Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Purchase Voucher

10041

No. : PUR/O~~10032~~/20-21 Dated : 27-Apr-21
Ref.: **16760 dt. 31-Mar-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*	**₹ 6,759.00**
Input-CGST	*515.52*	
Input-SGST	*515.52*	
OIE-Rounded Off	*(-)0.04*	

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

Scan ID:- 72409

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:	[signature]	[signature]	APPROVED 06 APR 2021 MINISH PARIKH		A.Vindhya	Ambika	
Date	6/4	6/4				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. 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

ORIGINAL INVOICE

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

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 76150
Date: 1/4/21

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 31-03-2021 2:33:53 PM

76047
30.03.21 4:51:31

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			
Summit Sales LLP	**Doc No**	76047	156425
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-03-2021	
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	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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
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***

Name :

Date : __/__/____

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		
	76047					

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

Customer Details		
Silver Oak Villas LLP	DC No.	14365
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	31-03-2021
	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			
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30			

INWARD ENTRY
Inward No: 1169 Dt: 31/3/21
MRN No: 90785 Dt: 31/3/2021
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES INWARD No. 40969 Date 2/4 Sign

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.	16760
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	31-03-2021
	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							
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14							
15							

INWARD ENTRY
Inward No: 1109 Dt: 31/3/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

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

10042

No. : **PUR/O10041/20-21** Dated : **28-Apr-21**
Ref.: **17085 dt. 23-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 Franes & Hardware GST 18%	*14,960.00*	**₹ 17,653.00**
Input-CGST	*1,346.40*	
Input-SGST	*1,346.40*	
OIE-Rounded Off	*0.20*	

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: **Part bill received.**

Incentive - Rs. 20/-.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		26 APR 2021		A. Vindhya	Ambika	[signature]
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 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

ORIGINAL 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

Customer Details		
Silver Oak Villas LLP	Invoice No.	17085
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	23-04-2021
	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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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.

PROPERTIES PVT
INWARD
79930
24|4
2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

76529
16.04.21 1:10:45

 20-Apr-21 1:24:06 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			
Summit Sales LLP	**Doc No**	76529	156441
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-04-2021	
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	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
Penality 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 Rs. 17,653/-
B. no: 17085 and Bal. Bill of
23/4/21
Rs. 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	######## 19/4/21	
Material required before	21-04-2021	ID no.	65475	
Prepared by:	P.Aishwarya	Approved by (sign):		
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		

APPROVED
20 APR 2021
R PRABHAKAR
Sr. MANAGER PURCHASE

16529

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		

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.	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
GSTIN : 36ADBFS3288A2Z7	Req Date	19-04-2021
	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
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21			
22			
23	INWARD WITH TIME:		
24	Inward No 15745 Dt. 23/4/21		
25	MRN No: 91423 Dt: 23/4/21		
26	Received By: Sign		
27	SILVER OAK VILLAS LLP		
28			
29			
30			

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No: 71327 Date: 24/4 Sign:

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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	Invoice No.	17085
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	23-04-2021
	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
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INWARD WITH THE
Regd. No 15745 Dt. 23/4/21
GRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

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

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Purchase Voucher

10043

No. : **PUR/O10042/20-21** Dated : **28-Apr-21**
Ref.: **16958 dt. 17-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*	**₹ 3,835.00**
Input-CGST	*292.50*	
Input-SGST	*292.50*	

On Account of :

Being amount credited to summit sales llp towards purchase of chemicals against invocie 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
E

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	SSLLP	PO/WO amount	3,835/-
Firm/Company	SOV LLP	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]			A.Vindhya	Ambika	
Date	23/4/21	23/4			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/-

TAX INVOICE

ORIGINAL 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

Customer Details		
Silver Oak Villas LLP	Invoice No.	16958
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	17-04-2021
	PO No.	76452
	PO Date.	17-04-2021
	Req ID	65433
	Req Date	17-04-2021
GSTIN : 36ADBFS3288A2Z7	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

76654
19/4
2

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Summit Sales LLP	**Doc No**	76452	156439
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-04-2021	
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	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 maerials 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
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	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***

Name : ____________

Date : __/__/____

Requisition Form

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 76452	-	10	Nos		

Remarks: For crack filling works at villas and for site purpose

Prepared By	P.Aishwarya	Approved by	APPROVED 17 MAR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	16-04-2021	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP		
Site & Phase :	Silver Oak Villas		
Supplier			
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	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			
15			
16			
17			
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27			
28			
29			
30			

INWARD WITH TIME:
Inward No 15721 Dt. 17/4/21
MRN No: 9268 Dt: 17/4/21
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. ... INWARD No. 41223 Date 19/4

TAX INVOICE

TRANSPORT COPY

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		
Silver Oak Villas LLP	Invoice No.	16958
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	17-04-2021
	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	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							

INWARD WITH TYPE:
Inward No 5721 Dt. 17/4/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

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

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Purchase Voucher

10044

No. : **PUR/O10043/20-21** Dated : **28-Apr-21**
Ref.: **17083 dt. 22-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*	**₹ 2,071.00**
Input-CGST	*157.95*	
Input-SGST	*157.95*	
OIE-Rounded Off	*0.10*	

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

mount (in words) :

Indian Rupees Two Thousand Seventy One Only

for Silver Oak Villas LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID:- 73068

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: **Final bill received.**

Incentive - Rs. 20/-.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]		A. Vindhya	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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	17083
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	22-04-2021
	PO No.	75954
	PO Date.	27-03-2021
	Req ID	64985
	Req Date	26-03-2021
GSTIN : 36ADBFS3288A2Z7	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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 79881 Date 22/4

Authorised signatory

Purchase Order

 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, 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	**Doc No**	75954	156424
	Doc Date	27-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-03-2021	
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	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

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 road cleaning and office use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks .

