

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

| Sl. No. – site bills register | | 919 | | Date - site bills Register | | 10/02/21 | |
|---|----------------------|---|-------|-------------------------------|---------|---|--|
| Company Name: | | SOVLLP | | Site: | | SOV Part-3 | |
| Name of Contractor | | M. sudarshan. | | | | | |
| Nature of work | | Al. windows. | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 07/01/21 | | 11/2/21 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | V.No - 1284 | | | | | | |
| 2. | 129. | 21 | 320/- | sft | 6720/- | 148 | |
| 3. | Al. sliding window | | | | | | |
| 4. | | 06 | 370/- | sft | 2220/- | 148 | |
| 5. | PO NO - 72718 | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 8,940/- | | |
| Bill required | | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. | | GST bill required | | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. | |
| Measurement & estimate sheet: | | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required | | Measurement & estimate sheet: | | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed | |
| PO/WO no. | | 72718 | | PO/WO date: | | 04/12/20 | |
| Remarks : | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| APPROVED BY | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | | |
| Date: 10 FEB 2021 | | Date: | | Date: | | | |
| Sign: Project Manager Purshotham (S.O.V.LLP) | | Sign: | | Sign: | | | |

Note: 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.

ESTIMATE SHEET

| | | | | | | | |
|--|---------------------------|-------------------|----------|-------|-------|---------|-----------------|
| Company Name: | Silver Oak Villas LLP | Approved by: | | | | | |
| Project: | Silver Oak Villas part-3 | Sign: | | | | | |
| Work Description: | Al windows | | | | | | |
| Name of the Contractor | M.Sudarshan | | | | | | |
| Prepared By | B.Meenakshi | | | | | | |
| Date: | 10/02/2021 | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| 1 | carpentry al window | Villa No 128& 129 | 21.0 | Sft | 320.0 | 6,720.0 | |
| | Al.Sliding windows | | | | | | |
| | | | 6.0 | Sft | 370 | 2,220.0 | |
| | Po.No.72718 | | | | | | 8,940.0 |
| Amount in Words: -Eight Thousand Nine Hundred Fouty Only | | | | | | | |

APPROVED BY

 10 FEB 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

MEASUREMENT SHEET

| Company Name: | | Silver Oak Villas LLP | Approved by: | | | | | | |
|-------------------|---------------------------|--------------------------|--------------|-------|--------|------|----------|-------|-----------------|
| Project: | | Silver Oak Villas part-3 | Sign: | | | | | | |
| Work Description: | | Al windows | | | | | | | |
| Contractor Name | | M.Sudarshan | | | | | | | |
| Prepared By | | B.Meenakshi | | | | | | | |
| Date: | | 10/02/2021 | | | | | | | |
| S No | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total |
| 1 | carpentry al windows | Villa No 128&129 | | | | | | | |
| | Al.Sliding windows | | 3.0 | 1.0 | 3.5 | 2.0 | 21.0 | Sft | 21.0 |
| | Po.No.72718 | | 3.0 | 1.0 | 2.0 | 1.0 | 6.0 | Sft | 6.0 |

**TAX INVOICE**

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Silver oak Villas LLP

Bill No.

148

Date : 8-2-2021

54-187/344 II Floor MUKKAD SC-BAD

D.C No.

Date :

GST No 36 APB FS 3288A 2 Z 7

Order No. 72718

Date :

| SI No | PARTICULARS | HSN CODE | FOR SIZE | QTY | FOR SFT | Amount Rs. | Ps. |
|-------|---|----------|----------|-------------|---------|---------------|-----|
| 1 | Aluminium powder coating 3 Trgk Sliding windows with 4mm plain glass 3'0" x 8'6" x 2 nos | | | SFT 21-0 | 320=00 | 6720 | 00 |
| 2 | Aluminium powder coating Ventilator 3'0" x 2'0" x 1 no | | | 6-0 | 370=00 | 2220 | 00 |

| | |
|-----------------------|---------------|
| INWARD RECEIPT | |
| Invoice No. 15547 | Dt. 10/2/21 |
| MRN No. | Qty |
| Received By: Rama | Sign: 10/2/21 |
| SILVER OAK VILLAS LLP | |

Rupees In Words: Ten thousand Five

hundred forty nine only

| | | | | |
|-------------|---|---|-------|----|
| SUB TOTAL | | | 8940 | 00 |
| SGST | % | 9 | 804 | 60 |
| CGST | % | 9 | 804 | 60 |
| IGST | % | | | |
| GRAND TOTAL | | | 10549 | 20 |

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 responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudharshan

Signature

Purchase Order

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
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

| | | |
|-------------------|------------|--------|
| Doc No | 72718 | 156214 |
| Doc Date | 04-12-2020 | |
| Quote No | Nil | |
| Quote Date | 04-12-2020 | |
| SupplyType | Supply | |

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|-------|--------|------|-------|----------|
| 1 2421 - Carpentry - windows - 3T Sliding Window - 3ft X 3ft 6 In - sft 35.50" x 41.50" - 02nos | 21.00 | 320.00 | 0.00 | 18.00 | 7,929.60 |
| 2 2196 - Carpentry - windows - Al. Openable - 3 ft x 2 ft - sft 35.50" x 23.50" - 01no | 6.00 | 370.00 | 0.00 | 18.00 | 2,619.60 |

Total Order Value . . . 10,549.20

Rupees : Ten Thousand Five Hundred Fourty Nine and Paise Twenty Only.

Terms and Conditions :-

| | |
|------------------------------|--|
| Specification / Brand | Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018. |
| Payment Terms | After Delivery & Production of bill |
| Tax | All taxes included in above price. |
| Delivery Date | Next day. |
| Delivery Location | Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay |
| Penalty For Delay | Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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 | Nil |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications. Above order for Model V.no. 128 & 129. |
| Completion Date | Nil |
| Measurement | 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 | |

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Name : _____

Date : __/__/__

Contact