PUR/O~~10004~~/20-21** Dated : **10-Apr-21**

Party's Name : **Sri Krishna Enterprises**
Plot No.1CF,Shop No.6,Near Surana X Road,
Opp.Vimta Labs,IDA Phase II,Cherlapally,Hyd
GSTIN/UIN : **36BIEPG1000K2ZS**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*540.00*	**₹ 637.00**
Input-CGST	*48.60*	
Input-SGST	*48.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being amount credited to Sri Krishna Enterprises towards Hardware items against invoice no:-032 dt:-08.04.2021

Amount (in words) :

Indian Rupees Six Hundred Thirty Seven Only

for SUP-Sri Krishna Enterprises

...pared by: ambika

GSTIN : 36BIEPG1000K2ZS

TAX INVOICE

Cell : 901072827
800876936

SRI KRISHNA ENTERPRISES

ELECTRICAL & CEMENT SUPPLIERS

Plot No. 1CF, Shop No. 6, Near Surana 'X' Road,
Opp. Vimta Labs, IDA Phase II, Cherlapally, Hyderabad.

To,
M/s. Silver oak villas Llp

Party GSTIN 36ADBFS3288Q2Z7

Invoice No. 032

Date 8/4/21

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	plastic rope		10 Mtrs	30	300/-	
	GM. Surface Box		3 Nos	80	240/-	
			AMOUNT		540	
			CGST@ 9 %		48.6	
			SGST@ 9 %		48.6	
			GRAND TOTAL		637/-	

[illegible] WITH THIS
No 15696 Dt 8/4/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

Rupees in words ....

Goods once sold will not be taken back or exchanged.

For **SRI KRISHNA ENTERPRISES**

Customer Signature

Authorised Signatory

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

Purchase Voucher

10004

No. : **PUR/O~~10005~~/20-21** Dated : **10-Apr-21**

Party's Name : **Sri Krishna Enterprises**
Plot No.1CF,Shop No.6,Near Surana X Road,
Opp.Vimta Labs,IDA Phase II,Cherlapally,Hyd
GSTIN/UIN : **36BIEPG1000K2ZS**

Particulars		Amount
Paints GST 18%	*990.00*	**₹ 1,168.00**
Input-CGST	*89.10*	
Input-SGST	*89.10*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being amount credited to Sri Krishna Enterprises towards Paint items against invoice no:-031 dt:-08.04.2021

Amount (in words) :

Indian Rupees One Thousand One Hundred Sixty Eight Only

for SUP-Sri Krishna Enterprises

GSTIN : 36BIEPG1000K2ZS

TAX INVOICE

Cell : 9010728274
8008769363

SRI KRISHNA ENTERPRISES

ELECTRICAL & CEMENT SUPPLIERS

Plot No. 1CF, Shop No. 6, Near Surana 'X' Road,
Opp. Vimta Labs, IDA Phase II, Cherlapally, Hyderabad.

To,
M/s. Silver oak villas LLp

Invoice No. 031

Party GSTIN 36ADBFS3288Q2Z7

Date 8/4/21

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	PoP Powder		1 kg		35	
	Black Paint		2 litr		560	
	Silver Paint		1 litr		280	
	T. oil		1 litr		80	
	3' Brush		1 Nos		35	
			AMOUNT		990/-	
			CGST@ 9 %		89.1	
			SGST@ 9 %		89.1	
			GRAND TOTAL		1168/-	

SILVER OAK VILLAS LLP
15697 8/4/21
MRN No:
Received By:
Sign

Rupees in words ....

Goods once sold will not be taken back or exchanged.

