Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10060** Dated : **8-May-21**
Ref.: **ESS/03/21 dt. 1-May-21**

Party's Name : **SP-Expert Security Servies**

Particulars		Amount
OE-Security Services	*59,466.00*	**₹ 58,871.00**
TDS-1% Contract	*(-)595.00*	

On Account of :

Being amount credited to Expert Secuirty services towards secuirty charges bill no: -ESS/03/21 DT:-1.05.2021 for the month of april'2021

Amount (in words) :

Indian Rupees Fifty Eight Thousand Eight Hundred Seventy One Only

for Silver Oak Villas - Phase III (21-22)

Prepared by: vindya Approved by Receiver's Signature

☎ : 9849096520

EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme) **PAN NO. GLLPS8753N**

BILL OF SUPPLY

To,

M/s Silver Oak Villas LLP.
Phase-IX, Cherlapally

Bill No. : ESS/03/21
Month : April'2021
Date : 01.05.21

GSTIN: 36ADBFS3288A2Z7

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Ps.
1. Security charges	-	-	-	59466	/-
Rupees : fifty nine thousand four hundred and sixty six only.			Total	59466	/-
				-	
				-	
Pay: 59466/-				-	
			Grand Total	59466	/-

Note: The above bill should be paid before 5th of the Month.

CHECKED
SECURITY/SUP.
By:........ Dt: 04/05/21

APPROVED BY
04 MAY 2021
G. JAI KUMAR
AGM-HR & Admin

For EXPERT SECURITY SERVICES

Attendance/payment details of		Security Services		For the month of	Apr-21		No. of Working Days		30	Sundays	4			
Firm/ Company :		MHPL		Date:	03-05-2021		Total days in month		30	Holidays	-			
Site:		SOV-III		Prepared by:	B.Meenakshi		Calculate on days		30.5					
Name of the contractor:		Espert Security Services												
Type of Service		Security services		Note: Enter only LOP /OT /FINES										
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendence in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	Sanjiv Tamang	Secuity Supervisor	14900 14,175	489 465	30.5	0	3	33.5	0	16367 15,569	12	17,438	6	18,484
2	Manip	Security Guard	11000 10,500	361 344	30.5	0	2	32.5	0	11722 11,189	12	12,531	6	13,283
3	Ganesh	Security Guard	11000 10,500	361 344	30.5	0	0	30.5	0	11000 10,500	12	11,760	6	12,466
4	Ravi	Security Guard	11000 10,500	361 344	30.5	5	0	25.5	0	11000 8,779	12	9,832	6	10,422
			45,675			-	5		-	46,036	6011	41,729	3364	54,655
Remarks:			47900							50089		56100		59466

Certified by:
Meenakshi
Meenakshi
Asst. Engineer
SEVEN OAKS [illegible] LLP

APPROVED BY
03 MAY 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Pay: 59466/-

CHECKED
SECURITY/SUP.
By: .... Dt: 04/05/21

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10061/21-22**
Ref.: **060 dt. 27-Apr-21**

Dated : **10-May-21**

Party's Name: **Sri Krishna Enterprises**
Plot No.1CF,Shop No.6,Near Surana X Road,
Opp.Vimta Labs,IDA Phase II,Cherlapally,Hyd

Particulars		Amount
Electrical GST 18%	*400.00*	**₹ 472.00**
Input-CGST	*36.00*	
Input-SGST	*36.00*	

On Account of :
Being amount credited to sri krishna Enterprises towards Electrical material against invoice no:-060 dt:-27.04.2021

Amount (in words) :
Indian Rupees Four Hundred Seventy Two Only

for Silver Oak Villas - Phase III (21-22)

Prepared by: vindya　　Approved by　　Receiver's Signature

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Purchase Voucher

No. : **PUR/O~~10001~~/20-21** 10062 — Dated : **3-Jun-21**
Ref.: **061 dt. 27-Apr-21**

Party's Name: **Sri Krishna Enterprises**
Plot No.1CF,Shop No.6,Near Surana X Road,
Opp.Vimta Labs,IDA Phase II,Cherlapally,Hyd

Particulars		Amount
Electrical GST 18%	*360.00*	**₹ 425.00**
Input-CGST	*32.40*	
Input-SGST	*32.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Being amount credited to sri krishna enterprises towards electrical material against invoice no:-061 dt:-27.04.2021

Amount (in words) :
Indian Rupees Four Hundred Twenty Five Only

for Silver Oak Villas LLP

Prepared by: vindya   Approved by   Receiver's Signature

GSTIN : 36BIEPG1000K2ZS

TAX INVOICE

Cell : 9010728274
8008769363

SRI KRISHNA ENTERPRISES

ELECTRICAL & CEMENT SUPPLIERS

Plot No. 1CF, Shop No. 6, Near Surana 'X' Road,
Opp. Vimta Labs, IDA Phase II, Cherlapally, Hyderabad.

To,
M/s. Silver oak villas Llp

Invoice No. 061

Party GSTIN 36ADBFS3288Q2Z7

Date 27/4/21

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	1' nail Clamp		1 Pkt		200/-	
	water proof chemical		1 Ltrs		160/-	
			AMOUNT		360	
			CGST@ 9 %		32.4	
			SGST@ 9 %		32.4	
			GRAND TOTAL		424/-	

INWARD WITH (illegible stamp heading)
Inward No 15751 Dt. 29/4/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

Rupees in words ....

Goods once sold will not be taken back or exchanged.

