

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Purchase Voucher

No. : PUR/O10032/20-21
Ref.: 16760 dt. 31-Mar-21

Dated : 27-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
Electrical GST 18%	5,728.00
Input-CGST	515.52
Input-SGST	515.52
OIE-Rounded Off	(-)0.04
	₹ 6,759.00

On Account of :

Being amount credited to summit sales llp towards electrical against invoice no:-16760
dt:-31.03.2021 pono:-76047 dt",-31.03.2021

Amount (in words) :

Indian Rupees Six Thousand Seven Hundred Fifty Nine Only

for Silver Oak Villas LLP

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	76047	PO / WO Date.	31/03/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 6,759/-				
Firm/Company	Silver Oak Villas LLP	Project	SOV III				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16760	31/03/2021	Rs. 6,759/- ✓				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
5.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,759/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14365	31/03/2021	90785	☒ 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. 6,759/- ✓				
Amount E – PO / WO value:			Rs. 6,759/-				
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:							
Date	06 APR 2021	MINISH PARIKH				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. 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

#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

1 of 1 : 31-03-2021

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

31-03-2021 2:33:53 PM

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



76047
30.03.21 4:51:31

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76047	156425
Doc Date	31-03-2021	
Quote No	Nil	
Quote Date	31-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	2.00	2,864.00	0.00	18.00	6,759.04
Total Order Value . . .					6,759.04

Rupees : Six Thousand Seven Hundred Fifty Nine and Paise Four Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for V.no.97 electrical work 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 **Summit Sales LLP**

Date : / /

Name : _____

Requisition Details

Company Name:	Silver Oak Villas LLP	Date:	31-03-2021			
Site & Phase :	Silver Oak Villas	Time:	10.00			
Supplier		Req. No.	156425			
Material required before date:	Urgent	ID No.	65070			
No	Description	Size	Quantity	Units	Inward No	Date
1	Electrical Wires- Blue	7/20	02	Bundles		
Remarks: For Villa no: 97 electrical work purpose						
Prepared By	G.Mona	Approved by				
Sign. & Date	31-03-2021	Sign. & Date				

DELIVERY CHALLAN

Summit Sales LLP

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

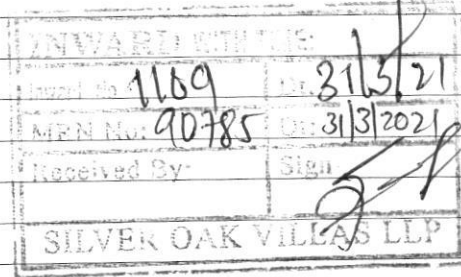
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

T of T : 31-03-2021

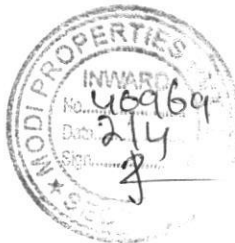
Customer Details		DC No.	14365
Silver Oak Villas LLP		DC Date.	31-03-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd		PO No.	76047
		PO Date.	31-03-2021
		Req ID	65070
		Req Date	31-03-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156425
Description of Goods		HSN/SAC	Qty
1	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

T of T : 31-03-2021

Customer Details				Invoice No.	16760		
Silver Oak Villas LLP				Invoice Date.	31-03-2021		
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	76047		
				PO Date.	31-03-2021		
				Req ID	65070		
				Req Date	31-03-2021		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	156425		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4821 - Electrical - wires - Cu multistand wires Blue -		2	2864.00	5,728.00	18	1,031.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		5,728.00		1,031.04
	515.52	515.52	Total Invoice Amount		6,759.04		

Rupees : Six Thousand Seven Hundred Fifty Nine and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Purchase Voucher

No. : PUR/O40041/20-21
Ref.: 17085 dt. 23-Apr-21

Dated : 28-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
Doors, Door Frames & Hardware GST 18%	14,960.00
Input-CGST	1,346.40
Input-SGST	1,346.40
OIE-Rounded Off	0.20
	₹ 17,653.00
On Account of :	
Being amount credited to summit sales llp towards purchase of doors against invoice no:-17085 dt:-23.04.2021 pono:-76529 dt:-20.04.2021	
Amount (in words) :	
Indian Rupees Seventeen Thousand Six Hundred Fifty Three Only	

for Silver Oak Villas LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID: 73082

