Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Purchase Voucher

10031

No. : **PUR/O~~10030~~/20-21** Dated : **26-Apr-21**
Ref.: **011 dt. 15-Apr-21**

Party's Name : **SUP-LEGEND ELEVATIONS**
Narayanaguda,
Hyderabad - 500029

Particulars		Amount
OE-Misc. Expenses -18%	*1,728.00*	**₹ 2,039.00**
Input-CGST	*155.52*	
Input-SGST	*155.52*	
OIE-Rounded Off	*(-)0.04*	

On Account of :

Being amount credited to Legend Elevations towards purchase of misecellous against invoice no:-011 dt:-15.04.2021 pono:-76139 dt:-03.04.2021

Amount (in words) :

Indian Rupees Two Thousand Thirty Nine Only

for Silver Oak Villas LLP

Prepared by: vindya Approved by Receiver's Signature

PURCHASE DIVISION Scan ID:- 72543
Advice for approval for credit to supplier

Date:	22-04-2021	Prepared by:	BHAVANI
PO/WO no.	76139	PO / WO Date.	03-04-2021
Supplier Name	Legend Elevations	PO/WO amount	2,039.04
Firm/Company	SOV CCP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	011	15/4/21	2039/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2039

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91227	□ 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:				2039/-
Amount E – PO / WO value:				2039/-
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	30-04-2021
Remarks:	Incentive - 20

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bavani	[signature]			A.Vindhya	[signature]	
Date	22/4/21	22/4			24/4/21	27/4/21	

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/-

INVOICE

Cell : 9246101075

LEGEND ELEVATIONS

CIVIL & PAINTING CONTRACTORS * * GLASS ELEVATIONS
* HPL * ACP CLADDING * SIGNAGES ETC.,

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda, Hyderabad - 500 029. T.S. E-mail : rsgrkst@gmail.com

M/s. Silver Oak Villas LLP.
Secunderabad. T.S. Customer GST No 36ADBFS3288A2Z7.

Sl.No. 011
Date : 15/4/2021

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Name Plates of Each Size 12"×3".	4 No's. 144- Sq.Inches	Rs-12/ Sq.Inch.	Rs. 1728/	00
	P.O. No: 76139.				

INWARD WITH TIME:
Inward No 15/17 Dt. 18/4/21
MRN No: 91227 Dt:
Received By: Sign
SILVER OAK VILLAS LLP

Bank Name : Bank of Maharashtra
A/c. Name : Legend Elevations
C-A/c : 60377761695
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 76679 Date 17/4 Sign.

CGST %	Rs. 155.50/-
SGST %	Rs. 155.50/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 2039/-

Rupees in words Two Thousand Thirty nine only.

GSTIN : GSTIN : 36AIKPG0292L2Z1

For M/s. LEGEND ELEVATIONS

Customer's Signature

Signature

Purchase Order

76139
30.03.21 4:51:32

 03-04-2021 2:16:17 PM

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			
Legend Elevations	**Doc No**	76139	156426
3-5-967,Narayanguda,Hyderabad.	**Doc Date**	03-04-2021	
	Quote No	Nil	
GSTIN 36AIKPG0292L2Z1	**Quote Date**	03-04-2021	
9246101075	**SupplyType**	Supply	

Kind Attn : Mr.Ravi Kiran

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12 x 13' JYOTHI RAVINDRANATH*	36.00	12.00	0.00	18.00	509.76
2	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12" X 3" MOHD YUSU*	36.00	12.00	0.00	18.00	509.76
3	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12" X 3" S,S,MEERJA*	36.00	12.00	0.00	18.00	509.76
4	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12" X 3" PRIYANKA & SURYA SINGH*	36.00	12.00	0.00	18.00	509.76
				Total Order Value . . .		**2,039.04**

Rupees : Two Thousand Thirty Nine and Paise Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 7 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	5 years warranty on finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for SS Name plates V.no.81,13,14,89 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 06/04/2021

Accepted the above Terms And Conditions

For ***Legend Elevations***

Name : ____________

Date : __/__/____

Requisition Details

Company Name:	Silver Oak Villas LLP	Date:	1-04-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156426
Material required before date:	04-04-2021	ID No.	65112

