Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Purchase Voucher

10051

No. : **PUR/O10049/20-21** Dated : **30-Apr-21**
Ref.: **17065 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%	*30,708.00*	**₹ 36,235.00**
Input-CGST	*2,763.72*	
Input-SGST	*2,763.72*	
OIE-Rounded Off	*(-)0.44*	

On Account of :

Being amount credited to summit sales llp towards plumbing material against invoice no:-17065 dt:-22.04.2021 pono:-76562 dt:-21.04.2021

nount (in words) :

Indian Rupees Thirty Six Thousand Two Hundred Thirty Five Only

for Silver Oak Villas LLP

Prepared by: vindya Approved by Receiver's Signature

Scan 20 : 73043

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	26/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76562	PO / WO Date.	21/04/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 36,235/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - III
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17065	22/04/2021	Rs. 36,235/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 36,235/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14617	22/04/2021	91371	☑ 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. 36,235/-
Amount E – PO / WO value:				Rs. 36,235/-
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	**01/05/2021**
Remarks: **Incentive - Rs. 20/-.**	

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17065
Silver Oak Villas LLP	Invoice Date.	22-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76562
	PO Date.	21-04-2021
	Req ID	65561
	Req Date	21-04-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156443

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5288.00	21,152.00	18	3,807.36
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	1089.00	4,356.00	18	784.08
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	76.00	608.00	18	109.44
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	30,708.00		5,527.44
	2,763.72	2,763.72	Total Invoice Amount	36,235.44		

Rupees : Thirty Six Thousand Two Hundred Thirty Five and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

INWARD No. 79853 Date 22/4

Subject to Hyderabad Jurisdiction

Purchase Order

 21-04-2021 2:33:53 PM

76562
16.04.21 1:10:46

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**	76562	156443
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	4.00	5,288.00	0.00	18.00	24,959.36
2	7321 - Plumbing - sanitary - Washbasin - other - nos	4.00	830.00	0.00	18.00	3,917.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	4.00	1,089.00	0.00	18.00	5,140.08
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	318.00	0.00	18.00	1,500.96
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	8.00	76.00	0.00	18.00	717.44
					Total Order Value . . .	**36,235.44**

Rupees : Thirty Six Thousand Two Hundred Thirty Five and Paise Fourty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand,
Payment Terms	After Delivery & Production of bill
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.72,94 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

7662

Req for Sanitary Material :-											
Company		SOV LLP		Site & Phase		SOV					
Req. no.		**156443**		Req. Date		20.04.21					
Material required before		22.04.21		ID no.		65561					
Prepared by:		P.Aishwarya		Approved by (sign):							
Flat / Block no:		**V.no 72,94**									
Name of the Supplier :-											
1100 Sft 2BHK Order Value:		1	Villas								
2040 Sft 3BHK Order Value:		1	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)with flush tank	Nos	-	4.0	-	-	4.00	-	4.00		
2	Half Pedestal Wash Basins	Nos	-	4.0	-	-	4.00	-	4.00		
3	P.V.C Connection Pipes 2ft (Heavy)	Nos	-	8.0	-	-	8.00	-	8.00		
4	EWC Racg Bolts	Sets	-	4.0	-	-	4.00	-	4.00		
5	Indian Flush tank With long bend	sets	-	-	-	-	-	-	0.00		
	Total		-	20	-		20	-	20		

APPROVED
21 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14617
Silver Oak Villas LLP	DC Date.	22-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76562
	PO Date.	21-04-2021
	Req ID	65561
GSTIN : 36ADBFS3288A2Z7	Req Date	21-04-2021
	Loc Req No	156443

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	4
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8
6			
7			
8			
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24			
25	INWARD WITH TIME:		
26	Inward No 15736 Dt. 22/4/21		
27	MRN No: 91371 Dt: 22/4/21		
28	Received By: Sign		
29			
30	SILVER OAK VILLAS LLP		

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 4296 Date 24/4

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.	17065
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	22-04-2021
	PO No.	76562
	PO Date.	21-04-2021
	Req ID	65561
	Req Date	21-04-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156443

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5288.00	21,152.00	18	3,807.36
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	1089.00	4,356.00	18	784.08
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	76.00	608.00	18	109.44
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11							
12							
13							
14							
15							

INWARD
Inward No 15736 22/4/21
MRN No:
Received By:
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	30,708.00		5,527.44
	2,763.72	2,763.72	Total Invoice Amount	36,235.44		

Rupees : Thirty Six Thousand Two Hundred Thirty Five and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Purchase Voucher

10052

No. : **PUR/O~~10050~~/20-21**
Ref.: **2059 dt. 17-Apr-21**

Dated : **30-Apr-21**

Party's Name : **Vivid World**

Particulars		Amount
OIERD-Computer Repairs & Maintenance 18%	*1,570.00*	**₹ 1,853.00**
Input-CGST	*141.30*	
Input-SGST	*141.30*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount credited to vivid world towards computer Repairs & maintenance against invoice no;-2059 dt:-17.04.2021 pono;-76575 dt:-17.04.2021

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Fifty Three Only

for Silver Oak Villas LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID :- 73032
E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76575	PO / WO Date.	17/04/2021
Supplier Name	Vivid World	PO/WO amount	Rs. 1,853/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2059	17/04/2021	Rs. 1,853/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,853/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2059	17/04/2021	-	☑ 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. 1,853/-
Amount E – PO / WO value:				Rs. 1,853/-
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	**24/04/2021**
Remarks:	