For SRI KRISHNA ENTERPRISES

Customer Signature

Authorised Signatory

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

Purchase Voucher

10005

No. : **PUR/O10006/20-21** Dated : **10-Apr-21**

Party's Name : **Sri Krishna Enterprises**
Plot No.1CF,Shop No.6,Near Surana X Road,
Opp.Vimta Labs,IDA Phase II,Cherlapally,Hyd
GSTIN/UIN : **36BIEPG1000K2ZS**

Particulars		Amount
Paints GST 18%	*830.00*	**₹ 979.00**
Input-CGST	*74.70*	
Input-SGST	*74.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being amount credited to Sri Krishna Enterprises towards Paint items against invoice no:-029 dt:-07.04.2021

Amount (in words) :
Indian Rupees Nine Hundred Seventy Nine Only

for SUP-Sri Krishna Enterprises

Prepared by: ambika Approved by Receiver's Signature

GSTIN : 36BIEPG1000K2ZS

TAX INVOICE

Cell : 9010728[illegible]
8008769[illegible]

SRI KRISHNA ENTERPRISES

ELECTRICAL & CEMENT SUPPLIERS

Plot No. 1CF, Shop No. 6, Near Surana 'X' Road,
Opp. Vimta Labs, IDA Phase II, Cherlapally, Hyderabad.

To,
M/s. Silver oak villas LLP

Party GSTIN 36ADBFS3288Q2Z7

Invoice No. 029

Date 7/4/21

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	Black paint 1 litr		2 No's	240	480	
	3/4" Screws		1 Box		350	
			AMOUNT		830/-	
			CGST@ 9%		74.7	
			SGST@ 9%		74.7	
			GRAND TOTAL		979/-	

No. 15698 8/4/21
Inward No:
Received By: Sign
SILVER OAK VILLAS LLP

Rupees in words ....

Goods once sold will not be taken back or exchanged.

For **SRI KRISHNA ENTERPRISES**

Customer Signature

Authorised Signatory

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

Purchase Voucher

10006

No. : **PUR/O~~10007~~/20-21** Dated : **10-Apr-21**

Party's Name : **Sri Krishna Enterprises**
Plot No.1CF,Shop No.6,Near Surana X Road,
Opp.Vimta Labs,IDA Phase II,Cherlapally,Hyd

GSTIN/UIN : **36BIEPG1000K2ZS**

Particulars		Amount
Electrical GST 18%	*650.00*	**₹ 767.00**
Input-CGST	*58.50*	
Input-SGST	*58.50*	

On Account of :

Being amount credited to Sri Krishna Enterprises towards HDMI cable against invoice no:-028 dt:-07.04.2021

Amount (in words) :

Indian Rupees Seven Hundred Sixty Seven Only

for SUP-Sri Krishna Enterprises

GSTIN : 36BIEPG1000K2ZS

TAX INVOICE

Cell : 90107282
80087693

SRI KRISHNA ENTERPRISES

ELECTRICAL & CEMENT SUPPLIERS

Plot No. 1CF, Shop No. 6, Near Surana 'X' Road,
Opp. Vimta Labs, IDA Phase II, Cherlapally, Hyderabad.

To,
M/s. Silver oak villas LLP

Party GSTIN 36ADBFS3288A2Z7

Invoice No. 028

Date 07/4/21

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	HDMI Cable		5 Mts		650	

Inward No. 15699 8/4/21
GRN No:
Received By: Sign
SILVER OAK VILLAS LLP

AMOUNT	650/-
CGST@ 9 %	58.5
SGST@ 9 %	58.5
GRAND TOTAL	767/-

Rupees in words ....

Goods once sold will not be taken back or exchanged.

For SRI KRISHNA ENTERPRISES

Customer Signature

Authorised Signatory

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

Purchase Voucher

No. : **PUR/O10007/20-21** Dated : **18-Apr-21**

Party's Name : **360 Degree Wheels**

Particulars		Amount
OIE-Repairs & Maintenance-Automobiles	*1,15,625.00*	**₹ 1,48,000.00**
Input-CGST	*16,187.50*	
Input-SGST	*16,187.50*	

n Account of :

Being amount credited to 360 Degrees towards purchase of landover tires against inv no 002 dt 12.4.2021

Amount (in words) :

Indian Rupees One Lakh Forty Eight Thousand Only

for 360 Degree Wheels

Prepared by: ambika Approved by Receiver's Signature

TAX INVOICE

GSTIN : 36AABFZ1417F1

360 DEGREE WHEELS

THE BAJAJ'S EXCLUSIVE

Tyres, Car Accessories, 3D Wheel Alignment & Balancing

1-8-30/6/1, Nallagutta, Beside Saibaba Temple, Minister Road, Secunderabad.
Cell : 81213 14747, 90636 11111, 81213 14646, 92462 16200, 78421 29729, 9676747485
E-mail : bajajdeepak42@gmail.com / Our Branches : Minister Road

