

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.	Operable Window	32	472	Sft	15,140.00	
4.	Ventilator	16	531	Sft	8476.00	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				84,980	
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. 76658				PO/WO date:		23-03-2021
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: APPROVED BY		Date:		Date:		
Sign: 26 APR 2021		Sign:		Sign:		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills. In its use hire of project manager/key civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not for purchase. (S.O.VLLP) guideline rates are clearly given.

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 windows	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 Operable 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

26 APR 2021

Project Manager
K. Purushotham (S.O.VILLP)

Purchase Order

1 OF 1

23-04-2021 14:40:48

Original / Office Copy / Purchase Div. Copy

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. 134B, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102351

Doc No	76658	183585
Doc Date	23-04-2021	
Quote No	Nil	
Quote Date	03-04-2021	
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
- 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** 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.
- 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** Prices shall remain fixed (Subject to change in GST) for a period of 12 months.

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Name : _____

Date : ___/___/___

Contact :-