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

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs
Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868
GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 2059			Transport Mode :
Invoice Date :17/04/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S. SILVER OAK VILLAS LLP (CHERLAPALLY SITE), 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD ,SECBAD.			GATE PASS NO: 3097
GST: 36ADBFS3288A2Z7.			GSTIN :
State : TELANGANA	Code		State : Code

Product Description	HSN Code	UOM	Qty	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		04	230.00	920.00	165.60	9%	82.80	9%	82.80	1085.60
HP 12A LASER TONER DRUM	8443		02	325.00	650.00	117.00	9%	58.50	9%	58.50	767.00
					1570.00	282.60					1852.60

INWARD WITH TIME:
Inward No 15720 Dt: 17/4/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

		1570.00
RS. ONE THOUSAND EIGHT HUNDRED FIFTY TWO AND SIXTY PAISE ONLY....	ADD :CGST 9%	141.30
(RS.1852.60)	ADD: SGST 9%	141.30
	Total Amount After Tax	1852.60
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

VIVID WORLD Hyderabad Narayanaguda

Authorized Signatory

INWARD No. 26665 Date 19/4

Purchase Order

76575
16.04.21 1:10:46

 21-Apr-21 4:34:47 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			
Vivid World	**Doc No**	76575	156428
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	17-04-2021	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	21-04-2021	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	4.00	230.00	0.00	18.00	1,085.60
2	3522 - Computers and Peripherals - Toner drum - NA - nos	2.00	325.00	0.00	18.00	767.00
					Total Order Value . . .	**1,852.60**

Rupees : One Thousand Eight Hundred Fifty Two and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for site use purpose
Completion Date	nill
Measurment	Nil
Security	Nil
Remarks	.

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Vivid World*

Name : ____________________

Date : __/__/____

Requisition Details

Company Name:	Silver Oak Villas LLP	Date:	01-04-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156428
Material required before date:	04-04-2021	ID No.	65111

No	Description	Size	Quantity	Units	Inward No	Date
1	Catridge Refill		03	Nos		
2	Blue Pens		03	Boxes		
3	Black pens		02	Boxes		
4	Measurement Tapes		03	Nos		
	76084					
	76575					

Remarks: For Site Office use and tapes for engineers			
Prepared By	G.Mona	Approved by	
Sign.& Date	31-03-2021	Sign. & Date	

APPROVED
22 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Purchase Voucher

10053

No. : **PUR/O~~10051~~/20-21** | Dated : **30-Apr-21**
Ref.: **14 dt. 9-Apr-21**

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

Particulars	Amount
OE-Misc. Expenses	**₹ 5,565.00**

On Account of :

Being amount credited to v.Green Belts services towards Mise Expenses against invoice no:-14 dt:-09.04.2021 pono:-76174 dt:-06.04.2021

nount (in words) :

Indian Rupees Five Thousand Five Hundred Sixty Five Only

for Silver Oak Villas LLP

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

Scan No: 73030

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	26-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76174	PO / WO Date.	6-4-21
Supplier Name	GREEN BELT SERVEICES	PO/WO amount	4,240-00
Firm/Company	Silver Oak Villas LLP	Project	Phase IX
Sl. No.	Bill No.	Bill Date	Bill amount
1	14	9-4-21	5,565-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,565-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14	7-4-21	91047	□ Yes □ No
2.				□ Yes □ No
3.				
Amount B –Other Credits : Transportation charges/Charges				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				5,565-00
Amount E – PO / WO value:				4,240-00
Amount F – Difference (A – E): GST-18%				1,325-00

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	**03-05-21**

Remarks: Transportation included, can be considered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	26		A. Wodeyar	[signature]	
Date		25/4					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

GSTIN :36AAUFG2910P1ZT

Composite Scheme

INVOICE

Cell : 8897895924

GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING,CIVIL & LABOUR CONTRACTOR

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

E-mail : greenbeltservices.2212@gmail.com

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

Sl.No. 14 Date 09/04/2021

D.C.No. 14 Date :

P.O.No. Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Carpet grass. supply –			5565	00
			TOTAL	5565	00

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Five Thousand Five Hundred sixty five only.

INWARD No. 76469 Date 12/4 Sign

For GREEN BELT SERVICES

Authorised Signatory

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

Composite Scheme

GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING,CIVIL & LABOUR CONTRACTOR

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

E-mail : greenbeltservices.2212@gmail.com

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

D.C.No. 14 Date 07/04/2021

P.O.No. 76174 Date :

S.No.	PARTICULARS	QUANTITY
1	Carpet grass	400 sft
2	Transport Extra	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 41833 Date 19/4

Mrn No: 91047

INWARD WITH TIME:
Inward No 1138 Dt. 8/4/21
MRN No: ~~91048~~ Dt: 8/4/2021
Received By: Sign
SILVER OAK VILLAS LLP

For GREEN BELT SERVICES

Receivers Signature *Authorised Signatory*

Purchase Order

 08-04-2021 11:13:15 AM

76174
30.03.21 4:51:32

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

Supplier Details			
Green Belt Services 4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	**Doc No**	76174	156430
	Doc Date	06-04-2021	
	Quote No	Nil	
GSTIN 36AAUFG2910P1ZT	**Quote Date**	06-04-2021	
8897895924	**SupplyType**	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6016 - Miscellaneous - Carpet Grass - NA - sft	400.00	10.00	0.00	6.00	4,240.00
					Total Order Value . . .	**4,240.00**

Rupees : Four Thousand Two Hundred Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Rs.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for totlot near sanjay reedy house purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Green Belt Services*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	05-04-2021
Site & Phase :,	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156430
Material required before date:	07-04-2021	ID No.	65208