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/04/2021		Prepared by:		T.D. Murthy	
PO/WO no.		76529		PO / WO Date.		20/04/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 33,347/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		17085		23/04/2021		Rs. 17,653/- ✓	
2.		-		-		-	
3.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 17,653/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14634	23/04/2021	91423	☒ 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. 17,653/- ✓	
Amount E – PO / WO value:						Rs. 33,347/-	
Amount F – Difference (A – E):						Rs. -15,694/-	
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				01/05/2021			
Remarks: <u>Part bill received.</u>							
Incentive - Rs. 20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			26 APR 2021		A. Windhya		
Date	26/4/21				29/4/21		

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 attachment'. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude all bills from 5,000/- to 1,00,000/- . 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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

1 of 1 : 23-04-2021

Customer Details				Invoice No.		17085	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-04-2021	
				PO No.		76529	
				PO Date.		20-04-2021	
				Req ID		65475	
				Req Date		19-04-2021	
				Loc Req No		156441	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	2	1866.00	3,732.00	18	671.76
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	4418	2	1819.00	3,638.00	18	654.84
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	30	218.00	6,540.00	18	1,177.20
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	10	105.00	1,050.00	18	189.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,960.00	2,692.80
		1,346.40	1,346.40	Total Invoice Amount		17,652.80	
Rupees : Seventeen Thousand Six Hundred Fifty Two and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

20-Apr-21 1:24:06 PM



16.04.21 1:10:45

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76529	156441
Doc Date	20-04-2021	
Quote No	Nil	
Quote Date	20-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	5.00	2,660.00	0.00	18.00	15,694.00
2 2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	2.00	1,866.00	0.00	18.00	4,403.76
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	2.00	1,819.00	0.00	18.00	4,292.84
4 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	30.00	218.00	0.00	18.00	7,717.20
5 2092 - Carpentry - hardware - Door Stopper - NA - nos	10.00	105.00	0.00	18.00	1,239.00
Total Order Value . . .					33,346.80

Rupees : Thirty Three Thousand Three Hundred Fourty Six and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 126+ 18% GST**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a 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

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** One year on doors, 5 years on mortise lock, one year on other hardware items.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.above order is for Villa no- 53,54,57,93, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

→ Part Bill received R. 17,653/-
R. 15,694/- and Bal. Bill of
23/4/21
R. 15,694/- to be receivable.
26/4/21.

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form - Doors and hardware (Deluxe)													
Company		SOV LLP		Site & Phase		SOV							
Req. no.		156441		Req. Date		#####							
Material required before		21-04-2021		ID no.		19/4/21							
Prepared by:		P. Aishwarya		Approved by (sign):		65475							
Flat / Block no:		V no 53, 54, 57, 93											
Type A 1620 Sft 3BHK Order Value:		4		Flats									
Type B 1790 Sft 3BHK Order Value:		0		Flats									
S No.	Item Description	Units	Qty required for type B 1790 sft 2BHK flat	Qty required for type A 1620 sft 3BHK flat	3 BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38" x 80"	nos	-	5	-	1	5	-	✓ 5	105.3	9.8		
2	Panel Doors-32" x 82"	nos	-	-	-	1	-	-	0	0.00	0.00		
3	Panel Doors-32" x 80"	nos	-	-	-	1	-	-	0	0.00	0.00		
4	Panel Doors-26" x 82"	nos	-	2	-	1	2	-	✓ 2	29.61	2.75		
5	Panel Doors-26" x 80"	nos	-	2	-	1	2	-	✓ 2	29.61	2.75		
6	Mortise Lock	nos	-	-	-	1	-	-	-	-	-		
7	Cylindrical Locks	nos	-	-	-	1	-	-	-	-	-		
8	SS Hinges-4" with screws	nos	-	30	-	1	30	-	✓ 30	-	-		
9	Magnetic Door Stopper	nos	-	10	-	1	10	-	✓ 10	-	-		
Total							49	-	49	164.57	15.29		

APPROVED
10 APR 2021
PRABHAKAR PRABHAKAR PURCHASE

16529

Summit Sales LLP

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

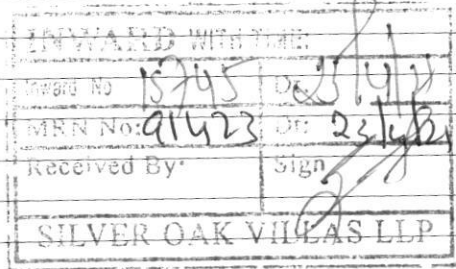
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-04-2021