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Name Plate: JYOTHI RAVINDRANATH	12"X3"	01	Nos		
2	SS Name Plate: MOHD.YUSUF	12"X3"	01	Nos		
3	SS Name Plate: S.S.MEERJA	12"X3"	01	Nos		
4	SS Name Plate: PRIYANKA & SURYA SINGH	12"X3"	01	Nos		
	76139					

Remarks: For Villa no: 81,13,14, 89 SS Name Plate purpose
Please provide symbol '&' for Priyanka & Surya Singh Name plate

Prepared By	G.Mona	Approved by	
Sign.& Date	31-03-2021	Sign. & Date	

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Purchase Voucher

10032

No. : **PUR/O~~10031~~/20-21** Dated : **26-Apr-21**
Ref.: **16965 dt. 19-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
Plumbing GST 18%	*83,574.00*	**₹ 98,617.00**
Input-CGST	*7,521.66*	
Input-SGST	*7,521.66*	
OIE-Rounded Off	*(-)0.32*	

On Account of :
Being amount credited to summit sales llp towards plumbing material against invoice no:-16965 dt:-19.04.2021 pono:-76331

mount (in words) :
Indian Rupees Ninety Eight Thousand Six Hundred Seventeen Only

for Silver Oak Villas LLP

Prepared by: vindya Approved by Receiver's Signature

Scan No:- 872542

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22-04-21	Prepared by:	BHAVANI
PO/WO no.	76331	PO / WO Date.	10-04-21
Supplier Name	SSLLP	PO/WO amount	98,617.32
Firm/Company	SOV LLP	Project	SOV-111
Sl. No.	Bill No.	Bill Date	Bill amount
1	~~10~~ 16965	19-04-21	98,617.32
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			98,617.32

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14558	19-4-21	91293	□ 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:	98,617.32
Amount E – PO / WO value:	98,617.32
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	30-04-2021
Remarks:	Incentive-20

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]			A.Vinodhya	Ambika	[signature]
Date	22/4/21	22/4				27/4/21	

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

#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	Invoice No.	16965
Silver Oak Villas LLP	Invoice Date.	19-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76331
	PO Date.	10-04-2021
	Req ID	65314
	Req Date	09-04-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156435

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	9	2695.00	24,255.00	18	4,365.90
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12	560.00	6,720.00	18	1,209.60
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9	385.00	3,465.00	18	623.70
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	9	525.00	4,725.00	18	850.50
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	12	665.00	7,980.00	18	1,436.40
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	51	525.00	26,775.00	18	4,819.50
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	997.00	5,982.00	18	1,076.76
	F200024						
8	7035 - Plumbing - CP - Short Body - NA - nos		6	612.00	3,672.00	18	660.96
	F20003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	83,574.00		15,043.32
	7,521.66	7,521.66	Total Invoice Amount	98,617.32		

Rupees : Ninty Eight Thousand Six Hundred Seventeen and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SEC'BAD

76738
20/4

Authorised signatory

Purchase Order

76331

Orig 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**	76331	156435
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	9.00	2,695.00	0.00	18.00	28,620.90
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	12.00	560.00	0.00	18.00	7,929.60
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	9.00	385.00	0.00	18.00	4,088.70
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	9.00	525.00	0.00	18.00	5,575.50
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	12.00	665.00	0.00	18.00	9,416.40
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	51.00	525.00	0.00	18.00	31,594.50
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	6.00	997.00	0.00	18.00	7,058.76
8	7035 - Plumbing - CP - Short Body - NA - nos *F20003*	6.00	612.00	0.00	18.00	4,332.96
					Total Order Value . . .	**98,617.32**

Rupees : Ninty Eight Thousand Six Hundred Seventeen and Paise Thirty Two Only.

Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penality For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 55,70,71 purpose.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 12/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 10-04-2021 12:55:42 PM Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurment Nil
Security Nil
Remarks

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 12/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

76201

~~76333~~

Requisition Form - C.P Material for bathrooms Fittings

Company	SOVLLP	Site & Phase	SOV-III
Req. no.	15435	Req. Date	09-04-2021
Material required before	urgent	ID no.	65314
Prepared by:	G.Mona	Approved by (sign):	
Flat / Block no:	Villa no: 55,70,71		
Name of the Supplier :-			
1100 Sft 2BHK Order Value:	3 Villas		
2040 Sft 3BHK Order Value:	Villas		