No	Description	Size	Quantity	Units	Inward No	Date
1	Carpet Grass		400	sft		
2	76174					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Totlot-6 near Sanjeev Reddy house

Prepared By	Aishwarya	Approved by	APPROVED FOR CONSTRUCTION 0 6 APR 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	05-04-2021	Sign. & Date	

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

Estimate/Draft PO

Page(s) 1 Of 1 06-04-2021 11:55:10 AM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Green Belt Services	**Doc No**	76174	156430
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	**Doc Date**	06-04-2021	
	Quote No	Nil	
GSTIN 36AAUFG2910P1ZT	**Quote Date**	06-04-2021	
8897895924	**SupplyType**	Supply	

Kind Attn : Mr.Ravi Shanker

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6016 - Miscellaneous - Carpet Grass - NA - sft	400.00	10.00	0.00	6.00	4,240.00
					Total Order Value . . .	**4,240.00**

Rupees : Four Thousand Two Hundred Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Rs.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for totlot near sanjay reedy house purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED FOR CONSTRUCTION
06 APR 2021
SOHAM MODI
MANAGING DIRECTOR

A Bhask

For *Silver Oak Villas LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Green Belt Services*

Name : ________________

Name : ________________

Date : __/__/____

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Purchase Voucher

1005y

No. : **PUR/O10052/20-21** Dated : **30-Apr-21**
Ref.: **16977 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
Tiles, Granite, Etc. GST 18%	*11,431.40*	**₹ 13,489.00**
Input-CGST	*1,028.83*	
Input-SGST	*1,028.83*	
OIE-Rounded Off	*(-)0.06*	

On Account of :

Being amount credited to summit sales llp towards plumbing material against invoice no:-16977 dt:-19.04.2021 pono:-74410 dt:-03.02.2021

ount (in words) :

Indian Rupees Thirteen Thousand Four Hundred Eighty Nine Only

for Silver Oak Villas LLP

Prepared by: vindya Approved by Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Purchase Voucher

10055

No. : **PUR/O~~10053~~/20-21** Dated : **30-Apr-21**
Ref.: **16973 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
Tiles, Granite, Etc. GST 18%	*17,718.67*	**₹ 20,908.00**
Input-CGST	*1,594.68*	
Input-SGST	*1,594.68*	
OIE-Rounded Off	*(-)0.03*	

On Account of :

Being amount credited to summit sales llp towards tiles against invoice no:-16973 dt:-19.04.2021 pono:-74410 dt:-03.02.2021

Amount (in words) :

Indian Rupees Twenty Thousand Nine Hundred Eight Only

for Silver Oak Villas LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID:- 73065

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	74410	PO / WO Date.	03/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 34,397/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16977	19/04/2021	Rs. 13,489/-
2.	16973	19/04/2021	Rs. 20,908/-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 34,397/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3760	09/04/2021	91122	□ Yes □ No
2.	3759	07/04/2021	91048	□ 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. 34,397/-
Amount E – PO / WO value:	Rs. 34,397/-
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	**01/05/2021**

Remarks: **Incentive - 02nos x Rs. 20/- = 40/-**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			26 APR 2021		A. Vindya		
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.	16977
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	19-04-2021
	PO No.	74410
	PO Date.	03-02-2021
	Req ID	63614
GSTIN : 36ADBFS3288A2Z7	Req Date	03-02-2021
	Loc Req No	156363

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes bibilos	69072100	20	571.57	11,431.40	18	2,057.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,431.40	2,057.64
	1,028.82	1,028.82	Total Invoice Amount	13,489.05	

Rupees : Thirteen Thousand Four Hundred Eighty Nine and Paise Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SEC'BAD PVT. LTD.
Inward 76737
Date 20/4

Authorised signatory

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	Invoice No.	16973
Silver Oak Villas LLP	Invoice Date.	19-04-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74410
	PO Date.	03-02-2021
	Req ID	63614
GSTIN : 36ADBFS3288A2Z7	Req Date	03-02-2021
	Loc Req No	156363

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes bibilos	69072100	31	571.57	17,718.67	18	3,189.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	17,718.67	3,189.36
	1,594.68	1,594.68	Total Invoice Amount	20,908.03	

Rupees : Twenty Thousand Nine Hundred Eight and Paise Three Only.

for Summit Sales LLP.

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
76740
Date 20/4
Sign
SEC'BAD

Purchase Order

Page(s) 1 Of 1   03-Feb-21 2:17:18 PM   Origi

74510
05.02.21 11:35:32

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**	74410	156363
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-02-2021	
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	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *bibilos*	51.00	571.57	0.00	18.00	34,397.08
					Total Order Value . . .	**34,397.08**

Rupees : Thirty Four Thousand Three Hundred Ninty Seven and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/
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	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 is for Villa no-97, 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 : __/__/____

Requisition Form -V.Tiles										
Company		Silver Oak Villas LLP		Site & Phase		SOV				
Req. no.		156363		Req. Date		03/02/2021				
Material required before		21-0-2021		ID no.	63614					
Prepared by:		B.Meenakshi		Approved by (sign):						
Flat / Block no:		V.No:-97				Remarks:-				
Name of Supplier:-										
Type-A2 1100 2BHK Order Value:			Villa							
S No.	Item Description	Units	Qty required for type-B villa-3BHK	Qty required for type-A2 villa-3BHK	Qty required for one Flat	Avg Qty required for one flat	Order Value	Qty required for Order value	Balance Qty to be ordered	
1	Vetrified Tiles(2' X 2')	Sft	-	800.0	800.0	800.0	1.0	800.0	800.0	
	Total					800.0			800.0	

7440

APPROVED
03 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s. Silver Oak Villas LLP

Site: Silver Oak Villas phase IX Cherlapally

DC No.	3760
Date	09/04/2021
Vehicle No.	TS10UB5649
P.O. / W.O. No.	74410
P.O. / W.O. Date	03/02/21

Sl. No.	PARTICULARS	Quantity
1	Vitrified Floor Tiles 2'x 2' - Bibilos	20 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		20 Boxes.