M/s. SILVER OAK VILLAS LLP - HYD

Party GST No. 36ADBFS3288A2Z7 | B. No. 002 | Date : 12-4-21

TYRES	TUBES	PARTICULARS	HSN Code	RATE	AMOUNT Rs.	Ps.
4		255-50-20 CONTI W.A.B.			115625	
			CGST @ 14%		16187.	50
			SGST @ 14%		16187.	50
			IGST @ 28%			
			Grand TOTAL		148000	

Tyre No.
1.
2.
3.
4.

N.B.
1. Goods once sold not be taken back
2. Customers are requested to check the goods before taking the delivery.

Hdfc bank A/c N. 50200005291529.
IFSC: hdfc0000042 Secunderabad
360 Degree Wheels

VINOD

Customer's Signature

For 360 Degree Wheels

Tax Invoice

SUBJECT TO HYDERABAD JURISDICTION

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

Purchase Voucher

10008

No. : **PUR/O~~10007~~/20-21** Dated : **20-Apr-21**
Ref.: **036 dt. 8-Apr-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*6,500.00*	**₹ 7,670.00**
Input-CGST	*585.00*	
Input-SGST	*585.00*	

On Account of :

Being amount credited to summit sales llp towards purchase of hardware material against invoice no:-036 dt:-08.04.2021 pono:75839 dt:-23.03.2021

Amount (in words) :

Indian Rupees Seven Thousand Six Hundred Seventy Only

for SUP- Sree Sunil Enterprises

Prepared by: vindya Approved by

Scan PO :- 72080

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/04/2021	Prepared by:	MINISH.
PO/WO no.	75839.	PO / WO Date.	23/03/2021
Supplier Name	Sree Sunil Enterprise.	PO/WO amount	7,670/-
Firm/Company	SOVLLP.	Project	SOV - Part III
Sl. No.	Bill No.	Bill Date	Bill amount
1	036.	08/04/2021	7,670/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,670/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			91087.	☑ 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:	7,670/-
Amount E – PO / WO value:	7,670/-
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	16/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					A-Vidya	Ambika	
Date	27.3.21					26/4/21	

APPROVED 14 APR 2021 MINISH PARIKH MANAGER PROCUREMENT

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 : 93970 44443, 9550555703

No. 036
Date 8/4/21

M/s. Silver Oak Villas LLP

Date ______ PO 75839 - 156418 Date ______

Party's GST No. 36ADBFS3288A2Z7 Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
	1" Self drilling Screws	1000 Ps	1/50	1500	0
	6m Anchor Bolt (pintype)	1000 Ps	5/-	5000	0
				6500	0
			TOTAL	6500	0
			SGST @ 9%	585	0
			CGST @ 9%	585	0
			IGST @ 18%		
			P & F		
			GRAND TOTAL	7670	0

INWARD WITH ...
Inward No 15702 Dt. 9/4/21
MRN No: 91887 Dt: 9/4/21
Received By: Sign:
SILVER OAK VILLAS LLP

...PROPERTIES PVT. LTD.
INWARD
No. 76504
Date 12/4
2
SEC'BAD

8977653106

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

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

For SREE SUNIL ENTERPRISES

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

Authorised Signatory

Purchase Order

75839
24.03.21 11:09:56

 23-03-2021 10:15:52 AM

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	75839	156418
Doc Date	23-03-2021	
Quote No	NIL	
Quote Date	23-03-2021	
SupplyType	Supply	

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2158 - Carpentry - hardware - Self Drill Screws - other - nos *6MMX1"*	1,000.00	1.50	0.00	18.00	1,770.00
2	2048 - Carpentry - hardware - Anchor Bolt (pin type) - 6mm - nos *6MM*	1,000.00	5.00	0.00	18.00	5,900.00

Total Order Value . . . 7,670.00

Rupees : Seven Thousand Six Hundred Seventy 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 fixing villa no 51 to 95 purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 23/03/2021

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

Name :

Date : __/__/____

Company Name:	Silver Oak Villas LLP	Date:	18-03-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156418
Material required before date:	20-03-2021	ID No.	64759