S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
C.P Material											
1	Wall Mixture	Nos	9.00	-	-	-	9.00	-	9.00		
2	Long Body Taps	Nos	6.00	-	-	-	6.00	-	6.00		
3	Short Body Taps	Nos	6.00	-	-	-	6.00	-	6.00		
4	Shower Arm	Nos	9.00	-	-	-	9.00	-	9.00		
5	Shower Head	Nos	9.00	-	-	-	9.00	-	9.00		
6	Pillar Cock	Nos	12.00	-	-	-	12.00	-	12.00		
7	Angle Cock	Nos	51.00	-	-	-	51.00	-	51.00		
8	2 in 1 Tap	Nos	-	-	-	-	-	-	0.00		
9	CP Square jalli -	Nos	15.00	-	-	-	15.00	-	15.00		
10	Bottle Trap	Nos	3.00	-	-	-	3.00	-	3.00		
11	CP nipple 1"	Nos	45.00	-	-	-	45.00	-	45.00		
12	Waste Pipes	Nos	12.00	-	-	-	12.00	-	12.00		
13	Health Faucets	Nos	12.00	-	-	-	12.00	-	12.00		
14	Teflon Tapes	Nos	30.00	-	-	-	30.00	-	30.00		
15	Wash basin waste coupling	Nos	12.00	-	-	-	12.00	-	12.00		
16	Wash basin Ragbolts	Sets	5.00	-	-	-	5.00	-	5.00		
18	Cp Flanges	Nos	-	-	-	-	-	-	0.00		
	Total		236	-	-			-			

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.	14558
Silver Oak Villas LLP	DC Date.	19-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76331
	PO Date.	10-04-2021
	Req ID	65314
GSTIN : 36ADBFS3288A2Z7	Req Date	09-04-2021
	Loc Req No	156435

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	9
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	9
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	12
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	51
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	6
8	7035 - Plumbing - CP - Short Body - NA - nos		6
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30			

INWARD WITH TIME:
Inward No 1159 Dt. 19/4/21
MRN No: 91293 Dt: 19/4/21
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 41267 Date: 21/4 Sign: SEC'BAD

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16965
Silver Oak Villas LLP	Invoice Date.	19-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76331
	PO Date.	10-04-2021
	Req ID	65314
GSTIN : 36ADBFS3288A2Z7	Req Date	09-04-2021
	Loc Req No	156435

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	9	2695.00	24,255.00	18	4,365.90
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12	560.00	6,720.00	18	1,209.60
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9	385.00	3,465.00	18	623.70
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	9	525.00	4,725.00	18	850.50
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	12	665.00	7,980.00	18	1,436.40
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	51	525.00	26,775.00	18	4,819.50
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	997.00	5,982.00	18	1,076.76
	F200024						
8	7035 - Plumbing - CP - Short Body - NA - nos		6	612.00	3,672.00	18	660.96
	F20003						
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No 1159 Dt. 19/4/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	83,574.00	15,043.32
	7,521.66	7,521.66	Total Invoice Amount	98,617.32	

Rupees : Ninty Eight Thousand Six Hundred Seventeen and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No:	**1613 2636 2077**
E-Way Bill Date:	**19/04/2021 11:27 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**19/04/2021 11:27 AM [10Kms]**
Valid Until:	**20/04/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**cherlapally,TELANGANA-501301**
GSTIN of Recipient	**36ADB FS328 8A2Z7 ,SILVER OAK VILLAS LLP**
Place of Delivery	**cherlapally,TELANGANA-500051**
Document No.	**16965**
Document Date	**19/04/2021**
Transaction Type:	**Regular**
Value of Goods	**` 98617.32**
HSN Code	**8481 - STOP COCK(+7)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649 & 16965 & 19/04/2021	cherlapally	19/04/2021 11:27 AM	36ACQFS2044C1Z7	-	-

161326362077

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Purchase Voucher

10033

No. : **PUR/O~~10032~~/20-21** Dated : 26-Apr-21
Ref.: **16933 dt. 16-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
Plumbing GST 18%	*3,816.00*	**₹ 4,503.00**
Input-CGST	*343.44*	
Input-SGST	*343.44*	
OIE-Rounded Off	*0.12*	

On Account of :

Being amount credited to summit sales llp towards plumbing material against invoice no:-16933 dt:-16.04.2021 pono:-76309 dt:-9.04.2021

Amount (in words) :