INWARD WITH TIME:
Inward No 15703 Dt: 7/4/21
MRN No: 91122 Dt: 10/4/2021
Received By: Sign
SILVER OAK VILLAS LLP

41238
19/4

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Madhu Babu

Stamp: M. madhu

Date : 09/4/21

For SUMMIT SALES LLP

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver Oak Villas LLP	DC No. : 3759
	Date : 07/04/21
Site: Silver Oak Villas Phase IX Cherlapally	Vehicle No. : TS10UB5649
	P.O. / W.O. No. : 74410
	P.O. / W.O. Date : 03/02/21

Sl. No.	PARTICULARS	Quantity
1	Vitrified Floor Tiles 2'x2' - BiBilos	31 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		31 Box's

INWARD WITH TIME:
Inward No 1137 Dt: 7/4/21
MRN No: 91048 Dt: 8/4/2021
Received By: Sign
SILVER OAK VILLAS LLP

INWARD 41275 Date 21/4 Sign SEC'BAD

GSTIN :

Received the above materials in good condition.

Received by : Madhubabu

Stamp:

Date : 07/4/21

For **SUMMIT SALES LLP**

7/4/21

Authorised Signatory

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Purchase Voucher

10056

No. : **PUR/O~~10057~~/20-21** Dated : **30-Apr-21**
Ref.: **014 dt. 28-Apr-21**

Party's Name : **Sri Sai Vishal Enterprises**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 20,300.00**

On Account of :

Being amount credited to sri sai Vishal Enterprises towards soild bricks against invoice no:-014 dt:-28.04.2021 pono:-72144 dt:-16.11.20

nount (in words) :

Indian Rupees Twenty Thousand Three Hundred Only

for Silver Oak Villas LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID:- 73684

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/05/2021	Prepared by:	T.D. Murthy
PO/WO no.	72144	PO / WO Date.	16/11/2020
Supplier Name	Sai Vishal Enterprises	PO/WO amount	Rs. 58,000/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	014	28/04/2021	Rs. 20,300/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 20,300/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	009	03/04/2021	90889	☐ Yes ☐ No
2.	004	02/04/2021	90888	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 20,300/-
Amount E – PO / WO value:	Rs. 58,000/-
Amount F – Difference (A – E):	Rs. -37,700/-

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)
ance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☐ No
Payment – due date	**08/05/2021**

Remarks: **Part bill received. Cement block weekly delivery report is attached.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			04 MAY 2021		A. Vindhya	Amrutha	
Date	7/5/21	4/5			7/5/21		

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 ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Silver oak villas clp
cherlapally

Party GSTIN

Inv. No. 014 Date : 25/4/21
D.C. No. Date :
P. O. 72144 Date :
Payment
State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					
	4X8X16					
	6X8X16		700	29	No	20,300
	6X8X12					

800 93
30/4

Rupees in words Twenty thousand three Hundred Only —

TOTAL	20,300
SGST @ %	
CGST @ %	
GRAND TOTAL	20,300

Name : SRI SAI VISHAL ENTERPRISES
Bank Name : HDFC BANK
Account No. : 50200042541343
IFSC Code : HDFC0000368 Branch : Nacharam

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand , Bricks etc.

Door No. C-3/3-1, Mallapur, R.R. Dist., Hyderabad - 500 076

Ref: Bill No: 14 Silver oak villa Date:

Solid Brick → 6x8x16

Date	V. NO	DC. NO	6X8X16	PO. NO	PO. Date
3.4.21	0811	009	350	72144	
4.21	0811	004	350	✓	
		Total Nos →	700		

DELIVERY CHALLAN ✆ : 9391029193

SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Godhumakunta Vill., Keesara Mdl, Medchal Dist.

GSTIN: 36AHIPK6441Q1ZQ

14

No. 009 Date : 03/04/21

M/s. Silver oak Villas Chepally

P.O. No. 72144 Date : 16.11.20

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Solid Briks	6X8X16	350
	MODI PROPERTIES PVT. SEC'BAD INWARD No: 41138 Date: 14/4 Sign:		
	Vehicle No. TS08UE0811		
	Time : 8:45 AM		
	Driver Name : Subrayan		
	INWARD WITH TIME: Inward No 1127 Dt: 3/4/21	Total	350

Received the above material in good condition

GRN No: 90889 Dt: 3/4/2021

Received By: Sign

SILVER OAK VILLAS LLP

Receiver's Signature

For **SAI VISHAL ENTERPRISES**

DELIVERY CHALLAN ✆ : 9391029193

SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Godhumakunta Vill., Keesara Mdl, Medchal Dist.
GSTIN: 36AHIPK6441Q1ZQ

No. 004 Date : 02.04.21

M/s Silver oak villas llp @ [illegible]

P.O. No. 7244 Date : 16.11.20

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Brick	6x8x16	350 no
	INWARD ENTRY 9:80 Inward No 1117 Dt. 2/4/21 MRN No: 90888 Dt: 3/4/2021 Received By: Sign SILVER OAK VILLAS LLP Vehicle No. TS08UB0811 Time : 8:30 Am Driver Name : [illegible]		
		Total	350 nos