For SRI KRISHNA ENTERPRISES

Customer Signature

Authorised Signatory

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10063/21-22**
Ref.: **063 dt. 28-Apr-21**

Dated : **10-May-21**

Party's Name: **Sri Krishna Enterprises**
Plot No.1CF,Shop No.6,Near Surana X Road,
Opp.Vimta Labs,IDA Phase II,Cherlapally,Hyd

Particulars		Amount
Electrical GST 18%	*460.00*	**₹ 543.00**
Input-CGST	*41.40*	
Input-SGST	*41.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Being amount credited to sri krishna Enterprises towards elctrical matertial against invoice no:-063 dt:-28.04.2021

Amount (in words) :
Indian Rupees Five Hundred Forty Three Only

for Silver Oak Villas - Phase III (21-22)

Prepared by: vindya

Approved by

Receiver's Signature

GSTIN : 36BIEPG1000K2ZS

TAX INVOICE

Cell : 9010728274
8008769363

SRI KRISHNA ENTERPRISES

ELECTRICAL & CEMENT SUPPLIERS

Plot No. 1CF, Shop No. 6, Near Surana 'X' Road,
Opp. Vimta Labs, IDA Phase II, Cherlapally, Hyderabad.

To,
M/s. Silver oak villas LLP

Party GSTIN 36ADBFS3288Q227

Invoice No. 063

Date 28/4/21

Sl. No.	PARTICULARS	HSN/SAC	QTY.	RATE	AMOUNT Rs.	Ps.
	28x300 tiles		2 Pkt		360/-	
	6mm Nail Clamp		1 flat		100/-	
			AMOUNT		460	
			CGST@ 9 %		41	
			SGST@ 9 %		41	
			GRAND TOTAL		542/-	

INWARD WITH TIME:
Inward No 15750 Dt: 29/4/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Rupees in words ....

Goods once sold will not be taken back or exchanged.

For **SRI KRISHNA ENTERPRISES**

Customer Signature

Authorised Signatory

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

10064

No. : **PUR/~~10065~~**
Ref.: **24 dt. 29-Apr-21**

Dated : **12-May-21**

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

Particulars		Amount
LSUD-Labour Charges	*12,040.00*	**₹ 29,799.00**
LSUD-Allowance for Equipment	*12,040.00*	
LSUD-Allowance for Consumables	*6,020.00*	
TDS-1% Contract	*(-)301.00*	

On Account of :

Being amount credited to ANIRUDH DHAL towards core cutting work villa no:-101,104, 115 & 116 from 15.04.2021 to 25.04.2021 bill no:-24 dt:-29.04.2021

Amount (in words) :

Indian Rupees Twenty Nine Thousand Seven Hundred Ninety Nine Only

for Silver Oak Villas - Phase III (21-22)

Prepared by: vindya

Approved by

Receiver's Signature

& TD: 61713 to 61716

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

Sl. No – site bills register	24		Date – site bills Register		29/04/2021	
Company Name:	SOVLLP		Site:		SOV-III	
Name of Contractor	Anirudh Dhal					
Nature of work	Plumbing Work					
Work done	From Date	15-04-2021	To Date		21-04-2021	
Sl No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa No 101,	116		Nos		
2.	104,			Nos		
3.	115 and			Nos	30,100/-	
4.	116.					
5.	core-cutting					
6.	work.					
7.						
8.						
9.						
10						
11.	Total				30,100/-	
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
10 MAY 2021
Project Manager
K. Purushotham (S.O.V.LLP)

Approved by Project Manager	Approved by Design Team	Approved by
Date:	Date: 10/05/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED
10 MAY 2021
SOHAM 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 charges, earth work, turnkey civil contractors. 3. Where it is not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Labour Charges

ANIRUDH DHAL
Plumbing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunerabad

Date:29-04-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Plumbing work
Towards: **Labour Chrages**

S No.	Description	Amount
1.	Brief description of work done: Brief description of work done: Towards core cutting work of villa no 101,104,115 and 116 Work done from 15-04-2021 to 25-04-2021	Rs .12,040/--

Amount in words: Twelve Thousand Forty Rupees Only/-

Sign: ____________

Allowance for Equipment

ANIRUDH DHAL
Plumbing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunerabad

Date: 29-04-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Plumbing work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Brief description of work done: Towards core cutting work of villa no 101,104,115 and 116 Work done from 15-04-2021 to 25-04-2021	Rs 12,040/-

Amount in words: Twelve Thousand Forty Rupees Only/-

Sign: ______________

Bill for Consumable Charges

ANIRUDH DHAL
Plumbing Work
H.NO;1-57/19/3,Rajeev Nagar Gachibowli
Secunderabad

Date: 29-04-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas III
Location: Cherlapally

Type of Work: Plumbing work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards core cutting work of villa no 101,104,115 and 116 Work done from 15-04-2021 to 25-04-2021	Rs.6020/-