No	Description	Size	Quantity	Units	Inward No	Date
1	Self Threaded screws	1”	1000	Nos	1.50 +18	
2	PVC coated GI wire		1500	Meters		
3	Pin type anchor bolts	6mm	1000	Nos	5/-	

APPROVED
23 MAR 2021
MANAGER

PO: 75839

Remarks:For Cloth hangers fixing purpose from villa no: 51 to 95

Prepared By	G.Mona	Approved by	
Sign.& Date	20-03-2021	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

Purchase Voucher

10009

No. : **PUR/O~~10008/~~20-21** Dated : **21-Apr-21**
Ref.: **041** dt. **12-Apr-21**

Party's Name : **Sri Krishna Enterprises**
Plot No.1CF,Shop No.6,Near Surana X Road,
Opp.Vimta Labs,IDA Phase II,Cherlapally,Hyd
GSTIN/UIN : **36BIEPG1000K2ZS**

Particulars		Amount
Electrical GST 18%	*720.00*	**₹ 850.00**
Input CGST 9%	*64.80*	
Input SGST 9%	*64.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount credited to sri krishna Enterprises towards Electrical material bill no:-041 dt:-12.04.2021

Amount (in words) :

Indian Rupees Eight Hundred Fifty Only

for SUP-Sri Krishna Enterprises

Prepared by vindya | Approved by | Receiver's Signature

Cell. 9010728274
8008769363

SRI KRISHNA ENTERPRISES

ELECTRICAL & CEMENT SUPPLIERS

Plot No. 1CF, Shop No. 6, Near Surana 'X' Road,
Opp. Vimta Labs, IDA Phase II, Cherlapally, Hyderabad.

To,
M/s. Silver oak villas LLP

Party GSTIN 36ADBFS3288A2Z7

Invoice No. 041

Date 12/4/21

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	1 ree × 8 — 4" screws		1 Box		720/-	

INWARD WITH TPE:
Inward No 15711 Dt. 12/4/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

Rupees in words

AMOUNT	720
CGST@ 9 %	64.8
SGST@ 9 %	64.8
GRAND TOTAL	849/-

Goods once sold will not be taken back or exchanged.

For **SRI KRISHNA ENTERPRISES**

Customer Signature

Authorised Signatory

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

Purchase Voucher

10010

No. : **PUR/O1~~0009/~~20-21** Dated : **21-Apr-21**
Ref.: **042 dt. 12-Apr-21**

Party's Name : **Sri Krishna Enterprises**
Plot No.1CF,Shop No.6,Near Surana X Road,
Opp.Vimta Labs,IDA Phase II,Cherlapally,Hyd
GSTIN/UIN : **36BIEPG1000K2ZS**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,000.00*	**₹ 1,180.00**
Input CGST 9%	*90.00*	
Input SGST 9%	*90.00*	

On Account of :

Being amount credited to sri krishna Enterprises towards Electrical material bill no:-042 dt:-12.04.2021

Amount (in words) :

Indian Rupees One Thousand One Hundred Eighty Only

for SUP-Sri Krishna Enterprises

Prepared by: vindya

GSTIN : 36BIEPG1000K2ZS

TAX INVOICE

Cell : 9010728274
8008769363

SRI KRISHNA ENTERPRISES

ELECTRICAL & CEMENT SUPPLIERS

Plot No. 1CF, Shop No. 6, Near Surana 'X' Road,
Opp. Vimta Labs, IDA Phase II, Cherlapally, Hyderabad.

To,
M/s. Silver oak villas LLp

Invoice No. 042

Party GSTIN 36ADBFS3288A2Z7

Date 13/4/21

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	M. 2.5x 50 POP Screws		1 Box		550/-	
	1x1¼" SS Screws		1 Box		450/-	
			AMOUNT		1000	
			CGST@ 9 %		90	
			SGST@ 9 %		90	
			GRAND TOTAL		1180/-	

INWARD WITH TIME:
Inward No 15710 Dt. 13/4/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

Rupees in words ....

Goods once sold will not be taken back or exchanged.

For **SRI KRISHNA ENTERPRISES**

Customer Signature

Authorised Signatory