Received the above material in good condition

For **SAI VISHAL ENTERPRISES**

Receiver's Signature

Cement Blocks – Weekly Delivery Report

Company/ firm:	SOV-LLP	Requisition nos.:	156156	Total PO quantity:	2000
Project:	SOV	PO No(s).	72144	Quantity delivered in earlier period:	350
Block /Flat / Villa no.:	A	Total material delivered	Yes/ No	Quantity delivered during week:	1050
Supplier:	Sri Sai Vishal Enterprises	Close PO:	Yes / No	Balance quantity to be delivered:	950
Sign of security	Sandeep	Sign of Admin		Sign of Project manager	
Date	03-04-2021	Date	03-04-2021	Date	03-04-2021

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	20-11-2020	15.30	6”x8”x16”	350	123	15106	85529
2.	02-04-2021	18.00	6”x8”x16”	350	004	1117	90888
3.	03-04-2021	11.00	6”x8”x16”	350	009	1127	90889
4.							
5.							
6.							
	Total:			1050			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
	Total:						

Remarks:

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

ஐய

Purchase Order

 16-11-2020 10:50:51

72144
06.11.20 4:56:38

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			
Sai Vishal Enterprises	**Doc No**	72144	156156
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma functional hall-Nacharam-Hyd	**Doc Date**	16-11-2020	
	Quote No	Nil	
GSTIN 0	**Quote Date**	16-11-2020	
9391029193	**SupplyType**	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	2,000.00	29.00	0.00	0.00	58,000.00
					Total Order Value . . .	**58,000.00**

Rupees : Fifty Eight Thousand Only.

Terms and Conditions :-

Specification /	Items shall be of approx.2-16 kgs, strength minimum 30kgs/cm2. QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
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	Bills must be submitted to H.O. wittin 30days of supply of material.10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Breakage not more .Above order site work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(1) Part Bill Recived
@ 80 — 18/01/21 — 10,150/-
Bill Receivable — 47,850/-

(2) Part Bill received . Bill: 014
27/4/21
Amt: 20,300/- and Bal. Bill
Rs. 27,550/- to be received.
11/5/21

For *Silver Oak Villas LLP*
Authorised Signatory
16/11/2020
Name :
Contact :

Accepted the above Terms And Conditions
For *Sai Vishal Enterprises*
Name :
Date : _/_/__

Requisition Form - Cement Blocks

Company	Silver Oak Villa LLP	Site & Phase		SOV	
Req. no.	156156	Req. Date		13-11-2020	
Material required before	15-11-2020	ID no.	61520		
Prepared by:	G.Mona	Approved by (sign):			
Flat / Block no: Compound wall purpose					

P.O. 72144

S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement H. blocks (16"x8"x4")
1	Type A - 2BHK - 1,100 Sft	Nos	1.0	2,000.0	2,000.0	2,000.0	2,000.0
2	Type C - 2BHK - 1,100 Sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
	Total					-	-
						2,000	2,000

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered	Inward.no	Date
1	6" Cement blocks (16"x8"x6")	Nos	2,000.0	-	2,000.0		
2	4" Cement blocks (16"x8"x4")	Nos	-	-	-		
	Total						

Note: 10% of blocks must be half size

APPROVED
16 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Purchase Voucher

10057

No. : **PUR/O~~10058~~/20-21** Dated : **30-Apr-21**
Ref.: **013 dt. 29-Apr-21**

Party's Name : **CONT-Bhaijnath**

Particulars		Amount
Paints GST 18%	*64,260.00*	**₹ 75,827.00**
Input-CGST	*5,783.40*	
Input-SGST	*5,783.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited to Bhaijnath towards painting work villa no:-31,32 stage -2 invoice no:-019 dt:-2904.2021

Amount (in words) :

Indian Rupees Seventy Five Thousand Eight Hundred Twenty Seven Only

for Silver Oak Villas LLP

Prepared by: vindya Approved by Receiver's Signature

GSTIN : 36AZTPB5838K1ZS

TAX INVOICE

Cell : 9848758770

BAIJNATH

PAINTING WORKS

H.No. 29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad - 500 056.

To,
M/s. Silver oak villa's LLP

GSTIN - 36AOBFS3283AD2-7

Inv. No. : 013

Date : 29/04/2021

S.No.	PARTICULARS	SAC Code	Qty.	Rate	Amount Rs.	Ps.
1)	Painting work done @ 31,32 villa's - stage-II	9701	4080	15.75/-	64,260/-	00
				Total	64,260/-	00
				CGST@ 9%	5,783/-	00
				SGST@ 9%	5,783/-	00
				IGST @		
				Grand Total	75,826/-	00

Rupees in words.... Seventy five Thousand Eight hundred Twenty six Rupees

For **BAIJNATH**

[signature]

Authorised Signatory

TD: 7925, 7926

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	959.	Date - site bills Register	21/4/21
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Baijnath.		
Nature of work	Painting work		
Work done	From Date 20/3/21	To Date	13/4/21

Sl No	Villa/Flat/block no.	Qty	Rate	Units	Amount	Contractors bill no
1.	V.NO-31,32 stage-II.	4080	15.75/-	sft	64,260/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10						
11	Total:				64,260/-	

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: 24 APR 2021	Date: 23/04/21	Date:
Sign:	Sign: Nagalaxa.	Sign:

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

Notes: ... 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. Where ... not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where cuideline rates are clearly given.