Amount in words: Six Thousand and Twenty Rupees Only/-

Sign: ______________

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP				Approved by:				
Project:		Silver Oak Villas part-3				Sign:				
Work Description:		Plumbing Work								
Contractor Name:		Amrudh Dhal								
Prepared By:		B.Meenakshi								
Date:		29-04-2021								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Villano 101	4" Hole Core Size	1.0	1.0	1.0	7.00	7.00	Nos		
	Brick Hole	5" Hole Core Size	1.0	1.0	1.0	5.00	5.00	Nos		
		3" Hole Core Size	1.0	1.0	1.0	6.00	6.00	Nos		
	Beam Hole	4" Hole Core Size	1.0	1.0	1.0	5.00	5.00	Nos		
		5" Hole Core Size	1.0	1.0	1.0	4.00	4.00	Nos		
		3" Hole Core Size	1.0	1.0	1.0	2.00	2.00	Nos		
2	Villano 104	4" Hole Core Size	1.0	1.0	1.0	7.00	7.00	Nos		
	Brick Hole	5" Hole Core Size	1.0	1.0	1.0	5.00	5.00	Nos		
		3" Hole Core Size	1.0	1.0	1.0	6.00	6.00	Nos		
	Beam Hole	4" Hole Core Size	1.0	1.0	1.0	5.00	5.00	Nos		
		5" Hole Core Size	1.0	1.0	1.0	4.00	4.00	Nos		
		3" Hole Core Size	1.0	1.0	1.0	2.00	2.00	Nos		
3	Villano 115	4" Hole Core Size	1.0	1.0	1.0	7.00	7.00	Nos		
	Brick Hole	5" Hole Core Size	1.0	1.0	1.0	5.00	5.00	Nos		
		3" Hole Core Size	1.0	1.0	1.0	6.00	6.00	Nos		
	Beam Hole	4" Hole Core Size	1.0	1.0	1.0	5.00	5.00	Nos		
		5" Hole Core Size	1.0	1.0	1.0	4.00	4.00	Nos		
		3" Hole Core Size	1.0	1.0	1.0	2.00	2.00	Nos		
4	Villano 116	4" Hole Core Size	1.0	1.0	1.0	7.00	7.00	Nos		
	Brick Hole	5" Hole Core Size	1.0	1.0	1.0	5.00	5.00	Nos		
		3" Hole Core Size	1.0	1.0	1.0	6.00	6.00	Nos		
	Beam Hole	4" Hole Core Size	1.0	1.0	1.0	5.00	5.00	Nos		
		5" Hole Core Size	1.0	1.0	1.0	4.00	4.00	Nos		
		3" Hole Core Size	1.0	1.0	1.0	2.00	2.00	Nos		

ESTIMATE SHEET			
Company Name	Silver Oak Villas LLP	Approved by:	
Project	Silver Oak Villas part-3	Sign	
Work Description:	Plumbing Work		
Name of the Contractor:	Anirudh Dhal		
Prepared By	B.Meenakshi		
Date:	29-04-2021		

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villano 101	4" Hole Core Size	7.00	nos	225.0	1,575.0	
	Brick Hole	5" Hole Core Size	5.00	nos	250.0	1,250.0	
		3" Hole Core Size	6.00	nos	225.0	1,350.0	
	Beam Hole	4" Hole Core Size	5.00	nos	300.0	1,500.0	
		5" Hole Core Size	4.00	nos	325.0	1,300.0	
		3" Hole Core Size	2.00	nos	275.0	550.0	
							7,525.0
2	Villano 104	4" Hole Core Size	7.00	nos	225.0	1,575.0	
	Brick Hole	5" Hole Core Size	5.00	nos	250.0	1,250.0	
		3" Hole Core Size	6.00	nos	225.0	1,350.0	
	Beam Hole	4" Hole Core Size	5.00	nos	300.0	1,500.0	
		5" Hole Core Size	4.00	nos	325.0	1,300.0	
		3" Hole Core Size	2.00	nos	275.0	550.0	
							7,525.0
3	Villano 115	4" Hole Core Size	7.00	nos	225.0	1,575.0	
	Brick Hole	5" Hole Core Size	5.00	nos	250.0	1,250.0	
		3" Hole Core Size	6.00	nos	225.0	1,350.0	
	Beam Hole	4" Hole Core Size	5.00	nos	300.0	1,500.0	
		5" Hole Core Size	4.00	nos	325.0	1,300.0	
		3" Hole Core Size	2.00	nos	275.0	550.0	
							7,525.0
4	Villano 116	4" Hole Core Size	7.00	nos	225.0	1,575.0	
	Brick Hole	5" Hole Core Size	5.00	nos	250.0	1,250.0	
		3" Hole Core Size	6.00	nos	225.0	1,350.0	
	Beam Hole	4" Hole Core Size	5.00	nos	300.0	1,500.0	
		5" Hole Core Size	4.00	nos	325.0	1,300.0	
		3" Hole Core Size	2.00	nos	275.0	550.0	
							7,525.0
					Total AMount:		30,100.00
		Amount in Words - Thirty Thousand One HUndred Rupees Only					

APPROVED BY
10 MAY 2021
Project Manager
K. Purshottam (S.O.V.LLP)

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

10065

No. : **PUR/~~10066~~**
Ref.: **152 dt. 26-Apr-21**

Dated : **13-May-21**

Party's Name : **WO-M Sudharshan**

Particulars		Amount
Alluminium Works 18%	*84,980.00*	**₹ 1,00,276.00**
Input CGST	*7,648.20*	
Input SGST	*7,648.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being amount credited to M sudharshan towards villa no:-130 upvc sliding bill no:-152 dt;-26.04.2021 wo :-76658 dt:-23.4.2021

Amount (in words) :

Indian Rupees One Lakh Two Hundred Seventy Six Only

for Silver Oak Villas - Phase III (21-22)

Prepared by: vindya

Approved by

Receiver's Sig...