Customer Details		DC No.	14634
Silver Oak Villas LLP		DC Date.	23-04-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	76529
		PO Date.	20-04-2021
		Req ID	65475
		Req Date	19-04-2021
GSTIN : 36ADBFS3288A2Z7		Loc Req No	156441
	Description of Goods	HSN/SAC	Qty
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	2
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	30
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	10
5			
6			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 23-04-2021

Customer Details				Invoice No.		17085	
Silver Oak Villas LLP				Invoice Date.		23-04-2021	
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.		76529	
				PO Date.		20-04-2021	
				Req ID		65475	
GSTIN : 36ADBFS3288A2Z7				Req Date		19-04-2021	
				Loc Req No		156441	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	2	1866.00	3,732.00	18	671.76
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	4418	2	1819.00	3,638.00	18	654.84
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	30	218.00	6,540.00	18	1,177.20
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	10	105.00	1,050.00	18	189.00
5							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,346.40				1,346.40		2,692.80	
Total Taxable Amount				14,960.00		2,692.80	
Total Invoice Amount				17,652.80			

Rupees : Seventeen Thousand Six Hundred Fifty Two and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Purchase Voucher

No. : PUR/O10042/20-21
Ref.: 16958 dt. 17-Apr-21

10043

Dated : 28-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
Chemicals GST 18%	3,250.00
Input-CGST	292.50
Input-SGST	292.50
	₹ 3,835.00

On Account of :

Being amount credited to summit sales llp towards purchase of chemicals against
invoice no:-16958 dt:-17.04.2021 pono:-76452 dt:-17.04.2021

Amount (in words) :

Indian Rupees Three Thousand Eight Hundred Thirty Five Only

for Silver Oak Villas LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID: 73077

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/4/21		Prepared by:	MOUNIKA			
PO/WO no.	76452		PO / WO Date.	17/4/21			
Supplier Name	SS hwp		PO/WO amount	3,835/-			
Firm/Company	SOV hwp		Project	SOV			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16958	17/4/21	3835/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				3835/-			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	14555	17/4	91248	☒ 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:				3835/-			
Amount E – PO / WO value:				3835/-			
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		30/4/21					
Remarks: Incentive Rs. 20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					A. Vindhyap	Ambika	
Date	23/4/21				29/4/21		

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/-

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

1 of 1 : 17-04-2021

Customer Details				Invoice No.		16958			
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-04-2021			
				PO No.		76452			
				PO Date.		17-04-2021			
				Req ID		65433			
				Req Date		17-04-2021			
				Loc Req No		156439			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3107 - Chemicals - Crack Fill - NA - kgs				10	325.00	3,250.00	18	585.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,250.00	585.00
		292.50		292.50		Total Invoice Amount		3,835.00	
Rupees : Three Thousand Eight Hundred Thirty Five Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

17-04-2021 12:14:53 PM



76452

16.04.21 1:10:44

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

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	76452	156439
Doc Date	17-04-2021	
Quote No	Nil	
Quote Date	17-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3107 - Chemicals - Crack Fill - NA - kgs	10.00	325.00	0.00	18.00	3,835.00
Total Order Value . . .					3,835.00
Rupees : Three Thousand Eight Hundred Thirty Five Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all materials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penalty 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	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Company Name:		Silver Oak Villas LLP		Date:		16-04-2021	
Site & Phase :		Silver Oak Villas		Time:		14.00	
Supplier				Req. No.		156439	
Material required before date:			18-04-2021		ID No.		65433
No	Description		Size	Quantity	Units	Inward No	Date
1	Eco drain 315mm raiser		315mm	20	Nos		
2	Crack fill powder packets		-	10	Nos		
Remarks: For crack filling works at villas and for site purpose							
Prepared By		P.Aishwarya		Approved by			
Sign.& Date		16-04-2021		Sign. & Date			

APPROVED
17 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

[illegible]

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

Summit Sales LLP

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

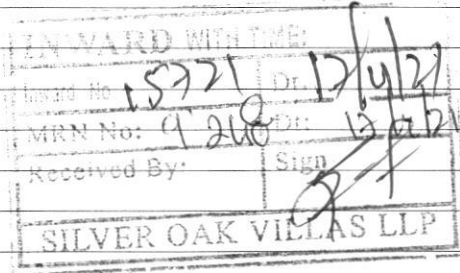
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-04-2021