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
24 APR 2021
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET

Company Name	Silver Oak Villas LLP
Project	Silver Oak Villas
Work Description:	**Painting Work**
Contractor Name	Baijnath
Prepared By	B.Meenakshi
Date:	21.04.21

Approved by:
Sign

S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Type A2	**V NO -31,32(Stage II)**	2040.00	1.00	1.00	2.00	4,080.00	sft	
		Duplex-3bhk							4,080.0

ESTIMATE SHEET

Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Painting Work					
Name of the Contractor		Baijnath					
Prepared By		B.Meenakshi					
Date:		21.04.21					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type A2	**V NO -31,32(Stage II)** Duplex-3bhk	4,080.00	sft	15.75	64,260.00	
						Amount:	64,260.00
Total Amount in words:Sixty Four Thousand Two Hundered Sixty Rupees Only							

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

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Purchase Voucher

10058

No. : **PUR/O~~10059~~/20-21**
Ref.: **047 dt. 29-Apr-21**

Dated : **30-Apr-21**

Party's Name : **CONT-Jyothiram**

Particulars		Amount
Paints GST 18%	*12,375.00*	**₹ 14,603.00**
Input-CGST	*1,113.75*	
Input-SGST	*1,113.75*	
OIE-Rounded Off	*0.50*	

On Account of :

Being amount credited to Jyothiram Gaikwad towards painting work villa no:-53 (stage -3) bill no:-047 dt:-29.04.2021

Amount (in words) :

Indian Rupees Fourteen Thousand Six Hundred Three Only

for Silver Oak Villas LLP

Prepared by: vindya

Approved by

Receiver's Signature

ID: 7929

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

Sl. No. – site bills register	963	Date - site bills Register	26/04/21
Company Name:	SOV LLP	Site:	SOV
Name of Contractor	Jyothi Ram		
Nature of work	Painting work.		
Work done	From Date 04/03/2021	To Date	18/03/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa No 53	11,000	1.125	Sft	12,375	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				12,375.00/-	

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: 26 APR 2021	Date: 27/04/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
APR 2021
SOHAN MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire of equipment, 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**							
Contractor Name		Jyothi Ram							
Prepared By		B.Meenakshi							
Date:		26-04-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Type A1	**V.NO.53(Stage III -25%)**	1100.00	1.00	1.00	1.00	1,100.00	sft	
		simplex- 2bhk							

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Painting Work					
Name of the Contractor		Jyothi Ram					
Prepared By		B.Meenakshi					
Date:		26-04-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type A1	**V.NO.53(Stage III -25%)**	1,100.00	sft	11.25	12375.00	
		simplex-2bhk					
							12,375.00
		Total Amount in words:Tweleve Thousand Three Hundered SeveFive Rupees Only					

APPROVED BY

2 6 APR 2021

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

GSTIN : 36ALMPG5350Q1ZJ TAX INVOICE

JYOTHIRAM GAIKWAD

Plot No. 43, Sy.No, Hyderguda Villaga, Rajendranagar,
Ranga Reddy Dist, Telangana - 500 030

M/s Silver oak villas

Invoice No. : 047 29/4/21

Date :

GST No. 36AADBFS3288Q2Z7

Work Order No :

Place Of Supply

S.No.	Particulars	HSN	Qty.	Unit Rs	Rate	AMOUNT Rs. Ps.
	Painting work done V.No:- 53 (stage-3)	9701	1100	sft	11.25/-	12,375

Bank Details

Bank : HDFC BANK
Branch : SD ROAD
A/C No. : 00421200053127
IFS Cord : HDFC 0000042

TOTAL	12,375/-
CGST @ 9%	1,114/-
SGST @ 9%	1,114/-
GRAND TOTAL	14,603/-

Ruppes in word Fourteen Thousand Six hundred Three Rupees.

For JYOTHIRAM GAIKWAD

Authorised Signature.

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Purchase Voucher

10059

No. : **PUR/O~~10060~~/20-21**
Ref.: **048 dt. 29-Apr-21**

Dated : **30-Apr-21**

Party's Name : **CONT-Jyothiram**

Particulars		Amount
Paints GST 18%	*91,594.00*	**₹ 1,08,081.00**
Input-CGST	*8,243.46*	
Input-SGST	*8,243.46*	
OIE-Rounded Off	*0.08*	

On Account of :

Being amount credited to Jyothiram Gaikwad towards painting work villa no:-97 internal painting work ground floor brilla putty 1st & 2nd floor villa no:-55 Stage-3 painting work bill no:-048 dt:-29.04.2021

Amount (in words) :

Indian Rupees One Lakh Eight Thousand Eighty One Only

for Silver Oak Villas LLP

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

GSTIN : 36ALMPG5350Q1ZJ TAX INVOICE

JYOTHIRAM GAIKWAD

Plot No. 43, Sy.No, Hyderguda Villaga, Rajendranagar,
Ranga Reddy Dist, Telangana - 500 030

M/s Silver oak villas LLP

GST No. 36ADBFS3288A2Z7

Place Of Supply

Invoice No. : 048 29/4/21

Date :

Work Order No :

S.No.	Particulars	HSN	Qty.	Unit Rs	Rate	AMOUNT Rs. Ps.
1	V.No:- 97 internal Painting 1st, 2nd & Groun	9701	5734	Sft	7.25/-	41,572
2	Botta putty, Ground 1st, 2nd floor	9701	614	Sft	12.25/-	7,520
3	Exterior Emulsion primer & 1st coat Paint	9701	4888	Sft	4/-	19,552/-
4	V.No:- 55 (stage-3) Painting work	9701	2040	Sft	11.25/-	22,950/-

Bank Details

Bank : HDFC BANK
Branch : SD ROAD
A/C No. : 00421200053127
IFS Cord : HDFC 0000042

TOTAL	91,594
CGST @ 9 %	8,243.46
SGST @ 9 %	8,243.46
GRAND TOTAL	108,080/-

Ruppes in word One lakh Eight thousand Eighty Rupees only

For JYOTHIRAM GAIKWAD

Jyothi

Authorised Signature.