PURCHASE DIVISION,
Advice for approval for credit to contractor Scan ID: 73995

Date:	07/05/2021	Prepared by:	T.D. Murthy
WO no.	76658	WO date.	23/04/2021
Contractor Name	M. Sudarshan	WO amount – A	Rs. 1,00,276/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - III
Nature of work	UPVC Windows		
Villa/flat/block no.	130		

Request for payment date	27/04/2021	Request for payment amount – B	Rs. 84,980/-
GST on bills – C	Rs. 15,296/-	Total D = B + C	Rs. 1,00,276/-
Work done from	01/04/2021	Work done to	14/04/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	152	26/04/2021	Rs. 1,00,276/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,00,276/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,00,276/-
Amount J – Difference A-B (should be nil)			Rs. 15,296/-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☑ Yes ☐ Excess received ☐ Short received ☐ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – **Rs. 50,138/-** ☐ No
Payment – due date	**15/05/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]				Anirudhya	[signature] 03bb	
Date	7/5/21		07 MAY 2021				

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/-

TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Silver Oak Villa's LLP
5-4-187/3&4 II Floor M.G. Road Sc-bad
GST No 36ADBFS3288A2Z7

Bill No. 152 Date : 26-4-2021
D.C No. Date :
Order No. 76658 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Powder Coating Slyding Window's with 5mm plain Glass Mesh and All Nesesary Fittings 6'-0x4'-0 x 6 Nos	39102019		SFT 144-0	360=00	51840	00
		39102019		10-5	360=00	3780	00
2	— do — 4 3'-6x3'-0x1No	"		16-0	360=00	5760	00
3	— do — 4'-0x4'-0x1No	"		32-0	472=00	15104	00
4	— do — open window 2'-0 x4'-0 x 4 Nos	"		16-0	531=00	8496	00
5	— do — Vanti Later's 2'-0x2'-0 x 4 Nos	"					
	VNO:-130						
		SUB TOTAL				84980	00
		SGST %		9		7648	20
		CGST %		9		7648	20
		IGST %					
		GRAND TOTAL				100276	40

Rupees In Words : One Lakh Two hundred Seventy Six and Forty Paisa only

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80024 Date 28/4 Sign.

For **M. SUDARSHAN**

Sudarshan

Signature

TD: 61498

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

Sl. No. – site bills register	23.		Date - site bills Register			
Company Name:	SOVLLP		Site:		80V-111	
Name of Contractor	M. Sudarshan.					
Nature of work	UPVC Windows					
Work done	From Date 01/04/2021		To Date		14-04-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa No 130					
2.	UPVC sliding window	170.5	360	sft.	61,380	
3.	Openable window	32	472	sft	15,140.00	
4.	Ventilators	16	531	sft	8476.00	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				84,980	
Bill required	✓YES NO.		GST bill required		✓YES NO.	
Measurement & estimate sheet:	✓Required Not required		Measurement & estimate sheet:		✓Enclosed Not enclosed	
PO/WO no. 76658			PO/WO date:		23-03-2021	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 27/04/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
26 APR 2021
Purchase Manager
K. Purshotham (S.O.V.LLP)

APPROVED BY
28 APR 2021
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 charges and turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required where guideline rates are clearly given.

MEASUREMENT SHEET									
Company Name:		SIlver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas part-3				Sign:			
Work Description:		UPVC -windows							
Contractor Name		M.Sudarshan							
Prepared By		B.Meenakshi							
Date:		26-04-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	carpentry UPVC windows	Villa No 130							
	UPVC windows	UPVC sliding windows	6.0	1.0	4.0	6.0	144.0	Sft	
									144.0
	Po.No.76658	UPVC sliding windows	3.5	1.0	3.0	1.0	10.5	Sft	
									10.5
		UPVC sliding windows	4.0	1.0	4.0	1.0	16.0	Sft	
									16.0
		UPVC Openable window	2.0	1.0	4.0	4.0	32.0	Sft	
									32.0
		UPVC Ventilators	2.0	1.0	2.0	4.0	16.0	Sft	
									16.0

ESTIMATE SHEET

Company Name:		SIlver Oak Villas LLP				Approved by:	
Project:		Silver Oak Villas part-3				Sign:	
Work Description:		UPVC -windows					
Name of the Contractor		M.Sudarshan					
Prepared By		B.Meenakshi					
Date:		26-04-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	carpentry UPVC wi	Villa No 130	144.0	Sft	360.0	51,840.0	
	UPVC windows	UPVC sliding windows				-	
	Po.No.76658	UPVC sliding windows	10.5	Sft	360	3,780.0	
		UPVC sliding windows	16.0	Sft	360	5,760.0	
		UPVC Openable window	32.0	Sft	472	15,104.0	
		UPVC Ventilators	16.0	Sft	531	8,496.0	
							84,980.0
		Amount in Words:-Eighty Four Thousand Nine Hundred Eighty Only					

APPROVED BY
2 6 APR 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Purchase Order

 23-04-2021 14:40:48

76658
16.04.21 1:14:52

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			
Mr. M. Sudarshan	**Doc No**	76658	183585
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	23-04-2021	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	03-04-2021	
9849102251	**SupplyType**	Supply And Installation	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft *71.50" x 47.50" - 06 nos*	144.00	360.00	0.00	18.00	61,171.20
2	2428 - Carpentry - windows - UPVC window - NA - Sft *41.50" x 35.50" - 01 no*	10.50	360.00	0.00	18.00	4,460.40
3	2435 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 4ft - Sft *47.50" x 47.50" - 01 no*	16.00	360.00	0.00	18.00	6,796.80
4	2443 - Carpentry - windows - UPVC Openable window - 2ft X 4ft - Sft *23.50" x 47.50" - 04 nos*	32.00	472.00	0.00	18.00	17,822.72
5	2450 - Carpentry - windows - UPVC Ventilator - 2ft x 2ft - Sft *23.50" x 23.50" - 04 nos*	16.00	531.00	0.00	18.00	10,025.28
				Total Order Value . . .		**100,276.40**

Rupees : One Lakh(s) Two Hundred Seventy Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 21/01/2021.
Payment Terms	50% advance and balance after delivery and completion of the work.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 50,138/- to be pay vide cheque no, dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 130.
Completion Date	Work to be completed within 3days from the date of delivery. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Prices shall remain fixed(Subject to change in GST) for a period of 12 months.

