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

Purchase Voucher

10011

No. : **PUR/O~~10010~~/20-21** Dated : **21-Apr-21**
Ref.: **043 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%	*730.00*	**₹ 861.00**
Input CGST 9%	*65.70*	
Input SGST 9%	*65.70*	
OIE-Rounded Off	*(-)0.40*	
On Account of :		
Being amount credited to sri krshina Enterprises towards hardware material bill no;-043 dt:-12.04.2021		
Amount (in words) :		
Indian Rupees Eight Hundred Sixty One Only		

for SUP-Sri Krishna Enterprises

Approved by

Receiver's Signature

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

Party GSTIN 36ADBFS3288A227

Invoice No. 043

Date 12/4/21

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	2½" POP Screws		½ Box		350	
	Lappam Patti		6 Nos		300	
	wire Brush		2 Nos		80	
			AMOUNT		730	
			CGST@ 9 %		65.7	
			SGST@ 9 %		65.7	
			GRAND TOTAL		861	

15709 12/4/21
RR 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

1002

No. : **PUR/O~~10011~~/20-21** Dated : **21-Apr-21**
Ref.: **038 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
Sundry Purchases GST 18%	*500.00*	**₹ 590.00**
Input CGST 9%	*45.00*	
Input SGST 9%	*45.00*	

On Account of :

Being amount credited to sri krishna Enterprises towards sundry purchase bill no:-038 dt:-12.04.2021

Amount (in words) :

Indian Rupees Five Hundred Ninety Only

for SUP-Sri Krishna Enterprises

Prepared by: vindya Approved by Receiver's Signature

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

Party GSTIN 36ADBFS3288A2Z7

Invoice No. 038

Date 12/4/21

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	12x12 Blue sheet		1 Nos		180	
	watches		8 Nos		20	
	plastic Rope		10 M		300	
			AMOUNT		500/-	
			CGST@ 9 %		45/-	
			SGST@ 9 %		45/-	
			GRAND TOTAL		590/-	

INWARD ... 15708 ... 12/4/21
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

10013

No. : **PUR/O~~10012/~~20-21**
Ref.: **039 dt. 12-Apr-21**

Dated : **21-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%	*602.00*	**₹ 710.00**
Input CGST 9%	*54.18*	
Input SGST 9%	*54.18*	
OIE-Rounded Off	*(-)0.36*	
On Account of :		
Being amount credited to sri krishna Enterprises towards sundry purchase bill no:-039 dt:-12.04.2021		
Amount (in words) :		
Indian Rupees Seven Hundred Ten Only		

for SUP-Sri Krishna Enterprises

Prepared by: vindya   Approved by   Receiver's Signature

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 30

Invoice No. 039

Party GSTIN 36ADRFS3288A2Z7

Date 12/4/21

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	10A Droops		3 Nos		350	
	C Bolt Screws		24 Nos		122	
	6 Handel		3 Nos		130	
			AMOUNT		602	
			CGST@ 9 %		54.18	
			SGST@ 9 %		54.18	
			GRAND TOTAL		710/-	

Inward No. 15707 Dt. 12/4/21
MRN 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

10014

No. : **PUR/O~~10013~~/20-21** Dated : **21-Apr-21**
Ref.: **040 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%	*580.00*	**₹ 684.00**
Input CGST 9%	*52.20*	
Input SGST 9%	*52.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being amount credited to sri krishna Enterprises towards Electrical material bill no;-040 dt:-12.04.2021

Amount (in words) :
Indian Rupees Six Hundred Eighty Four Only

for SUP-Sri Krishna Enterprises

Prepared by: vindya | Approved by | Receiver's Signature

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. 040

Party GSTIN 36AOBFS3288Q2Z7

Date 12/4/21

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	Dr. fixit C-Powder		5kg		400/-	
	~~[illegible]~~ hinges		4 No's		180/-	
			AMOUNT		580	
			CGST@ 9 %		52.2	
			SGST@ 9 %		52.2	
			GRAND TOTAL		684/-	