ID - 7918

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

Sl. No. – site bills register	955	Date – site bills Register	6/4/2021
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Jyothi Ram		
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.	V. NO-97.					
2.	interior Painting	5734	7.25/.	sft	41,572/-	
3.	Ground floor 1st 2nd					
4.	2) Brilla putty wet					
5.	Ground 1st 2nd (lay	614	12.25/-	sft	7,520/-	
6.						
7.	Exterior Emulsion					
8.	Primer & 1st.	4888	4/-	Sft	19,552/-	
9.	coat paint					
10.						
11.	Total:				68,643/-	

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: 06 APR 2021	Date: 07/04/21	Date: 08 APR 2021
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be given within 7 days of completing work. 2. This form can be used for certifying [illegible] bills for hire charges [illegible] 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 at villa no 97							
Name of the Contractor		Jyothi Ram							
Prepared By		G chandra sekh							
Date		03-04-2021							

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Internal Painting Work	Ground Floor (A1-A5)	38.75	1.00	8.75	1.00	339.06	sft	
1.1	(Luppum With DHD paint [Cont.)	B2-B3	6.00	1.00	8.75	1.00	52.50	sft	
		C4-C5	9.00	1.00	8.75	1.00	78.75	sft	
		D3-D4	9.00	1.00	8.75	1.00	78.75	sft	
		F2-F3	6.50	1.00	8.75	1.00	56.88	sft	
		G1-G2	10.00	1.00	8.75	1.00	87.50	sft	
		A1-G1	20.00	1.00	8.75	1.00	175.00	sft	
		A2-G2	20.00	1.00	8.75	2.00	350.00	sft	
		A3-F3	13.50	1.00	8.75	1.00	118.13	sft	
		A5-C5	9.50	1.00	8.75	1.00	83.13	sft	
		A1-G1,A2-G2 Ceiling	19.00	10.75	1.00	1.00	204.25	sft	
		A2-F2,A3-F3 Ceiling	19.00	6.50	1.00	1.00	123.50	sft	
		A3-D3,F4-D4 Ceiling	9.20	3.50	1.00	1.00	124.20	sft	
		A4-C4,A5-C5 ceiling	10.75	10.00	1.00	1.00	107.50	sft	
									1979.14
		Deductions							
		W1	6.00	1.00	4.00	1.00	24.00	sft	
		W2	5.00	1.00	4.00	1.00	20.00	sft	
		W4	3.00	1.00	4.00	1.00	12.00	sft	
		Kw	3.00	1.00	3.50	1.00	10.50	sft	
		W5	2.00	1.00	4.00	1.00	8.00	sft	
		Ventilator	2.00	1.00	2.00	1.00	4.00	sft	
		MDoor	3.15	1.00	7.00	1.00	22.12	sft	
		D2	2.50	1.00	7.00	1.00	17.50	sft	
									118.12
							Total		1861.02

1.2	First Floor (A1-A5)	38.75	1.00	8.75	1.00	339.06	sft	
	B2-B3	6.00	1.00	8.75	1.00	52.50	sft	
	C4-C5	9.00	1.00	8.75	1.00	78.75	sft	
	D3-D4	9.00	1.00	8.75	1.00	78.75	sft	
	F2-F3	6.50	1.00	8.75	1.00	56.88	sft	
	G1-G2	10.00	1.00	8.75	1.00	87.50	sft	
	A1-G1	20.00	1.00	8.75	1.00	175.00	sft	
	A2-G2	20.00	1.00	8.75	2.00	350.00	sft	
	A3-F3	13.50	1.00	8.75	2.00	236.25	sft	
	A5-C5	9.50	1.00	8.75	1.00	83.13	sft	
	A1-G1,A2-G2 Ceiling	19.00	10.00	1.00	1.00	190.00	sft	
	A2-F2,A3-F3 Ceiling	19.00	6.50	1.00	1.00	123.50	sft	
	A3-D3 F4-D4 Ceiling	9.20	13.50	1.00	1.00	124.20	sft	
	A4-C4,A5-C5 ceiling	10.75	10.00	1.00	1.00	107.50	sft	
								2083.0
	Deductions							
	W1	6.00	1.00	4.00	1.00	24.00	sft	
	W2	5.00	1.00	4.00	1.00	20.00	sft	
	W4	3.00	1.00	4.00	1.00	12.00	sft	
	Kw	3.00	1.00	3.50	1.00	10.50	sft	
	W5	2.00	1.00	4.00	1.00	8.00	sft	
	Ventilator	2.00	1.00	2.00	2.00	8.00	sft	
	M.Door	9.00	1.00	7.00	1.00	63.00	sft	
	D1	3.00	1.00	7.00	2.00	42.00	sft	
	D2	2.50	1.00	7.00	2.00	35.00	sft	
								222.50
					Total			1860.51
	Second Floor (A1-A5)	38.75	1.00	8.75	1.00	339.06	sft	
1.3	B2-B3	6.00	1.00	8.75	1.00	52.50	sft	
	C4-C5	9.00	1.00	8.75	1.00	78.75	sft	
	D3-D4	9.00	1.00	8.75	1.00	78.75	sft	
	F3-F2	6.50	1.00	8.75	1.00	56.88	sft	
	G1-G2	10.00	1.00	8.75	1.00	87.50	sft	
	A1-G1	20.00	1.00	8.75	1.00	175.00	sft	
	A2-G2	20.00	1.00	8.75	2.00	350.00	sft	
	A3-F3	13.50	1.00	8.75	1.00	118.13	sft	
	A5-C5	9.50	1.00	8.75	1.00	83.13	sft	
	A1-G1,A2-G2 Ceiling	19.00	10.00	1.00	1.00	190.00	sft	
	A2-F2,A3-F3 Ceiling	19.00	6.50	1.00	1.00	123.50	sft	
	A3-D3,F4-D4 Ceiling	9.20	13.50	1.00	1.00	124.20	sft	
	A4-C4,A5-C5 ceiling	10.75	10.00	1.00	1.00	107.50	sft	
								1964.89
	Deductions							
	W1	6.00	1.00	4.00	1.00	24.00	sft	
	W2	5.00	1.00	4.00	1.00	20.00	sft	
	W4	3.00	1.00	4.00	1.00	12.00	sft	
	Kw	3.00	1.00	3.50	1.00	10.50	sft	
	W5	2.00	1.00	4.00	1.00	8.00	sft	
	Ventilator	2.00	1.00	2.00	2.00	8.00	sft	
	MDoor	9.00	1.00	7.00	1.00	63.00	sft	
	D1	3.00	1.00	7.00	2.00	42.00	sft	
	D2	2.50	1.00	7.00	2.00	35.00	sft	222.50
					Total			1742.39
1.4 Staircase Bottom&sides		20.00	1.00	4.50	3.00	270.00	sft	
								270.00