1) Part Quantity Recieved
Bill No/- 16714 Dt/- 27/3/21
Amt/- 4,938/-
Bal/- Amt/- 2,071/-
02/04/2021

2) Final Bill received.
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

pany Name:	Silver Oak Villas LLP	Date:	26-03-2021
& Phase :	Silver Oak Villas	Time:	12.00
plier		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		
9						
10						

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

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

27 MAR 2021

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						
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.

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.	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
	Req Date	26-03-2021
GSTIN : 36ADBFS3288A2Z7	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			
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29			
30			

INWARD WITH TIME:
Inward No 15743 Dt: 22/4/21
MRN No: 91403 Dt: 23/4/21
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SECUNDERABAD
INWARD
No: 71328
Date: 22/4
Sign:

TAX INVOICE

TRANSIT COPY

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	Invoice No.	17083
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	22-04-2021
	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	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							

INWARD WITH TIME:
Inward No 15743 Dt: 22/4/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

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

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

Purchase Voucher

10045

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*	**₹ 23,450.00**
Input CGST 9%	*1,803.78*	
Input SGST 9%	*1,803.78*	
OIE-Rounded Off	*0.44*	
TDS-1% Contract	*(-)200.00*	

On Account of :

eing 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 Re

Scan ID :- 73033

Counter Invoice

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.	-	-	-
	-	-	-
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)
ss / short material received	~~□ Approved - wi~~thin 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**: 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]	[signature]	
Date	26/4/21						

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 Ly

Address :

GST IN : 36ADBPS3288A2Z7 State T.S. Code 36

Invoice No. 193

Invoice 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 94	01	L.S.	12,375	00
2						
3	9701	- Painting work done @ Villa	01	L.S.	7,667	00
4		994A				
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

Total 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 toe 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		14/4/21	
Company Name	SOVLLP		Site		SOV	
Name of Contractor	Basappa.					
Nature of work	Painting work.					
Work done	From Date	30/3/21		To Date	10/4/21	
Sl. No.	Villa/Flat/block no.	Qty	Rate	Units	Amount	Contractors bill no
1.	V 20-94					
2.	Stage-III	1100	11.25	sft	12,375/-	
3.	2BHK					
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 Project Manager	Approved by Design Team	Approved by M.D.
Date: APPROVED BY 1 APR 2021	Date: 16/04/21	Date: APPROVED BY 17 APR 2021
Sign: Project Manager K. Purshotham (S.O.V.LLP)	Sign: Nagalaxmi	Sign: SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completion of work. 2. This form can be used for certifying [illegible] for hire charges, earth work, [illegible] contractor [illegible] not applicable [illegible] N.A. [illegible] Estimate [illegible] sheets are not required [illegible]

MEASUREMENT SHEET

Company Name	Silver Oak Villas LLP				Approved by				
Project	Silver Oak Villas				Sign				
Work Description:	**Painting Work**								
Contractor Name	Basappa								
Prepared By	P.Aishwarya								
Date:	14-04-2021								
S. No / Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1 Type A2	**V NO -94 (Stage III)** simplex- 2bhk	1100.00	1.00	1.00	1.00	1100.00	sft		

ESTIMATE SHEET

Company Name: Silver Oak Villas LLP
Project: Silver Oak Villas
Work Description: Painting Work
Name of the Contractor: Basappa
Prepared By: P.Aishwarya
Date: 14-04-2021

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type A2	**V NO -94 (Stage III)** simplex- 2bhk	1,100.00	sft	11.25	12375.00	
							12,375.00

Total Amount in words Twelve Thousand Three Hundred and Seventy five Rupees Only

APPROVED BY
15 APR 2021
Project Manager
K. Purshotham (S.O.V.LLP)

ID - 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:	SOVLLP	Site	SOV
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.	fall 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 Project Manager	Approved by Design Team	Approved by M.D.
Date: 08 APR 2021	Date: 07/04/21	Date:
Sign: Project Manager	Sign: Nagalaxmi	Sign:

APPROVED BY
K. Thirumurthy (Ex. GM) CIVIL

APPROVED BY
08 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. To be submitted to Civil 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:		Painting Work for 994A Full ceiling						
Name of the Contractor		Basappa						
Prepared By		J.Kiran kumar						
Date:		06-04-2021						

S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Per Head Total
1	painting work	Hall ceiling	23.00	14.25	1.00	1.00	327.75	sft	
2	scrlupperm, primmer 1 coat paint	kitchen	10.00	10.00	1.00	1.00	100.00	sft	
		Mood room	13.75	13.25	1.00	1.00	182.19	sft	
		toilet and dress area	17.00	5.00	1.00	1.00	85.00	sft	
		Guest bed room	15.25	10.25	1.00	1.00	156.31	sft	
		common toilet and lobby areas	10.00	5.00	1.00	1.00	50.00	sft	
		childrens bed room	15.25	10.25	1.00	1.00	156.31	sft	
									1057.56

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP		Approved by:			
Project:		Silver Oak Villas		Sign:			
Work Description		Painting Work for 994A Fallceiling					
Name of the Contractor		Basappa					
Prepared By		J karan kumar					
Date		06-04-2021					
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	painting work	hall,3bedrooms,kitchen and toilets fall ceiling area	1057.56	sft	7.25	7667.33	
	2 coat/uppam primer,1 coat paint						
							7,667.33
		Amount in words : Seven Thousand Six Hundred And sixty seven Rupees only					

APPROVED BY
06 APR 2021
Project Manager
K. Purshotham (S.O.V.LLP)