For ***Silver Oak Villas LLP***

Authorised Signatory

23/04/2021

Name :

Accepted the above Terms And Conditions

For ***Mr. M. Sudarshan***

Name :

Date : _/_/__

Requisition Form - UPVCWindows										
Company		SOV LLP		Site&Phase	SOV-III					
Req. no.		183585		Req. Date	17-04-2021					
Material required before		22-04-2021		ID no.	65435					
Prepared by:		B.Meenkshi		Approved by (sign):						
Flat / Block no:		**V.no 130**								
Name of the Supplier :-										
Type C12040 Sft 3BHK Order Value:		1	Villas							
Type C2 2040 Sft 3BHK Order Value:		0	Villas							
S No.	Item Description	Units	Qty required forType C1 2040 Sft 3BHK flat	Qty required forType C2 2040 Sft 3BHK flat	Qty required forType A 2040 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	(3 Track) Sliding Window 6' x 4'	No's	6		-	6	-	6		
2	Openable Windows (Ven) 2' x 2'	No's	4	-	-	4		4		
3	Openable Windows (Ven) 2' x 4'	No's	4	-	-	4	-	4		
4	(3 Track) Sliding Window 3.6"X3	No's	1	-	-	1	-	1		
8	(3 Track) Sliding Window 4X4'	No's	1	-	-	1	-	1		
	Total		16					16		
	Please Give WO to Mr.M.Sudarshan									

76658

APPROVED FOR [illegible]

2 0 APR 2021

SOHAM MODI
MANAGING DIRECTOR

Estimate of UPVC windows and UPVC French windows complete order of MPL ver1
Prepared by: Prabhakar
Date: 26-03-21

S No.	Item Description	Units	Sft per window	Qty Part 1 west wing, up to june 21	Qty Part 2 eest wing, up to june 21 to Dec 21	Total qty	Total qty in sft	Liberty 21, rate per sft	With 18% GST	Liberty21 Total	ARN UPVC rate per sft	With 18% GST	ARN UPVC Total	Saama solutions, rate per sft	With 18% GST	Saama Total	Best Rate with GST 18%	Total Amount
1	Sliding Window 6'x4'-2.5 track	nos	24.00	73.00	106.00	179.00	4,296.00	300.87	355.03	1,525,194.27	360.00	424.80	1,824,940.80	320.00	377.60	1,622,169.60	354.00	1,520,784.00
2	Sliding Window 6'x4'-2 track	nos	24.00	-	-	-	-		-	-		-	-		-	-		-
3	Sliding Window 5'x4'-2.5 track	nos	20.00	237.00	303.00	540.00	10,800.00	324.75	383.21	4,138,614.00	360.00	424.80	4,587,840.00	320.00	377.60	4,078,080.00	377.60	4,078,080.00
4	Sliding Window 5'x4'- 2 track	nos	20.00	-	-	-	-		-	-		-	-		-	-		-
5	Sliding Window 4'x3'-2.5 track	nos	12.00	119.00	147.00	266.00	3,192.00	404.08	476.81	1,521,991.56	360.00	424.80	1,355,961.60	320.00	377.60	1,205,299.20	377.60	1,205,299.20
6	Sliding Window 4'x3'-2 track	nos	12.00	-	-	-	-		-	-		-	-		-	-		-
7	Sliding Window 5'x3'- 2.5 track	nos	15.00	7.00	7.00	14.00	210.00	365.66	431.48	90,610.55	360.00	424.80	89,208.00	320.00	377.60	79,296.00	377.60	79,296.00
8	Sliding Window 5'x3'- 2 track	nos	15.00	-	-	-	-		-	-		-	-		-	-		-
9	Sliding Window 3'x4'- 2.5 track	nos	12.00	56.00	78.00	134.00	1,608.00	422.41	498.44	801,497.63	360.00	424.80	683,078.40	320.00	377.60	607,180.80	377.60	607,180.80
10	Sliding Window 4'x4'- 2 track	nos	16.00	8.00	-	8.00	128.00	312.31	368.53	47,171.30	301.00	355.18	45,463.04	300.00	354.00	45,312.00	354.00	45,312.00
11	Sliding Window 4'x4'- 2.5 track	nos	16.00	-	-	-	-		-	-		-	-		-	-		-
12	Sliding Window 3'x4'- 2 track	nos	12.00	-	-	-	-		-	-		-	-		-	-		-
13	Openable Window 2' x 4'	nos	8.00	72.00	60.00	132.00	1,056.00	471.62	556.51	587,676.25	472.00	556.96	588,149.76	400.00	472.00	498,432.00	472.00	498,432.00
14	Top Hung Openable Window 2' x 2'	nos	4.00	45.00	-	45.00	180.00	578.25	682.34	122,820.30	531.00	626.58	112,784.40	400.00	472.00	84,960.00	472.00	84,960.00
15	Top Hung Openable Window 3' x 2'	nos	6.00	174.00	224.00	398.00	2,388.00	705.50	832.49	1,987,986.12	531.00	626.58	1,496,273.04	400.00	472.00	1,127,136.00	472.00	1,127,136.00
16	UPVC 2.5 track french window with mesh 6'0"x7'0"	nos	42.00	-	40.00	40.00	1,680.00	315.62	372.43	625,685.09	383.50	452.53	760,250.40	430.00	507.40	852,432.00	371.70	624,456.00
17	UPVC 2.5 track french window with mesh 8'0"x7'0"	nos	56.00	-	49.00	49.00	2,744.00	275.65	325.27	892,532.65	383.50	452.53	1,241,742.32	430.00	507.40	1,392,305.60	324.50	890,428.00
18	UPVC 2.5 track french window with mesh 6'0"x7'0"	nos	42.00	59.00	-	59.00	2,478.00	315.62	372.43	922,885.50	383.50	452.53	1,121,369.34	430.00	507.40	1,257,337.20	371.70	921,072.60
19	UPVC 2.5 track french window with mesh 8'0"x7'0"	nos	56.00	39.00	-	39.00	2,184.00	275.65	325.27	710,383.13	383.50	452.53	988,325.52	430.00	507.40	1,108,161.60	324.50	708,708.00
			Total	889.00	1,014.00	1,903.00	32,944.00	5,067.99	5,980.23	13,975,048.36	5,169.00	6,099.42	14,895,386.62	4,820.00	5,687.60	13,958,102.00	5,026.80	12,391,144.60