Customer Details		DC No.	14555
Silver Oak Villas LLP		DC Date.	17-04-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	76452
		PO Date.	17-04-2021
		Req ID	65433
GSTIN : 36ADBFS3288A2Z7		Req Date	17-04-2021
		Loc Req No	156439
	Description of Goods	HSN/SAC	Qty
1	3107 - Chemicals - Crack Fill - NA - kgs		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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17			
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29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 17-04-2021

Customer Details				Invoice No.	16958		
Silver Oak Villas LLP				Invoice Date.	17-04-2021		
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	76452		
GSTIN : 36ADBFS3288A2Z7				PO Date.	17-04-2021		
				Req ID	65433		
				Req Date	17-04-2021		
				Loc Req No	156439		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3107 - Chemicals - Crack Fill - NA - kgs		10	325.00	3,250.00	18	585.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
292.50				292.50		Total Taxable Amount	
Total Invoice Amount				3,250.00		585.00	
Total Invoice Amount				3,835.00			

Rupees : Three Thousand Eight Hundred Thirty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Purchase Voucher

No. : PUR/O10043/20-21
Ref.: 17083 dt. 22-Apr-21

Dated : 28-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%	1,755.00
Input-CGST	157.95
Input-SGST	157.95
OIE-Rounded Off	0.10
	₹ 2,071.00

On Account of :

Being amount credited to summit sales llp towards Plumbing material against invoice
no:-17083 dt:-22.04.2021 pono:-75954 dt:-27.03.2021

Amount (in words) :

Indian Rupees Two Thousand Seventy One Only

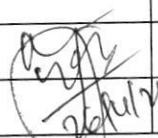
for Silver Oak Villas LLP

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75954	PO / WO Date.	27/03/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 7,009/-				
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	17083	22/04/2021	Rs. 2,071/- ✓				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,071/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14633	22/04/2021	91403	☒ 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. 2,071/- ✓				
Amount E – PO / WO value:			Rs. 7,009/-				
Amount F – Difference (A – E):			Rs. -4,938/-				
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		01/05/2021					
Remarks: <u>Final bill received.</u>							
<u>Incentive - Rs. 20/-</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					A. Windhya	Ambika	
Date	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. 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 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-04-2021

Customer Details				Invoice No.		17083	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		22-04-2021	
				PO No.		75954	
				PO Date.		27-03-2021	
				Req ID		64985	
				Req Date		26-03-2021	
				Loc Req No		156424	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	3	585.00	1,755.00	18	315.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,755.00	315.90
		157.95	157.95	Total Invoice Amount		2,070.90	
Rupees : Two Thousand Seventy and Paise Ninty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-03-2021 12:03:02 PM



75954

24.03.21 11:13:31

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

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75954	156424
Doc Date	27-03-2021	
Quote No	Nil	
Quote Date	27-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	140.00	0.00	18.00	1,982.40
2 6023 - Miscellaneous - GI- Bucket - other - nos	6.00	125.00	0.00	18.00	885.00
3 7109 - Plumbing - other - Araldite - other - gms	6.00	585.00	0.00	18.00	4,141.80
Total Order Value . . .					7,009.20

Rupees : Seven Thousand Nine and Paise Twenty 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

Penalty 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 road cleaning and office use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

1) Part quantity received
Bill No. 16714 Dtd. 27/3/21
Amt: 4,988/-
Bal - Amt - 2,071/-
102/04/2021
2) final Bill received.
26/04/21

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	26-03-2021
& 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 75951		06	Nos		
6	Sponges ✓ 75933		50	Nos		
7	Araldite		06	Nos		
8	Bombay brooms ✓	small	24	nos		
9						
10						

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.