2	Berla Wall Care Putty,	Ground 1st,2nd floor						
	Primer & 1st Coat Paint	Ceiling	8.00	8.00	1.00	3.00	192.00	sft
		Walls	8.50	1.00	8.75	3.00	223.13	sft
		Columns	5.00	1.00	8.75	3.00	131.25	sft
			15.00	1.50	1.00	3.00	67.50	sft
								613.88
3	Exterior Emulsion,	A1-A7	47.75	1.00	10.00	3.00	1432.50	sft
	Primer & 1st Coat Paint	G1-G2	11.00	1.00	10.00	3.00	330.00	sft
		E2-E3	8.50	1.00	10.00	3.00	255.00	sft
		E3-D4	13.75	1.00	10.00	3.00	412.50	sft
		D4-C5	13.50	1.00	10.00	3.00	405.00	sft
		D5-B6	4.50	1.00	10.00	3.00	135.00	sft
		Staircase Head Room	43.91	1.00	14.00	2.00	1229.48	sft
		Staircase Head Room Ceiling	11.50	1.00	22.00	1.00	253.00	sft
		Parapetwall	97.00	1.00	3.50	2.00	679.00	sft
								5131.48
		Deductions						
		W1	6.00	1.00	4.00	3.00	72.00	sft
		W2	5.00	1.00	4.00	3.00	60.00	sft
		W4	3.00	1.00	4.00	3.00	36.00	sft
		W6	3.00	1.00	3.50	3.00	31.50	sft
		W5	2.00	1.00	4.00	3.00	24.00	sft
		Ventilator	2.00	1.00	2.00	5.00	20.00	sft
								243.50
								4887.98

ESTIMATE SHEET							
Company Name		Silver Oak Villas LLP		Approved by:			
Project		Silver Oak Villas		Sign:			
Work Description:		Painting Work					
Name of the Contractor		Jyothi Ram					
Prepared By		G chandra kanth					
Date:		03-04-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Internal Painting Work						
	(Luppam With OBD paint 1Coat)	Ground Floor	1861.02	Sft	7.25	13,492.38	
		First Floor	1860.51	Sft	7.25	13,488.72	
		Second Floor	1742.39	Sft	7.25	12,632.31	
		Staircase Bottom&sides	270.00	sft	7.25	1,957.50	
2	Brila Wall Care Putty, Primer & 1st Coat Paint	Ground, 1st,2nd floor,Ceiling, Walls	613.88	Sft	12.25	7,519.97	
3	Exterior Emulsion, Primer & 1st Coat Paint	Staircase Head Room,Ceiling,parapet wall	4887.98	Sft	4.00	19,551.92	
							68,642.79
		Amount In Words:-Sixty Eight ThousandSix Hundred Forty Three Rupees Only					

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

ID - 7919

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

Sl. No. - site bills register	952	Date - site bills Register	6/4/2021
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Jyothi Ram		
Nature of work	Painting work		
Work done	From Date 20/3/21	To Date	1/4/21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V-20-55	2040	11.25/-	sft	22,950/-	
2.	stage-IA					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10						
11	Total:				22,950/-	

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
Date: 05 APR 2021	Date: 07/04/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY Project Manager Purushotham (SOV LLP)

APPROVED BY 08 APR 2021 SOHAM MODI MANAGING DIRECTOR

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

MEASUREMENT SHEET

Company Name:		Silver Oak [redacted]illas LLP				Approved by:			
Project:		Silver Oak [redacted]illas				Sign.			
Work Description:		**Painting W[redacted]ork**							
Contractor Name		Jyothi Ram							
Prepared By		B.Meenaksh[redacted]i							
Date		03-04-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Type A1	**V.NO.55(S[redacted]tage III -25%)** simplex- 3b[redacted]ak	2040.00	1.00	1.00	1.00	2,040.00	sft	

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Painting Work					
Name of the Contractor		Jyothi Ram					
Prepared By		B.Meenakshi					
Date:		03-04-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type A1	**V.NO.55(Stage III -25%)**	2,040.00	sft	11.25	22950.00	
		simplex- 3bhk					
							22,950.00
		Total Amount in words Twenty Two Thousand Nine Hundered Fifty Rupees Only					

APPROVED BY

05 APR 2021

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