Note: Above prices are including 18% GST

APPROVED BY
3 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

10066
No. : **PUR/~~10067~~**
Ref.: **17395 dt. 19-May-21**

Dated : **20-May-21**

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

Particulars		Amount
Tools GST 18%	*10,500.00*	**₹ 12,390.00**
Input CGST	*945.00*	
Input SGST	*945.00*	

On Account of :

Being amount credited to summit sales llp towards tools against invoice no:-17395 dt: -19.05.2021 pono:-75975 dt:-29.03.2021

Amount (in words) :

Indian Rupees Twelve Thousand Three Hundred Ninety Only

for Silver Oak Villas - Phase III (21-22)

Prepared by: vindya

Approved by

Receiver's Signature

Scan RD:-75209

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/5/21	Prepared by:	T.D. Mcclurg
PO/WO no.	75975	PO / WO Date.	29/3/21
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 12,390/-
Firm/Company	Silver Oaks Villas LLP	Project	SOV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	17395	19/5/21	Rs. 12,390/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 12,390/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3680	4/5/21	91734	☑ 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:	Rs. 12,390/-
Amount E – PO / WO value:	Rs. 12,390/-
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	21/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]					[signature]	
Date	19/5/21.					31/05	

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	17395
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	19-05-2021
	PO No.	75975
	PO Date.	29-03-2021
	Req ID	64950
	Req Date	25-03-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183558

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9603 - Tools - Measurement Box - NA - Nos		4	2625.00	10,500.00	18	1,890.00
	Size: 18" x 21" x 18" - 3.75 CFT						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,500.00		1,890.00
	945.00	945.00	Total Invoice Amount	12,390.00		

Rupees : Twelve Thousand Three Hundred Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-03-2021 14:55:00

75975
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**	75975	183558
	Doc Date	29-03-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-07-2020	
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	9603 - Tools - Measurement Box - NA - Nos *Size: 18" x 21" x 18" - 3.75 CFT*	4.00	2,625.00	0.00	18.00	12,390.00
					Total Order Value . . .	**12,390.00**

Rupees : Twelve Thousand Three Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation 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 for SOV III site use.
Completion Date	NA
Measurment	Nil
Security	Material should be stored at your risk and cost in lockable rooms provided.
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 29/03/2021

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	24-03-2021
Site & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	183558
Material required before date:	26-03-2021	ID No.	64950

No	Description	Size	Quantity	Units	Inward No	Date
1	Proportion box	3.75cft	04	Nos		
2						
3	75975					
4						
5						
6						
7						
8						
9						
10			29 MAR 2021			

Remarks: For SOV-III Site use purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	24-03-2021	Sign. & Date	

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

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

No	Description	Size	Quantity	Units	Inward No	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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver oak Villa llp.	DC No. : 3680
	Date : 4/5/21
	Vehicle No. : AP 28 X 4993
Site:	P.O. / W.O. No. : 75975
	P.O. / W.O. Date : 04/3/21

Sl. No.	PARTICULARS	Quantity
1	Proportion box 3.75 cft	04 Nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		04 Nos

INWARD WITH TIME:
Inward No 1173 Dt. 4/5/21
MRN No: 91734 Dt: 4/5/21
Received By: Sign
SILVER OAK VILLAS LLP

PROPERTIES PVT LTD SEC'BAD
INWARD No. 71562
Date 8/6

GSTIN :

Received the above materials in good condition.

Received by: Chandrasekhar

Stamp:

Date : 4/5/21

For **SUMMIT SALES LLP**

Authorised Signatory

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/~~10068~~ 10067 Dated : 20-May-21
Ref.: **17275 dt. 8-May-21**

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

Particulars		Amount
Plumbing GST 18%	*9,600.00*	**₹ 11,328.00**
Input CGST	*864.00*	
Input SGST	*864.00*	

On Account of :

Being amount credited to summti sales llp towards Plumbing material against invoice no:-17275 dt:-08.05.2021 pono:-76356 dt:-12.04.2021

Amount (in words) :

Indian Rupees Eleven Thousand Three Hundred Twenty Eight Only

for Silver Oak Villas - Phase III (21-22)

