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Form for closure of nurchase order dt 12-3-22 ver3

Form for closure	of purchase	order						
Data required f								
PO no.:	79	cub					PO date:	10/8/21
Req. no.:	156	SUC	1,				Req. date:	9/8/21
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Page(s) 1 Of 1

04-03-2022 10:25:44

Original / Office Copy / Purchase Div.Copy

Silver Oak Villas LLP From Company ;

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

Supplier Details				
Leela Steel Railing & Furniture	Doc No	79548	156549	
Main office: 1-2-3-5/1, India Nagar Colony, Venkateshwara Temple	Doc Date	10-08-202	1	
Road, Beside Kattaimandi, Oppai, nyderabad.	Quote No	Nil		
nin office: 1-2-3-5/1, India Nagar Colony, Venkateshwara Temple ad, Beside Kattalmandi, Uppal, Hyderabad.	<b>Quote Date</b>	<b>Quote Date</b> 27-11-2018		
8125765219/7075802950	SupplyType	Supply And	d Installation	

Kind Attn: Mr. Mohan Ram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6039 - Miscellaneous - SS Railing - NA - rft 60 rft x 02 nos	120.00	320.31	0.00	18.00	45,355.90
		Total Or	der Value	e	45,355.90

#### Terms and Conditions :-

All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length. Specification / Brand

50% as advance & balance 50% after delivery and completion of the work. **Payment Terms** 

All taxes included in above price. Tax

Within 4days **Delivery Date** Silver Oak Villas Phase - IX **Delivery Location** 

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Contact: Security 65908777, 9502288244 Sanjay

**Penality For Delay** 

Nil

**Transportation Cost** Included in above price.

Warranty

Nil

**Advance Paid** 

Rs. 22,678/- 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. 29 & 82 purpose. Above rates are inclusive

**Completion Date** 

Work shall be completed within 3 days from the date of the work order.

Measurment

Nil Nil

Security Remarks

For Silver Oak Villas LLP **Authorised Signatory** 

Accepted the above Terms And Conditions For Leela Steel Railing & Furniture

Date : \_\_/\_\_/\_\_\_

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

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Date:	Date:			Date:	Contract of the contract of th	
Project Manager Signi k. Purshotham (S.O.V.LL	manufacture production of the state of the same of the	Assessment and the second seco		A section of the sect		ASSESSMENT OF A CONTRACT OF SECURITION AND ADDRESS.

Notes: // 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.

## PURCHASE DIVISION, Advice for approval for credit to contractor

Date:	26/10/2021	Prepared by:		Γ.D. Murthy		
WO no.	79548	WO date.	WO date. 10/08/202		2021	
Contractor Name	Mr. Mohan Ram	WO amount -	- A 1	Rs. 45,356/-	*	
Firm/Company	Silver Oak Villas LLP	Project name		SOV - IX		
Nature of work	SS Railing			***************************************		
Villa/flat/block no.	29					
	20/09/2021	Request for payment amo	ount R		Rs. 19,219/- (	
Request for payment date			odin B		Rs. 22,678/-	
GST on bills – C	Rs. 3,459/-	Total $D = B + C$				
Work done from	20/08/2021	Work done to			17/09/2021	
SI. No	Bill No.	Bill date			Bill amount	
1.	047	26/10/2021		1	Rs. 22,678/- <	
2.	39	-				
3.	**	-			×	
4.	**	-		•	•	
	A CONTRACTOR OF THE PROPERTY O	A	ills total	Rs. 22,678/-		
Amount G - Other Credits  Amount H - Other Debits:					-	
A - gunt 1 to be credited t	o the contractor (E+F+G-H)				Rs. 22,678/-	
			and the second s		Rs26,137/-	
					7%	
Amount J – Difference A-l	B (should be nil)				Rs26,137/-	
Amount J – Difference A-l Amount K – Difference D-	B (should be nil) -E-F (should be nil)	□ Yes □ Excess receive			Rs26,137/-	
Amount J – Difference A-l Amount K – Difference D- Quantity received as per W Difference between A & B	B (should be nil)  -E-F (should be nil)  VO 3 acceptable	- Yes - No (explained	d below)	ceived 🗆 I	Rs26,137/- - Explained below	
Amount J – Difference A-I Amount K – Difference D- Quantity received as per W Difference between A & E Excess / short material rec	B (should be nil)  -E-F (should be nil)  VO 3 acceptable	Yes No (explained	d below)	ceived $\square$ I	Rs26,137/- Explained below	
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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 attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-, DCs and bills to this advice. 5. To be approved by accounts 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 bills from 5,000/- to 1,00,000/- 6. MD to approve all bills above Rs. 1,00,000/-