Indian Rupees Four Thousand Five Hundred Three Only

for Silver Oak Villas LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID:- 72328

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	Hamendra DK
PO/WO no.	76309	PO / WO Date.	9/4/21
Supplier Name	SSLLP	PO/WO amount	4503/-
Firm/Company	SOVLLP	Project	Part III
Sl. No.	Bill No.	Bill Date	Bill amount
1	16933	16/4/21	4503/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4503/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14530	16/4/21	91217	☑ 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:	4503/-
Amount E – PO / WO value:	4503/-
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.Vinodhya	Ambika [signature]	
Date	18.4..21	18/4				27/4/21	

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

#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	Invoice No.	16933
Silver Oak Villas LLP	Invoice Date.	16-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76309
	PO Date.	09-04-2021
	Req ID	65313
GSTIN : 36ADBFS3288A2Z7	Req Date	09-04-2021
	Loc Req No	156436

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	12	318.00	3,816.00	18	686.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,816.00		686.88
	343.44	343.44	Total Invoice Amount	4,502.88		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

IES PVT. LTD. INWARD 7660 4 17/4 Sign. SEC'BAD

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.	14530
Silver Oak Villas LLP	DC Date.	16-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76309
	PO Date.	09-04-2021
	Req ID	65313
	Req Date	09-04-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156436

	Description of Goods	HSN/SAC	Qty
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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21			
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23			
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25			
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27			
28			
29			
30			

No 1150 16/4/21
MRN No: 91217 16/4/21
Received By: Sign
SILVER OAK VILLAS LLP

INV No: 4118 2
Date: 17/4
Sign:
MODI PROPERTIES

for Summit Sales LLP

Authorised signatory

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		
Silver Oak Villas LLP	Invoice No.	16933
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	16-04-2021
	PO No.	76309
	PO Date.	09-04-2021
	Req ID	65313
GSTIN : 36ADBFS3288A2Z7	Req Date	09-04-2021
	Loc Req No	156436

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	12	318.00	3,816.00	18	686.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13	1150 16/4/21						
14	SILVER OAK VILLAS LLP						
15							

IGST	CGST	SGST	Total Taxable Amount	3,816.00	686.88
	343.44	343.44	Total Invoice Amount	4,502.88	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

    10-04-2021 12:55:42 PM

76309
30.03.21 5:01:53

py

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**	76309	156436
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-04-2021	
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	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	12.00	318.00	0.00	18.00	4,502.88
	Total Order Value . . .					**4,502.88**

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

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Included 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 V.no.55,70,71 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 12/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Req for Sanitary Material :-											
Company		SOV LLP		Site & Phase		SOV					
Req. no.		156436		Req. Date		09-04-2021					
Material required before		urgent		ID no. 65313							
Prepared by:		G.Mona		Approved by (sign):							
Flat / Block no:		Villa no: 55,70,71									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		0	Villas								
2040 Sft 3BHK Order Value:		3	Villas								
S No.	Item Description	Units	Quantity required for 1 villa	Qty required forType A 1620 Sft 3BHK flat	Qty required 1100 Sft 2BHK Villa requirement	Qty required forType B 1790 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Sanitary Material											
1	EWC Set With Seat Cover ((Wall Hanging)	Nos	-	-	-	-	-	-	0.00		
2	Half Pedestal Wash Basins	Nos	-	-	-	-	-	-	0.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	-	-	-	-	-	0.00		
4	EWC Racg Bolts	Sets	-	12.0	-	-	12.00	-	12.00		
	Total		-	12	-		12	-	12		

76309

10 APR 2021

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Purchase Voucher

10034

No. : **PUR/O~~10035~~/20-21** Dated : **26-Apr-21**
Ref.: **SSLLP/LOG/21-22/10020 dt. 16-Apr-21**

Party's Name : **SP-Summit Sales LLP Logistics**

Particulars		Amount
OE-Transportaion Charges @18%	*3,750.00*	**₹ 4,350.00**
Input-CGST	*337.50*	
Input-SGST	*337.50*	
TDS-2% Contract	*(-)75.00*	

On Account of :

Being amount credited to SSLLP logistics towards Goods Transportation charges for the month of april against bill no:-SSLLP/LOG/21-22/10020 DT:-16.04.2021

Amount (in words) :