Prepared by: vindya Approved by Receiver's Signature

Scan PO:- 75224

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	~~[illegible]~~ 19/5/21	Prepared by:	T.D. Nyulay
PO/WO no.	76356	PO / WO Date.	12/4/21
Supplier Name	Sowmya Sales LLP	PO/WO amount	Rs. 22,066/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - III
Sl. No.	Bill No.	Bill Date	Bill amount
1	17275	8/5/21	Rs. 11,328/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 11,328/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14784	8/5/21	91883	☑ 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:	Rs. 11,328/-
Amount E – PO / WO value:	Rs. 22,066/-
Amount F – Difference (A – E): GST-18%	Rs. -10,738/-

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	22/5/21

Remarks: Final Bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]					[signature]	
Date	19/5/21					31/05	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17275
Silver Oak Villas LLP	Invoice Date.	08-05-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76356
	PO Date.	12-04-2021
	Req ID	65356
	Req Date	12-04-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183575

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm -	55022000	240	40.00	9,600.00	18	1,728.00
	5 bags 3						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,600.00		1,728.00
	864.00	864.00	Total Invoice Amount	11,328.00		

Rupees : Eleven Thousand Three Hundred Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

80367
1015
2

Authorised signatory

Purchase Order

76356
30.03.21 5:01:54

Page(s) 1 Of 1 16-04-2021 5:00:50 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**	76356	183575
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *3 bundles*	90.00	30.00	0.00	18.00	3,186.00
2	1012 - Building material - Polyster Fibres - 6mm - pkts *5 bags*	400.00	40.00	0.00	18.00	18,880.00
					Total Order Value . . .	**22,066.00**

Rupees : Twenty Two Thousand Sixty Six Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penality For Delay Nil

Transportation Included by us.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

1) Part Bill Received @
16949 - 17/4/21 - 10,738
Bal amt : 11,328
23/4/21

2) Final Bill received.
19/5/21.

For *Silver Oak Villas LLP*
Authorised Signatory

Name : ______

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	10-04-2021
& Phase :	Silver Oak Villas-III	Time:	10.00
Suppr		Req. No.	183575
Material required before date:	12-04-2021	ID No.	65356

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing Pipes		03	Nos		
2	Recron		05	Bags		
	26356					

APPROVED
12 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Part-3 plastering and curing of villas purpose

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

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

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

No	Description	Size	Quantity	Units	Inward No	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.	14784
Silver Oak Villas LLP	DC Date.	08-05-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76356
	PO Date.	12-04-2021
	Req ID	65356
GSTIN : 36ADBFS3288A2Z7	Req Date	12-04-2021
	Loc Req No	183575

	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	240
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD WITH TIME:
Inward No 1175 Dt: 8/5/21
MRN No: 91883 Dt: 8/5/21
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

71611
Date 10/5

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	Invoice No.	17275
Silver Oak Villas LLP	Invoice Date.	08-05-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76356
	PO Date.	12-04-2021
	Req ID	65356
GSTIN : 36ADBFS3288A2Z7	Req Date	12-04-2021
	Loc Req No	183575

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 5 bags 3	55022000	240	40.00	9,600.00	18	1,728.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD WITH TIME
Inward No 1175 Dt. 8/5/21
MRN No:
Received By: Dt.
Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	9,600.00		1,728.00
	864.00	864.00	Total Invoice Amount	11,328.00		

Rupees : Eleven Thousand Three Hundred Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10069** 10068 Dated : **28-May-21**
Ref.: **SU/SOV/PH3/22 dt. 5-May-21**

Party's Name : **WO-Surasani Constructions Pvt Ltd-III**
1ST FLOOR ,Annapurna Arcade,Shop No 4 &5
Opp:Dr AS Rao NagarBus Stop, Hyderabad

Particulars		Amount
LSRD-Labour Charges-18%	*1,30,560.00*	**₹ 3,85,152.00**
LSRD-Allowance for Equipment-18%	*1,30,560.00*	
LSRD-Allowance for Consumables-18%	*65,280.00*	
Input CGST	*29,376.00*	
Input SGST	*29,376.00*	

On Account of :

Being amount credited to Sursani Constructions pvt towards villa no:-134 (duplex villa) earth filling .piinth beam,PCC at plinth billa no:-SU/SOV/PH3/22 dt:-05.05.2021 from 05.02.2021 to 1.3.21

Amount (in words) :

Indian Rupees Three Lakh Eighty Five Thousand One Hundred Fifty Two Only

for Silver Oak Villas - Phase III (21-22)

continued ...

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

Enter

INVOICE

To **SILVER OAK VILLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/SOV/PH3/22 Invoice Date : 05/05/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 134 (Duplex Villa) Earth filling, plinth beam, PCC at Plinth lvl & columns 1 Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	3,26,400.00
	Taxable value	3,26,400.00
	CGST @9%	29,376.00
	SGST @9%	29,376.00
	Grand Total	**3,85,152.00**
	Rupees :- Three Lacs Eighty Five Thousand One Hundred And Fifty Two	

Bank Details:

Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 30466268943
Bank Name : State Bank Of India
Branch Name : Kapra
IFSC Code: SBIN0021394

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : **Works Contract Servic**

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized signature

ID: 60677 to 60680

28 [illegible]

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

Sl. No. - site bills register	933		Date - site bills Register		5/3/21	
Company Name:	SOVLLP		Site:		SOV part-3	
Name of Contractor	suvasani constructions Pvt Ltd					
Nature of work	Earth work.					
Work done	From Date	5/2/21		To Date	1/3/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V-PO-132-stage-II	2040	160/-	sft	3,26,400/-	20
2.						
3.	V-PO-133 stage-II	2040	160/-	sft	3,26,400/-	21
4.						
5.	V-PO-134 stage-II	2040	160/-	sft	3,26,400/-	22
6.						
7.	V-PO-135	2040	160/-	sft	3,26,400/-	23
8.	stage-II					
9.						
10.						
11.	Total:				130,5600/-	
Bill required	✓ YES NO.		GST bill required		✓ YES NO.	
Measurement & estimate sheet:	✓ Required Not required		Measurement & estimate sheet:		✓ Enclosed Not enclosed	
PO/WO no.			PO/WO date:			
Remarks :						

APPROVED BY

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 0[illegible] MAR 2021	Date: 06/00/21	Date: 09 MAR 2021
Sign: Project Manager (SOV LLP)	Sign: Nagalaxmi	Sign: APPROVED BY SOHAM 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 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.