INWARD WITH DMG
Inward No 15706 Dt 17/4/21
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

10015

No. : **PUR/O~~10014~~/20-21** Dated : **21-Apr-21**

Party's Name : **SUP-G Krishna Murthy & Sons**

Particulars	Amount
Consumables -Exempt	**₹ 450.00**

On Account of :

Being amount credited to G,krishna Murthy & sons towards Miscellaneous bill no:-003 dt:-5.04.2021 pono:-75952 dt:-27.03.2021

Amount (in words) :

Indian Rupees Four Hundred Fifty Only

for SUP-G Krishna Murthy & Sons

Prepared by: ambika Approved by Receiver's Signature

Scan No:- 72073

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/4/21	Prepared by:	MOUNIKA
PO/WO no.	75952	PO / WO Date.	27/3/21
Supplier Name	G.Krishna murthy & sons	PO/WO amount	450/-
Firm/Company	SOV LLP	Project	SOV
Sl. No	Bill No.	Bill Date	Bill amount
1	003	5/4/21	450/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			450/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			91002	□ 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:				450/-
Amount E – PO / WO value:				450/-
Amount F – Difference (A – E): GST-18%				—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	19/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			A.Vindhya	K. Ambika	
Date	14/4/21	14/4				21/4/21	

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 : 36ACPPG6253J1Z9
Under Composition Scheme

BILL OF SUPPLY

Ph : 66338850
27810914

G. KRISHNA MURTHY & SONS

Dealers in : Detergents, Disinfectant, House Keeping Materials, General Goods & waxes

3-4-448, General Bazar, Secunderabad -3.

No. 003

Date: 5/4/2021

M/s Silver Oak Villas LLP. 25952/156424.

Qty.	PARTICULARS	Rate	Amount Rs.	Ps.
10	Tissue Paper	45/-	450.	00
		TOTAL	450.	00

Goods once sold will not be taken back or exchanged.

450/-

Signature

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 76316
Date 8/4/21
Sign

INWARD WITH TIME: 17:00
Dt: 6/4/21
Inward No 15693
Dt: 7/4/2021
MRN No: 91002
Sign
Received By:
SILVER OAK VILLAS LLP

Purchase Order

 27-03-2021 12:03:02 PM Oı 75952

24.03.21 11:13:31

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			
G. Krishna Murthy & Sons	**Doc No**	75952	156424
# 3-4-448, General Bazar, Secunderabad -3.	**Doc Date**	27-03-2021	
	Quote No	Nil	
GSTIN 36ACPPG6253J1Z9	**Quote Date**	18-01-2021	
040-66338850/27810914 9849049544	**SupplyType**	Supply	

Kind Attn : Mr. Raja Shekar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6201 - Miscellaneous - Tissue paper - NA - Box *M Fold paper*	10.00	45.00	0.00	0.00	450.00
					Total Order Value . . .	**450.00**

Rupees : Four Hundred Fifty Only.

Terms and Conditions :-

Specification /	All Items shall be of 1st qlty.
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site ofice & pantry cleaning purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***G. Krishna Murthy & Sons***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	26-03-2021
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	156424
Material required before date: 28-03-2021		ID No.	64985

No	Description	Size	Quantity	Units	Inward No	Date
1	Coconut brooms		20	Nos		
2	Boombay brooms	Big	20	Nos		
3	Roller Tissues — 75952		10	Nos		
4	Plastic Gampa		12	Nos		
5	GI buckets 75954		06	Nos		
6	Sponges 75933		50	Nos		
7	Araldite		06	Nos		
8	Bombay brooms	small	24	nos		
10						

APPROVED 27 MAR 2021

Remarks: -For Site Roads Cleaning and office use purpose and tissues for CH & Office Washrooms

Prepared By	G. Mona	Approved by	
Sign.& Date	26-03-2021	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	21.02.2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: -For Level markings and plastering purpose