TAX INVOICE

Cell: 8125765219, 7075802950

# M/s. LEELA STEEL RAILING & FURNITURE

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

# Main Office: 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.
# Branch Office: Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

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Buyer:	Inv	oice No.	047		Date: 8	26/10/2021
M/s.: Silver oak villas LLP	Del	ivery Note	•		Made of	Payment :
	Buy	ers Order N	No.:795	48	Date: 11	0/8/2021
0.0000074	Des	patched Th	rough:		Destinati	on:
GST No. : 36ADBF53 288A2Z7			Г 🟊 .	Г	ate	Amount
Description of Goods		HSN Code	Qty		ale	Rs. Ps.
1 SS Railing (V w 29)			60	7	:20.31/-	19218-60/-
The same of the sa	ALES ARO SZP WIEN A	X STA				
GST No.: 36CRBPB0826R1ZO		Gross	Value			19218.60/-
	3	Add Co	GST		9 %	1729.67/-
Rupees in words: Twenty two. Thousand Six hundred and		Add S	GST		9 %	1729-67/-
Seventy Seven.		Add IG	ST		%	
Terms & Conditions	and the second discussions are the		D TOTA			22677.94/
<ol> <li>Our risk and responsibilty ceases on delivery of goods and v not respondible for damages, shortages or theft in transist.</li> </ol>		For LEE	LA STEE	LR	AILING 8	FURNITURE
2. 27% Intrest will be charged on bills remaining unpaid after do     3. Payments withindays.	ue date	No. of the contract of the con				Proprietor
	THE STREET PARTY AND ADDRESS OF THE STREET				- A Marian	

10-08-2021 13:57:20



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156549

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** 

Leela Steel Railing & Furniture

Main office: 1-2-3-5/1, India Nagar Colony, Venkateshwara Temple

Road, Beside Kattalmandi, Uppal, Hyderabad.

Quote No

Doc No

**Doc Date** 

Nil **Quote Date** 27-11-2018

8125765219/7075802950

Supply And Installation SupplyType

79548

10-08-2021

22.678 - Buo:047

R1. 22.678 - Buo:047

26/0/21

and Bal. Biu to be repetation

Kind Attn: Mr. Mohan Ram

GSTIN 36CRBPB0826R1ZO

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6039 - Miscellaneous - SS Railing - NA - rft 60 rft x 02 ros	120.00	320.31	0.00	18.00	45,355.90
		Total Or	der Value	e	45,355.90

### Terms and Conditions :-

All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length. Specification / Brand

**Payment Terms** 

50% as advance & balance 50% after delivery and completion of the work.

Tax

All taxes included in above price.

**Delivery Date** 

Within 4days

**Delivery Location** 

Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay

Nil

**Transportation Cost** 

Included in above price.

Warranty

Advance Paid

Other Terms

Rs. 22,678/- to be pay vide cheque no., dt.

We reserve the right to reject items not conforming to quality and specifications. Above order to V.no. 29 & 82 ptripose. Above rates are inclusive of all.

Completion Date

Measurment

Nil Nil Security

Remarks

Work shall be completed within 3 days from the date of the work order.

Name: Sign:

Date:

For Silver Oak Villas LLE Authorised Signato

Accepted the above Terms And Conditions For Leela Steel Railing & Furniture

Name: Name:

Date : \_\_/\_/\_

Requisition Form Date: Silver Oak Villas LLP 09-08-2021 Company Name: 15.00 Time: Silver Oak Villas Site & Phase ? Req. No. 156549 Supplier 68276 13-08-2021 ID No. Material required before date: 67818 Date Quantity Units Size Description No No's 60Rft 02 S.S Railing 1 2 3 4 5 6 7 8 9 10 Remarks: - For villa no. 29,82 use purpose

Approved by

Sign. & Date

09-08-2021 Note: On receipt of material at site write inward number and date in last 2 columns.

Ch. Pranavi

Prepared By

Sign.& Date

Company Name:	Company Name: Silver Oak Villas LLP				28.03.19			
Site & Phase:	Silver Oal	c Villas	Time	e:		15.00		
Supplier			Req.	No.				
Material required be	fore date:		IDN	lo.				
No	Description		Size	Quantity	Units	Inward No	Date	
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: -For Site	Use Purpose							
Prepared By	G chandra	kanth	App	roved by				
Sign.& Date			Sign	. & Date				

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