Indian Rupees Four Thousand Three Hundred Fifty Only

for Silver Oak Villas LLP

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

Tax Invoice

SSLLP Logistics (21-22) 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10020**	Dated **16-Apr-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Silver Oak Villas LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
REVENUE - Goods Transportation Charges - 18% (S)	8704	**3,750.00**
Output CGST		**337.50**
Output SGST		**337.50**
Total		**₹ 4,425.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	3,750.00	9%	337.50	9%	337.50	675.00
Total	**3,750.00**		**337.50**		**337.50**	**675.00**

Tax Amount (in words) : **Indian Rupees Six Hundred Seventy Five Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Goods transportation charges for the month of Apr ' 21

Company's PAN : **ACQFS2044C**

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

for SSLLP Logistics (21-22)

SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Purchase Voucher

10035

No. : **PUR/O~~10036/~~20-21** Dated : **26-Apr-21**
Ref.: **SSLLP /LOG/21-22/10005 dt. 16-Apr-21**

Party's Name : **SP-Summit Sales LLP Logistics**

Particulars		Amount
OE-Automobile & Hire Charges18%	*48,400.00*	**₹ 56,144.00**
Input-CGST	*4,356.00*	
Input-SGST	*4,356.00*	
TDS-2% Contract	*(-)968.00*	

On Account of :

Being amount credited to SSLLP logistics towards car hire charges against invoice no:-SSLLP/LOG/21-22/10005 DT:-16.04.2021

Amount (in words) :

Indian Rupees Fifty Six Thousand One Hundred Forty Four Only

for Silver Oak Villas LLP

Prepared by: vindya Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics (21-22) 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10005**	Dated **16-Apr-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Silver Oak Villas LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
REVENUE - Carhire Charges - 18% (S)	996601	**48,400.00**
Output CGST		**4,356.00**
Output SGST		**4,356.00**
Total		**₹ 57,112.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Seven Thousand One Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	48,400.00	9%	4,356.00	9%	4,356.00	8,712.00
Total	**48,400.00**		**4,356.00**		**4,356.00**	**8,712.00**

Tax Amount (in words) : **Indian Rupees Eight Thousand Seven Hundred Twelve Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Carhire charges for the month of Apr ' 21.

Company's PAN : **ACQFS2044C**

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

for SSLLP Logistics (21-22)

SUMMIT SALES LLP LOGISTICS ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Purchase Voucher

10036

No. : **PUR/O10037/20-21** Dated : **26-Apr-21**
Ref.: **054 dt. 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

Particulars		Amount
Electrical GST 18%	*800.00*	**₹ 944.00**
Input-CGST	*72.00*	
Input-SGST	*72.00*	

On Account of :

Being amount credited to sri krishna Enterprises towards powder modeel surface bill no;-054 dt:-21.04.2021

Amount (in words) :

Indian Rupees Nine Hundred Forty Four Only

for Silver Oak Villas LLP

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

Invoice No. 054

Party GSTIN 36ADBFS3288A227

Date 21/4/21

Sl.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	Dr. fixit Powder Chemical		4 kg	80	320/-	
	6 model Seafuse Box		1 Nos		100/-	
	Araldite		1 Nos		380/-	
			AMOUNT		800	
			CGST@ 9 %		72	
			SGST@ 9 %		72	
			GRAND TOTAL		944/-	

INWARD WITH TIME: 14:00
Inward No 15739 Dt. 22/4/21
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

Purchase Voucher

10037

No. : **PUR/O~~10038~~/20-21** Dated : **26-Apr-21**
Ref.: **057 dt. 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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*300.00*	**₹ 354.00**
Input-CGST	*27.00*	
Input-SGST	*27.00*	
OIE-Rounded Off		

On Account of :

Being amount credited to sri krishna Enterprises towards powder modeel surface bill no;-057 dt:-21.04.2021

Amount (in words) :

Indian Rupees Three Hundred Fifty Four Only

for Silver Oak Villas LLP

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

Invoice No. 057

Party GSTIN 36ADBFS3288A2Z7

Date 21/4/21

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	POP Screws 2"		10 dz		120	
	" " 2½"		10 dz		180	
			AMOUNT		300	
			CGST@ 9 %		27	
			SGST@ 9 %		27	
			GRAND TOTAL		354/-	

INWARD WITH TIME: 14:00
Inward No 15742 Dt: 22/4/21
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