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

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

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

Purchase Voucher

10016

No. : **PUR/O1~~0015~~/20-21** Dated : **22-Apr-21**
Ref.: **001 dt. 1-Apr-21**

Party's Name : **SUP-Sri Sai Rohit Marketing Company**

GSTIN/UIN : **36AMHPC9678H1ZM**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,160.00*	**₹ 2,549.00**
Input-CGST	*194.40*	
Input-SGST	*194.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited to sri sai Rohit Marketing Company towards hardware material against bill no:-001 dt:-01.04.2021 pono:-75803 dt:-22.03.2021

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Forty Nine Only

for SUP-Sri Sai Rohit Marketing Company

Prepared by: vindya Approved by Receiver's Signature

Scan ID: 72322

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	18/4/21	Prepared by:	MOUNIKA
PO/WO no.	75803	PO / WO Date.	22/3/21
Supplier Name	Sri Sai Rohit Mas.	PO/WO amount	2,548.80/-
Firm/Company	SOV Lhp	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	001	01/4/21	2548/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2548/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90858	☑ 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:	2548/-
Amount E – PO / WO value:	2548/-
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	23/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mony	[illegible]			A.Vindhya	Ambika	
Date	18/4	18/4			22/4/21	26/4/21	

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 NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplicate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 001

INVOICE DATE: 01-04-21

TRANSPORTATION NAME:

VEHICLE NO: L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/s Silver oak villas LLP.
5-4-187/3&4, IInd Floor, M.G.Road,
Sec-bad-500003

STATE CODE GSTIN NO: 36AADBFS 3288A2Z7

DETAILS OF CONSIGNEE (SHIPPED TO)

-do-
P.O.NO 75803

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1			Door closer →	2 nos		1080 pcs	2160	-

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76502
Date 9/4
Sign.

INWARD WITH TIME:
Inward No 115 Dt. 1/4/21
MRN No: 90858 Dt: 02/4/21
Received By: Sign
SILVER OAK VILLAS LLP

TOTAL BEFORE TAX		2160 -
ADD:CGST	9%	194 -
ADD:SGST	9%	194 -
ADD:IGST		
TAX AMOUNT GST		
GRAND TOTAL		2548 -

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words..........

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

Receiver Stamp & Signature..........

Purchase Order

 22-Mar-21 2:32:44 PM Or 75803

24.03.21 11:09:55

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

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	75803	156421
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	22-03-2021	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	22-03-2021	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2088 - Carpentry - hardware - Door Closer - NA - nos	2.00	1,080.00	0.00	18.00	2,548.80
					Total Order Value . . .	**2,548.80**

Rupees : Two Thousand Five Hundred Fourty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Brand is godrej
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in 2 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified above order is for Apartment headroom and office head room doors purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	19-03-2021
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	156421
Material required before date:	21-03-2021	ID No.	64823

No	Description	Size	Quantity	Units	Inward No	Date
1	Door Closures		02	Nos		
2						
3						
4	1080+181					
5	15807					
6						
7						
8						
9						
10						
11						

Remarks: -For Apartment Headroom and office head room doors purpose

APPROVED
17 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	G. Mona	Approved by	
Sign.& Date	19-03-2021	Sign. & Date	

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

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

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

Purchase Voucher

10017

No. : **PUR/O~~10016~~/20-21** Dated : **23-Apr-21**
Ref.: **16868 dt. 9-Apr-21**

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

Particulars		Amount
OE-Misc. Expenses -18%	*5,184.00*	**₹ 6,117.00**
Input-CGST	*466.56*	
Input-SGST	*466.56*	
OIE-Rounded Off	*(-)0.12*	

On Account of :

Being amount credited to summit sales llp towards mise expenses bill no:-16868 dt:-09. 04.2021 pono:-76275 dt:-08.04.2021

Amount (in words) :