Summit Sales LLP

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

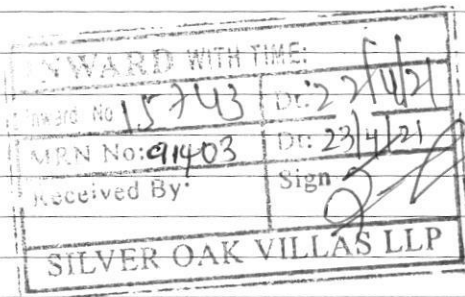
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-04-2021

Customer Details		DC No.	14633
Silver Oak Villas LLP		DC Date.	22-04-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad		PO No.	75954
		PO Date.	27-03-2021
		Req ID	64985
GSTIN : 36ADBFS3288A2Z7		Req Date	26-03-2021
		Loc Req No	156424
	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

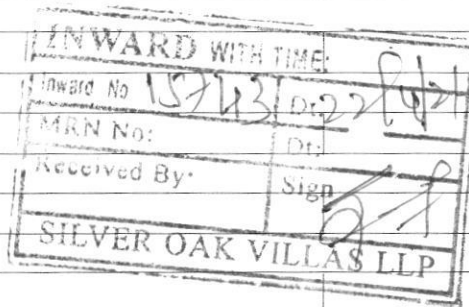
TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-04-2021

Customer Details				Invoice No.	17083			
Silver Oak Villas LLP				Invoice Date.	22-04-2021			
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.	75954			
GSTIN : 36ADBFS3288A2Z7				PO Date.	27-03-2021			
				Req ID	64985			
				Req Date	26-03-2021			
				Loc Req No	156424			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7109 - Plumbing - other - Araldite - other - gms	3506	3	585.00	1,755.00	18	315.90	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		1,755.00		315.90	
	157.95	157.95	Total Invoice Amount		2,070.90			
Rupees : Two Thousand Seventy and Paise Ninty Only.								



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : PUR/O10041/20-21

Dated : 29-Apr-21

Party's Name : Bohini Basappa
GSTIN/UIN : 36ARYPB7461M1Z0

Particulars	Amount
Paints GST 18%	20,042.00
Input CGST 9%	1,803.78
Input SGST 9%	1,803.78
OIE-Rounded Off	0.44
TDS-1% Contract	(-)200.00
	₹ 23,450.00

Or Account of :

Being amount credited to bohini basappa towards painting work against inv no
93 dt 26.4.2021

Amount (in words) :

Indian Rupees Twenty Three Thousand Four Hundred Fifty Only

for CONT-Bohini Basappa

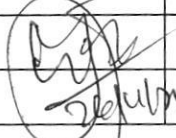
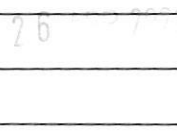
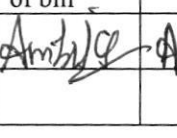
Prepared by: ambika

Approved by

Recd

Scan No: - 43033

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	26/04/2021	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
Nature of work	Painting work		
Villa/flat/block no.	94 & 994A		
Request for payment date	15/04/2021	Request for payment amount - B	Rs. 20,042/-
GST on bills - C	Rs. 3,608/-	Total D = B + C	Rs. 23,650/-
Work done from	30/03/2021	Work done to	10/04/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	193	26/04/2021	Rs. 23,650/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 23,650/-
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. 23,650/-
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	01/05/2021		
Remarks: <u>No work order for above bill. Please consider the bill for processing.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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 4

Address : _____

GST IN : 36ADBPS3288A227 State T.S. Code 26Invoice No. 193Invoice Date : 26/04/2024

Order No. / D.C. No. _____

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Painting work done @ Villa 4	01	L.S.	12,375	00
2						
3	9701	Painting work done @ Villa	01	L.S.	7,667	00
4		9701A				
5						
6						
7						
8						
9						
10						
11						

SUB TOTAL

20,042 00

DISCOUNT

—

Net Sale Value

20,042 00

Add : CGST 9%

1803 78

Add : SGST 9%

1803 78

Add : IGST %

—

GRAND TOTAL

23,649 56

Invoice amount in words : Twenty three thousand
Six hundred and forty nine only

Mode of Payment : Cash / Cheque No. _____

Bank _____ Date _____

Bank Details

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

79967
 26/4
 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 to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

Basappa
 Signature

ID-7922.

Construction division
Advice for giving credit to contractors suppliers

Sl. No. - site bills register	958	Date - site bills Register	16/4/21
Company Name	SOULLP	Site	SOV
Name of Contractor	Basappa		
Nature of work	Painting work.		
Work done	From Date	To Date	10/4/21
Sl. No.	Villa Flat block no.	Qty	Rate
1.	V 20-94	1100	11.25
2.	Stage-III		sf/
3.	254K		12,375/-
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total		12,375/-
Bill required	☒ YES ☐ NO	GST bill required	☒ YES ☐ NO
Measurement & estimate sheet	☒ Required ☐ Not required	Measurement & estimate sheet	☒ Enclosed ☐ Not enclosed
PO WO no.		PO WO date:	
Remarks			

APPROVED BY		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 17 APR 2021	Date: 16/04/21	Date: 17 APR 2021
Sign: Project Manager K. Purshotham (S.O.V.LLP)	Sign: Nagaluxmi	Sign: SOHAM MODI MANAGING DIRECTOR

Notes: This advice must be sent within 14 days of completion of work. This form can be used for certifying work for line charges, earth work, masonry, etc. (where applicable). The N.A. 1 Estimate is not required for masonry work where the estimate is already given.