10038

No. : **PUR/O10039/20-21** Dated : **26-Apr-21**

Party's Name : **Bohini Basappa**

GSTIN/UIN : **36ARYPB7461M1Z0**

Particulars		Amount
Paints GST 18%	*88,602.00*	**₹ 1,03,664.00**
Input CGST 9%	*7,974.18*	
Input SGST 9%	*7,974.18*	
OIE-Rounded Off	*(-)0.36*	
TDS-1% Contract	*(-)886.00*	

On Account of :

Being amount credited to bohini basappa towards painting work against inv no 186 dt 15.4.2021

Amount (in words) :

Indian Rupees One Lakh Three Thousand Six Hundred Sixty Four Only

for CONT-Bohini Basappa

Prepared by: ambika Approved by Receiver's Signature

Scan ID: 72527

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/04/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting work		
Villa/flat/block no.	38,77,92 & Club House		
Request for payment date	20/03/2021	Request for payment amount – B	Rs. 88,602/-
GST on bills – C	Rs. 15,948/-	Total D = B + C	Rs. 1,04,550/-
Work done from	27/02/2021	Work done to	03/03/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	186	15/04/2021	Rs. 1,04,550/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,04,550/-
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. 1,04,550/-
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		**17/04/2021**	
Remarks**: No work order for above bill. Please consider the bill for processing.**			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	16 APR 2021		A Vindhya	Ambika	[signature]
Date	16/4/21	16/4				24/4/21	

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 : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Silver Oak Villas LLP

Address :

GST IN : 36ADBFS3288A2Z7 State T.S. Code 36

Invoice No. 186

Invoice Date : 15-04-21

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Painting work done @ Villas:	6120	11.25	68,850	00
2		38, 77, 92				
3	9701	Painting work done @ C.H.	01	L.S.	19,752	40
4						
5						
6						
7						
8						
9						
10						
11						

SUB TOTAL	88,602	40
DISCOUNT	–	
Net Sale Value	88,602	40
Add : CGST 9 %	7974	18
Add : SGST 9 %	7974	18
Add : IGST %	–	
GRAND TOTAL	1,04,550	76

Total invoice amount in words : One lakh four thousand Five hundred and Fifty only/-

Mode of Payment : Cash / Cheque No.

Bank   Date

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

...PROPERTIES PVT. LTD. ...SECUNDERABAD
INWARD No. 76566
Date 15/4
Sign. 2

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Basappa

Signature

I/D: 7901 to 7903

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

Sl. No. – site bills register	942		Date - site bills Register		20/3/21	
Company Name:	SOVLLP		Site:		SOV	
Name of Contractor	Basappa.					
Nature of work	Painting work.					
Work done	From Date	27/2/21		To Date	3/3/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO - 38, 77, 92 stage-II	6120	11.25/-	sft	68,850/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				68,850/-	
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 Project Manager	Approved by Design Team	Approved by M.D.
Date: 20 MAR 2021	Date: 31/03/21	Date:
Sign:	Sign: Nagalaxmi.	Sign:

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

Notes: 1. This form must be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, ... contractors. 3. Where ever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
- 1 APR 2021
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET

Company Name:		SIlver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		**Painting Work**							
Contractor Name		Basappa							
Prepared By		B.Meenakshi							
Date:		19-03-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Type A1	**V.NO. 38,77,92 Stage III**	2040.00	1.00	1.00	3.00	6,120.00	sft	

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Painting Work					
Name of the Contractor		Basappa					
Prepared By		B.Meenakshi					
Date:		19-03-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type A1	**V.NO. 38,77,92 Stage III**	6,120.00	sft	11.25	68,850.00	
							68,850.00
		Total Amount in words:Sixty Eight Thousand Eight Hundred Fifty Rupees Only					

APPROVED BY

2 0 MAR 2021

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

ID : 7898

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

Sl. No. - site bills register	940	Date - site bills Register	17/3/2021
Company Name:	Sov LLP	Site:	Sov
Name of Contractor	Basappa		
Nature of work	Painting works		
Work done	From Date 15/2/21	To Date	15/03/21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Enamil paint					
2.	clubhouse, changing					
3.	room Doors and	746.94	8/-	Sft	5975.50	
4.	Door frames	383.50	8/-	Rft	3068.00	
5.						
6.	Highlater Colours					
7.	(OBD paint)	1946.99	5.50/-	Sft	10708.45	
8.						
9.						
10.						
11.	Total:				19752/-	