Indian Rupees Six Thousand One Hundred Seventeen Only

for Silver Oak Villas LLP

Prepared by: Vindya Approved by Receiver's Signature

E Scan No: 72326

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/4/21	Prepared by:	MOUNIKA
PO/WO no.	76275	PO / WO Date.	8/4/21
Supplier Name	SShhp	PO/WO amount	6117/-
Firm/Company	SOV hhp	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	16868	9/4/21	6117/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6117/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14469	9/4	91079	☑ 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:	6117/-
Amount E – PO / WO value:	6117/-
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	23/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	18/4	18/4					

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

ORIGINAL INVOICE

#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 Date.	09-04-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	76275
	PO Date.	08-04-2021
	Req ID	64882
	Req Date	22-03-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156422

Invoice No. 16868

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		864	6.00	5,184.00	18	933.12
	4 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,184.00		933.12
	466.56	466.56	Total Invoice Amount	6,117.12		

Rupees : Six Thousand One Hundred Seventeen and Paise Twelve Only.

PROPERTIES PVT. LTD. INWARD No. 16512 Date 14/4 Sign. 21 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 Date.	09-04-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	76275
	PO Date.	08-04-2021
	Req ID	64882
	Req Date	22-03-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156422

DC No. 14469

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		864
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	INWARD WITH TIME:		
24	Inward No 1570 Dt: 9/4/21		
25	MRN No: 91079 Dt: 9/4/21		
26	Received By: Sign		
27			
28	SILVER OAK VILLAS LLP		
29			
30			

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No: 41095 Date: 14/4

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.	16868
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	09-04-2021
	PO No.	76275
	PO Date.	08-04-2021
	Req ID	64882
GSTIN : 36ADBFS3288A2Z7	Req Date	22-03-2021
	Loc Req No	156422

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 4 nos		864	6.00	5,184.00	18	933.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MRN No: 15701 Dt: 9/4/21
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST			
			Total Taxable Amount	5,184.00	933.12
	466.56	466.56	Total Invoice Amount	6,117.12	

Rupees : Six Thousand One Hundred Seventeen and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 08-04-2021 4:32:37 PM Origin:

76275
30.03.21 4:59:15

Purchase Order

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**	76275	156422
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-04-2021	
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	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *4 nos*	864.00	6.00	0.00	18.00	6,117.12
					Total Order Value . . .	**6,117.12**

Rupees : Six Thousand One Hundred Seventeen and Paise Twelve Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for feeder box covering use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	20-03-2021
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	156422
Material required before date:		ID No.	64882

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE UV Stabilized	18'X12'	4	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Feeder Box covering Purpose

Prepared By	B.Meenakshi	Approved by	APPROVED BY 22 MAR 2021
Sign.& Date	20-03-2021	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

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

10018

No. : **PUR/O10017/20-21** Dated : **26-Apr-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%	*3,023.00*	**₹ 3,991.00**
Consumables 5%	*403.20*	
Input-CGST	*282.15*	
Input-SGST	*282.15*	
OIE-Rounded Off	*0.50*	

On Account of :

Being amount credited to Summit sales llp towards purchase of consumbles against invoice no:-16932 dt:-16.04.2021 pono;-76358 dt:-12.04.2021

Amount (in words) :

Indian Rupees Three Thousand Nine Hundred Ninety One Only

for SUP-Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Tosscan, E

Scan No:- 725A

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	Hamendra DK
PO/WO no.	76358	PO / WO Date.	12/4/21
Supplier Name	SS LLP	PO/WO amount	3990/-
Firm/Company	SOV LLP	Project	Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	16932	16/4/21	3990/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3990/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14529	16/4/21	91218	☑ 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:	3990/-
Amount E – PO / WO value:	3990/-
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	23/4/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			A. Vindhya	Ambika	
Date	18.4..21	18/4			24/4/21	24/4/21	

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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.	16932
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	16-04-2021
	PO No.	76358
	PO Date.	12-04-2021
	Req ID	65357
	Req Date	12-04-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156438