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~40070~~** 10069
Ref.: **SU/SOV/PH3/23 dt. 5-May-21**

Dated : **28-May-21**

Party's Name : **WO-Surasani Constructions Pvt Ltd-III**
1ST FLOOR ,Annapurna Arcade,Shop No 4 &5
Opp:Dr AS Rao NagarBus Stop, Hyderabad

Particulars		Amount
LSRD-Labour Charges-18%	*1,30,560.00*	**₹ 3,85,152.00**
LSRD-Allowance for Equipment-18%	*1,30,560.00*	
LSRD-Allowance for Consumables-18%	*65,280.00*	
Input CGST	*29,376.00*	
Input SGST	*29,376.00*	

On Account of :

Being amount credited to Sursani Constructions pvt towards villa no:-135 (duplex) earth filling plinth beam PCC at plinth against invoice no:-SU/SOV/PH3/23 DT:-05.05.2021 bill no:-(933) dt:-5.03.2021

Amount (in words) :

Indian Rupees Three Lakh Eighty Five Thousand One Hundred Fifty Two Only

for Silver Oak Villas - Phase III (21-22)

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade,shop no. 4 & 5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

Ent

INVOICE

To **SILVER OAK VILLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/SOV/PH3/23 Invoice Date : 05/05/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 135 (Duplex Villa) Earth filling, plinth beam, PCC at Plinth lvl & columns 1 Total Sq.Ft. 2040 X 1 villa = 2040 @ 160/- = 3,26,400.00	3,26,400.00
	Taxable value	3,26,400.00
	CGST @9%	29,376.00
	SGST @9%	29,376.00
	Grand Total	**3,85,152.00**
	Rupees :- Three Lacs Eighty Five Thousand One Hundred And Fifty Two	

Bank Details:
Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 30466268943
Bank Name : State Bank Of India
Branch Name : Kapra
IFSC Code: SBIN0021394

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : **Works Contract Servic**

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized signature

Silver Oak Villas - Phase III (21-22)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

10070

No. : **PUR/~~10071~~** Dated : **28-May-21**
Ref.: **SU/SOV/PH3/27 dt. 16-May-21**

Party's Name : **WO-Surasani Constructions Pvt Ltd-III**
1ST FLOOR ,Annapurna Arcade,Shop No 4 &5
Opp:Dr AS Rao NagarBus Stop, Hyderabad

Particulars		Amount
LSRD-Labour Charges-18%	*1,30,560.00*	**₹ 3,85,152.00**
LSRD-Allowance for Equipment-18%	*1,30,560.00*	
LSRD-Allowance for Consumables-18%	*65,280.00*	
Input CGST	*29,376.00*	
Input SGST	*29,376.00*	

On Account of :

Being amount credited to Sursani Constructions pvt towards civil work villa no:-131 (duplex villa) 2coats plastering & completion of corrections pointed against bill no:-SU /SOVPH3/27 DT:-16.05.2021

Amount (in words) :

Indian Rupees Three Lakh Eighty Five Thousand One Hundred Fifty Two Only

for Silver Oak Villas - Phase III (21-22)

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurnaarcade,shop no. 4 &5
OPP.Dr.A.S.Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To **SILVER OAK VILLAS LLP,** # 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/SOV/PH3/27 Invoice Date : 16/05/2021

S. No.	Particulars	Amount
1.	Towards :- Villa no: 131 (Duplex Villa) 2 Coats Plastering and Completion of corrections pointed out by QC. Total Sq.Ft. 2040 X 1 villa = 2040@ 160/- = 3,26,400.00	3,26,400.00
	Taxable value	3,26,400.00
	CGST @9%	29,376.00
	SGST @9%	29,376.00
	Grand Total	**3,85,152.00**
	Rupees :- Three Lacs Eighty Five Thousand One Hundred And Fifty Two	

Bank Details:
Bank Account Name :Surasani Constructions Private Limited
Bank Account Number: A/c No: 30466268943
Bank Name :State Bank Of India
Branch Name :Kapra
IFSC Code: SBIN0021394

Note:
GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : **Works Contract Servic**

For SURASANI CONSTRUCTIONS PVT. LTD

Authorized signature

TP: 61403 to 61406

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

Sl. No. – site bills register	20-	Date - site bills Register	17/4/21
Company Name:	SOVLLP	Site:	SOV-III
Name of Contractor	Sugasini constructions Pvt. Ltd		
Nature of work	Civil work		
Work done	From Date 03/02/21	To Date	14/4/21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.N0-131-IV	2040	160/-	sft	3,26,400/-	27
2.	V.N0-130-IV	2040	160/-	sft	3,26,400/-	28
3.	V.N0-126-III	2040	200/-	sft	4,08,000/-	29
4.	V.N0-127-IV	2040	200/-	sft	4,08,000/-	30
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1468800/-	

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: 17 APR 2021	Date: 22/04/21	Date: 22 APR 2021
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This should be sent within 7 days of completing work. 2. This form can be used for certifying all contractor 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.