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 24 MAR 2021 SOHAM MODI MANAGING DIRECTOR

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 19 MAR 2021	Date: 23/03/21	Date:
Sign: Project Manager (S.O.V.LLP)	Sign: Nagalwan.	Sign:

Notes: 1. This form must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign			
Work Description:		Club House Painting Work							
Contractor Name		Basappa							
Prepared By:		G.chandra kant							
Date:		10-03-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Enamil Paint	Club House & Changing Room Doors							
		DI	1.00	2.16	6.83	34.00	501.60	sft	
		D2	1.00	2.66	6.83	8.00	145.34	sf.	
		Duct Doors	1.00	2.00	5.00	10.00	100.00	sft	
									746.94
		Club House & Changing Room Door Frames							
		D1	16.50	1.00	1.00	17.00	280.50	Rft	
			17.00	1.00	1.00	4.00	68.00	Rft	
			7.00	1.00	1.00	5.00	35.00	Rft	
									383.50
2	Highlater Colours(OBD Paint)	First Floor Banqute Hall	28.50	1.00	8.33	1.00	237.41	Sft	
		2nd Floor Ceiling	28.50	38.50	1.00	1.00	1097.25	Sft	
		2nd Floor Hangings	25.00	1.00	2.00	4.00	200.00	Sft	
		4th Floor in Gym Room	21.00	1.00	8.33	1.00	174.93	sft	
		Yoga Room	28.50	1.00	8.33	1.00	237.41	sft	
									1946.99

ESTIMATE SHEET

Company Name:	Silver Oak Villas LLP
Project:	Silver Oak Villas
Work Description:	Club House Painting Work
Name of the Contractor:	Basappa
Prepared By	G.chandra kant
Date:	10-03-2021

S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Enamil Paint	Club House & Changing Room Doors	746.94	Sft	8.00	5975.50	
		Club House & Changing Room Door Frames	383.50	Rft	8.00	3068.00	
2	Highlater Colours(OBD Paint)	In 1st,2nd,4th Floor	1946.99	sft	5.50	10708.45	
						TOTAL	19751.95
		Rupees:- Nineteen thousend seven hundred fifty one only					

APPROVED BY
19 MAR 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Purchase Voucher

10039

No. : **PUR/O~~10040~~/20-21** Dated : **26-Apr-21**
Ref.: **055 dt. 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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*700.00*	**₹ 826.00**
Input-CGST	*63.00*	
Input-SGST	*63.00*	

On Account of :

Being amount creited to Sri krishna Enterprises towards billno:-055 dt:-21.04.2021

Amount (in words) :

Indian Rupees Eight Hundred Twenty Six Only

for Silver Oak Villas LLP

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. 055

Date 21/4/21

No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	Araldite		2 No's		700/-	

INWARD WITH TIME: 14:10
Inward No 15740 Dt: 22/4/21
MRN No: Dt.
Received By: Sign
SILVER OAK VILLAS LLP

AMOUNT	700
CGST@ 9 %	63
SGST@ 9 %	63
GRAND TOTAL	826/-

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

Purchase Voucher

No. : **PUR/O10040/20-21** Dated : **26-Apr-21**
Ref.: **056 dt. 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

Particulars		Amount
Plumbing GST 18%	*740.00*	**₹ 873.00**
Input-CGST	*66.60*	
Input-SGST	*66.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being amount creited to Sri krishna Enterprises towards billno:-056 dt:-21.04.2021

Amount (in words) :

Indian Rupees Eight Hundred Seventy Three Only

for Silver Oak Villas LLP

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 36ADBCS3288A2Z7

Invoice No. 056

Date 21/4/21

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	T.P oil		5 lits		400/-	
	Dr fixit crack Past		3 kg		240/-	
	PVC 90 X 75 Reducer		1 No's		100/-	
	INWARD WITH TIME: 14:50 Inward No 15741 Dt. 22/4/21 MRN No: Received By: Sign SILVER OAK VILLAS LLP					
			AMOUNT		740	
			CGST@ 9 %		66.6	
			SGST@ 9 %		66.6	
			GRAND TOTAL		873/-	

Rupees in words ....

Goods once sold will not be taken back or exchanged.

For SRI KRISHNA ENTERPRISES

Customer Signature

Authorised Signatory