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4071 - Consumables - Wiper - Other - nos	9603	8	95.00	760.00	18	136.80
2	4005 - Consumables - Broom with stick - NA - nos		3	115.00	345.00	18	62.10
3	4014 - Consumables - Colin - 500ml - nos	3402	6	84.00	504.00	18	90.72
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	84.00	504.00	18	90.72
5	4001 - Consumables - Air Freshner - NA - nos	3307	3	80.00	240.00	18	43.20
	Room Freshners						
6	4001 - Consumables - Air Freshner - NA - nos	3307	10	40.00	400.00	18	72.00
	Odonil						
7	4065 - Consumables - Vim bar - NA - nos	3405	6	45.00	270.00	18	48.60
8	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.80	201.60	5	10.08
	Yellow						
9	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.80	201.60	5	10.08
	White						
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,426.20	564.30
	282.15	282.15	Total Invoice Amount	3,990.50	

Rupees : Three Thousand Nine Hundred Ninty and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TIES PVT. LTD. SEC'BAD INWARD 76603 Date 12/4 Sign SL

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	DC No.	14529
Silver Oak Villas LLP	DC Date.	16-04-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	76358
	PO Date.	12-04-2021
	Req ID	65357
	Req Date	12-04-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156438

	Description of Goods	HSN/SAC	Qty
1	4071 - Consumables - Wiper - Other - nos	9603	8
2	4005 - Consumables - Broom with stick - NA - nos		3
3	4014 - Consumables - Colin - 500ml - nos	3402	6
4	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
5	4001 - Consumables - Air Freshner - NA - nos	3307	3
6	4001 - Consumables - Air Freshner - NA - nos	3307	10
7	4065 - Consumables - Vim bar - NA - nos	3405	6
8	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
9	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD WITH TIME:		
26	Inward No 1149 Dt. 16/4/21		
27	MRN No: 91218 Dt: 16/4/21		
28	Received By: Sign		
29	SILVER OAK VILLAS LLP		
30			

for Summit Sales LLP

Authorised signatory

INWARD No. 4479 Date: 17/4 Sign: MODI ... SEC'BAD

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	16932
Silver Oak Villas LLP	Invoice Date.	16-04-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	76358
	PO Date.	12-04-2021
	Req ID	65357
GSTIN : 36ADBFS3288A2Z7	Req Date	12-04-2021
	Loc Req No	156438

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4071 - Consumables - Wiper - Other - nos	9603	8	95.00	760.00	18	136.80
2	4005 - Consumables - Broom with stick - NA - nos		3	115.00	345.00	18	62.10
3	4014 - Consumables - Colin - 500ml - nos	3402	6	84.00	504.00	18	90.72
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	84.00	504.00	18	90.72
5	4001 - Consumables - Air Freshner - NA - nos	3307	3	80.00	240.00	18	43.20
	Room Freshners						
6	4001 - Consumables - Air Freshner - NA - nos	3307	10	40.00	400.00	18	72.00
	Odonil						
7	4065 - Consumables - Vim bar - NA - nos	3405	6	45.00	270.00	18	48.60
8	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.80	201.60	5	10.08
	Yellow						
9	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.80	201.60	5	10.08
	White						
10							
11							
12							
13							
14							
15							

INWARD ... Inward No 1149 Dt. 16/4/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	3,426.20		564.30
	282.15	282.15	Total Invoice Amount		3,990.50	

Rupees : Three Thousand Nine Hundred Ninty and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-04-2021 3:40:05 PM Ori 76358

30.03.21 5:01:54

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**	76358	156438
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-04-2021	
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	4071 - Consumables - Wiper - Other - nos	8.00	95.00	0.00	18.00	896.80
2	4005 - Consumables - Broom with stick - NA - nos	3.00	115.00	0.00	18.00	407.10
3	4014 - Consumables - Colin - 500ml - nos	6.00	84.00	0.00	18.00	594.72
4	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	84.00	0.00	18.00	594.72
5	4001 - Consumables - Air Freshner - NA - nos *Room Freshners*	3.00	80.00	0.00	18.00	283.20
6	4001 - Consumables - Air Freshner - NA - nos *Odonil*	10.00	40.00	0.00	18.00	472.00
7	4065 - Consumables - Vim bar - NA - nos	6.00	45.00	0.00	18.00	318.60
8	4008 - Consumables - Cleaning Cloth - other - nos *Yellow*	12.00	16.80	0.00	5.00	211.68
9	4040 - Consumables - Mopping Cloth - NA - nos *White*	12.00	16.80	0.00	5.00	211.68
					Total Order Value . . .	**3,990.50**