ESTIMATE SHEET

Company Name:

Silver Oak Villas LLP

Project:

Silver Oak Villas

Work Description:

Painting Work

Name of the Contractor:

Basappa

Prepared By:

JP Aswariya

Date:

14-06-2021

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type A2	V NO -94 (Stage III) Simplex - 2bbl	1,100.00	sf	11.25	12375.00	12,375.00
Total Amount in words Twelve Thousands Three Hundred and Seventy five Rupees Only							

APPROVED BY

15 APR 2021

Project Manager
K. Purushotham (S.O V. JP)

JD-7917-

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

Sl. No. - site bills register		954		Date - site bills Register		6/4/2021	
Company Name:		SOWLP		Site:		SOW	
Name of Contractor		B. Basappa					
Nature of work		Painting work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Painting work	1058	7.25/- sft		7,667/-		
2.	at 994 A.						
3.	Full ceiling						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				7,667/-		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
APPROVED BY Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 07 APR 2021		Date: 07/04/21		Date:			
Sign: Project Manager		Sign: Nagababu		Sign:			

Notes: 1. Payment to be made within 7 days of completion of 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 are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
08 APR 2021
SOHAM M J J
MANAGING DIRECTOR

MEASUREMENT SHEET									
Company Name:		Silver Oak Villa LLP		Approved by:					
Project:		Silver Oak Villa		Sign:					
Work Description:		Painting Work for 994th Floor ceiling							
Name of the Contractor:		Bharat							
Prepared By:		Jagan Kumar							
Date:		05-04-2021							
S No.	Item Head	Item Description		Length	Width	Height	Qty	Unit	Per Head Total
1	Painting work	Flat ceiling		25.00	4.25	1.00	1.00	sq.ft	327.75
2	Plaster, primer & coat paint	sketch in		10.00	5.00	1.00	1.25	sq.ft	105.00
		Wood rosette		13.75	13.25	1.00	1.50	sq.ft	182.19
		skid and base area		17.00	5.00	1.00	1.00	sq.ft	85.00
		Glass bed room		15.25	10.25	1.00	1.00	sq.ft	156.31
		common toilet and lobby area		10.50	5.00	1.00	1.00	sq.ft	50.50
		childrens and room		15.25	10.25	1.00	1.00	sq.ft	156.31
									1557.25

MEASUREMENT SHEET									
Company Name:		Silver Oak Villa LLP		Approved by:					
Project:		Silver Oak Villa		Sign:					
Work Description:		Painting Work for 994th Floor ceiling							
Name of the Contractor:		Bharat							
Prepared By:		Jagan Kumar							
Date:		05-04-2021							
S No.	Item Head	Item Description		Length	Width	Height	Qty	Unit	Per Head Total
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		skid and base area		17.00	5.00	1.00	1.00	sq.ft	85.00
		Glass bed room		15.25	10.25	1.00	1.00	sq.ft	156.31
		common toilet and lobby area		10.50	5.00	1.00	1.00	sq.ft	50.50
		childrens sex room		15.25	10.25	1.00	1.00	sq.ft	155.31
									1557.25

ESTIMATE SHEET						
Company Name:		Silver Oak Villas LLP		Approved by:		
Project:		Silver Oak Villas		Sign:		
Work Description		Painting Work for 994A, Filling				
Name of the Contractor		Besaappa				
Prepared By		J. Karan Kumar				
Date		16-04-2021				
S No	Item Head	Item Description	Quantity	Units	Rate	Item Head Total
1	painting work	bed 1, 3 bedrooms, kitchen and toilets full ceiling area	1057.56	sq	7.25	7667.33
	2 contour painting for wall 1 coat paint					
Amount in words : Seven Thousand Six Hundred And sixty seven Rupees only						

APPROVED BY

 Project Manager
 Silver Oak Villas LLP