Rupees : Three Thousand Nine Hundred Ninty and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 12-04-2021 3:40:05 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	10-04-2021
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	156438
Material required before date:	Urgent	ID No.	65357

No	Description	Size	Quantity	Units	Inward No	Date
1	Wipers		08	Nos		
2	Broom Sticks		03	Nos		
3	Colin		06	Nos		
4	Lizol		06	Nos		
5	Room Freshener		03	Nos		
6	Air Freshener		10	Nos		
7	Vim Bar		06	Nos		
8	**Yellow Cloth**		12	Nos		
9	White Cloth		12	Nos		
10						

16356

Remarks: -For cleaning of Clubhouse and possession villas purpose

Prepared By	G. Mona	Approved by	
Sign.& Date	10-04-2021	Sign. & Date	

APPROVED
14 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Company Name:	Silver Oak Villas LLP	Date:	21.02.2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: -For Level markings and plastering purpose

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

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

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

Purchase Voucher

10019

No. : **PUR/O10018/20-21** Dated : **26-Apr-21**

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

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

On Account of :

Being amount credited to Gautham Enterprises towards Consumbles aginst invoice no:-1693 dt:-25.03.2021 pono:-75795 dt:-22.03.2021

Amount (in words) :

Indian Rupees Two Thousand One Hundred Only

for SUP-Gautham Enterprises

Prepared by: vindya Approved by Receiver's Signature

Scan ID :- 71323

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75795	PO / WO Date.	22/03/2021
Supplier Name	Gautham Enterprises	PO/WO amount	Rs. 2,100/-
Firm/Company	Silver Oak Villas LLP	Project	SOV IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1693	25/03/2021	Rs. 2,100/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,100/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1693	25/03/2021	90560	☑ 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. 2,100/-
Amount E – PO / WO value:	Rs. 2,100/-
Amount F – Difference (A – E):	-

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	**10/04/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 APR 2021 MINISH PARIKH MANAGER PROCUREMENT			Ambike	
Date	6/4/21	6/4				24/4/21	

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. 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)*

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

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

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

Invoice No. **1693**	Dated **25-Mar-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References **TS10UA0143**
Buyer's Order No. **Po no: 75795 dt: 22-3-21**	Dated **25-Mar-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Mr.Shekar**	Destination
Terms of Delivery	

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

INWARD WITH TIME:
Inward No 15882 Dt: 26/3/21
MRN No: 90560 Dt: 26/3/2021
Received By: Sign
SILVER OAK VILLAS LLP

Amount Chargeable (in words) *E. & O.E*
INR Two Thousand One Hundred Only

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

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

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **02223104300 1908**
Branch & IFS Code : **Ameerpet Br & UBIN0802221**

for Gautham Enterprises

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 76190
Date 01/04
Sign

Purchase Order

 22-03-2021 14:10:07

75795
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			
Gautham Enterprises	**Doc No**	75795	156414
Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad	**Doc Date**	22-03-2021	
	Quote No	Nil	
GSTIN 36ADIPA9683N12W NA	**Quote Date**	22-03-2021	
2776-3763 / 6633-8763 9848035963	**SupplyType**	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

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

Rupees : Two Thousand One Hundred Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For ***Silver Oak Villas LLP***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Gautham Enterprises***

Name :

Date : _/_/__

pany Name:	Silver Oak Villas LLP	Date:	17-03-2021
& Phase :	Silver Oak Villas	Time:	14.00
pplier		Req. No.	156414
laterial required before date:	20-03-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Coffee Powder		05	packets		
	75705					

Prepared By	Mona	Approved by	
Sign.& Date	17-03-2021	Sign. & Date	

APPROVED
22 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

10020

No. : **PUR/O~~10019~~/20-21** Dated : **26-Apr-21**

Party's Name : **SUP-Elegant Enterprises**

GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	*10,125.00*	**₹ 11,948.00**
Input-CGST	*911.25*	
Input-SGST	*911.25*	
OIE-Rounded Off	*0.50*	

On Account of :

Being amount credited to Elegant Enterprises towards purchase of Electrical Material against invoice no:-EE2122-0030 DT:-12.04.2021 PONO:-76338 DT: -10.04.2021

Amount (in words) :

Indian Rupees Eleven Thousand Nine Hundred Forty Eight Only

for SUP-Elegant Enterprises

Prepared by: vindya Approved by Receiver's Signature

& Scan ID: 72533

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18-4-21	Prepared by:	BHAVANI
PO/WO no.	76338	PO / WO Date.	10-4-21
Supplier Name	Elegant Enterprises	PO/WO amount	11,948
Firm/Company	SOV UP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	0030	12-4-21	11,948
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,948

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91198	□ 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:	11,948
Amount E – PO / WO value:	11,948
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	23-04-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]			A. Vindhya	Ambika	[signature]
Date	18/4/21	3/5/21			24/4/21	24/4/21	

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: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

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 Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2122-0030		Vehicle/LR Number :	Not Applicable
Invoice Date : 12 April 2021		Date of Supply :	12 April 2021
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Silver Oak Villas LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 76338 — Date : 10.04.2021
	Delivery Location : Site: Silver Oak Villas Phase-IX, Sy. No. 291, Cherlapally, Hyderabad
GSTIN : 36ADBFS3288A2Z7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48" (1200mm) Sweep White	84145120	9.00	No's	9.00	9.00	0.00	1125.00	10125.00
	Ceiling Fan Model Seawind								
*****	*In case of any complaint, please call*								
	customer care toll free no 1800 419 0505								
	or email consumer.support@crompton.co.in								

INWARD WITH TIME: Inward No 1148 Dt. 15/4/21 MRN No: 91198 Dt: 15/4/21 Received By: Sign SILVER OAK VILLAS LLP

Total Invoice Amount in Words:

Rupees: Eleven Thousand Nine Hundred Forty Eight Only.

Elegant Enterprises ELEGANT Secunderabad

Total Amount Before Tax:		10,125.00
Add : C G S T	:	911.25
Add : S G S T	:	911.25
Add : I G S T	:	0.00
R/o + Transportation	:	0.50
Total Amount	:	Rs. 11,948.00

Our Bank Details:

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

Receiver's Seal and Signature with Name & Mobile Number

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
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

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

INWARD 76588 Date 16/4 Sign SEC'BAD PVT. LTD.

Purchase Order

Page(s) 1 Of 1 10-04-2021 12:09:53 PM

76338

30.03.21 5:01:54

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.	**Doc No**	76338	156429
	Doc Date	10-04-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	10-04-2021	
66385358 9985113450/9885073880	**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	4525 - Electrical - other - Ceiling fan - other - nos *White*	9.00	1,125.00	0.00	18.00	11,947.50
					Total Order Value . . .	**11,947.50**

Rupees : Eleven Thousand Nine Hundred Fourty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of 'CG' brand, Seawind model
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Club house, Creche and Kids bed room purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	05-04-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156429
Material required before date:	07-04-2021	ID No.	65205

No	Description	Size	Quantity	Units	Inward No	Date
1	Mattress	2'8"x6'7"	01	Nos		
2	Pillow	small	02	Nos		
3	Ceiling Fans 76338		09	Nos		
4						
5						
6						
7						
8						
9						
10						
Remarks: - For Clubhouse Creche room and kids bed purpose						
Prepared By	Aishwarya	Approved by				
Sign.& Date	05-04-2021	Sign. & Date				

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

APPROVED FOR [illegible]
0 6 APR 2021
SOHAM MODI
MANAGING DIRECTOR