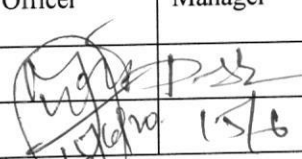
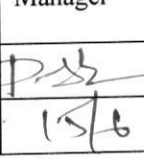
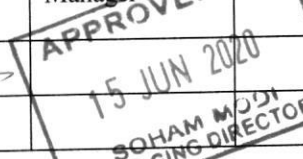


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	15/06/2020	Prepared by:	T.D. Murthy
WO no.	66327	WO date.	04/03/2020
Contractor Name	M. Sudarshan	WO amount – A	Rs. 2,49,017/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	AL. Windows		
Villa/flat/block no.	50 to 68.		
Request for payment date	02/06/2020	Request for payment amount – B	Rs. 2,17,200/- ✓
GST on bills – C	Rs. 39,096/- ✓	Total D = B + C	Rs. 2,56,296/- ✓
Work done from	10/03/2020	Work done to	28/04/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	101	04/06/2020	Rs. 2,56,296/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,56,296/- ✓
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. 2,56,296/- ✓
Amount J – Difference A-B (should be nil)			Rs. 31,817/-
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. 1,24,509/- ☐ No		
Payment – due date	20/06/2020		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	15/6/20	15/6	15/6

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, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Silver oak Villas LLP

Bill No.

101

Date : 4-6-20

D.C No.

Date :

GST No 36ADBFS3288A2Z7

Order No. 66327

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum powder coating Sliding windows - Mesh 4mm Plain Glass 3'-0" x 3'-6" x 15 Nos			157-5 SFT	320=00	50400	00
2	Aluminum powder coating Ventilator with 4mm plain Glass 2'-0" x 4'-0" x 45 Nos			360-0 SFT	330=00	118800	00
3	Aluminum powder coating Fixed windows 3'-0" x 4'-0" x 20 Nos V.No. 50 to 68			240-0 SFT		48000	00
SUB TOTAL						217200	00
SGST %				9		19548	00
CGST %				9		19548	00
IGST %							
GRAND TOTAL						256296	00



Rupees In Words : Two Lakh Fifty Six
Thousand Two Hundred
Ninty Six 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 responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature

TP: 6995 to 7010

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

Sl. No. - site bills register	639	Date - site bills Register	02-06-2020
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	M. Sudarshan		
Nature of work	Aluminium Fabrication work		
Work done	From Date	To Date	
	10-03-2020	28-04-2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Al. fixed windows	240.00	200.00	sft	48,000.00	
2.	Al. sliding windows	157.50	320.00	sft	50,400.00	
3.	Al. ventilators	360.00	330.00	sft	1,18,800.00	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				2,17,200/-	

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.
APPROVED BY		
Date: 02 JUN 2020	Date: 02/06/2020	Date: 03 JUN 2020
Sign: <i>[Signature]</i>	Sign: <i>Nagala</i>	Sign: <i>[Signature]</i>

Notes: 1. This form is to be filled up by the Project Manager 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, etc. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Purchase Order*Pending*

Page(s) 1 Of 1

04/03/2020 11:26:31 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
GST No. : 36ADBFS3288A2Z7

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	66327	155567
Doc Date	04-03-2020	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount	
1 2214 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 41.50" - 3 track - 15 nos	157.5	153.45	320.00	0.00	18.00	57,942.72
2 2218 - Carpentry - windows - Al. Ventilator - other - sft Openable - 23.50" x 47.50" - 45 nos	360	348.75	330.00	0.00	18.00	135,803.25
3 2187 - Carpentry - windows - Al. Fixed - other - sft 35.50" x 47.50" - 20 nos	240	234.20	200.00	0.00	18.00	55,271.20
757.5 736.4 Total Order Value ...						249,017.17
Rupees : Two Lakh(s) Fourty Nine Thousand Seventeen and Paise Seventeen Only.						

Terms and Conditions :-

21.1

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	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4 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
Penalty For Delay	Bills must be submitted to H.O. within 30 days 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. 1,24,509/- to be pay vide cheque no., dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 50 to 68.
Completion Date	Work to be completed in 2 days. 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	

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP							
Project:		Silver Oak Villas				Approved by:			
Work Description:		Al.windows				Sign:			
Contractor Name		M.Sudarshan							
Prepared By		B Meenakshi							
Date:		03.02.2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	carpentry al.windows								
	Al.fixed windows	Villa No 50 to 68	3.0	1.0	3.5	20.0	240.0	Sft	
	Al.Sliding windows		3.0	1.0	3.5	15.0	157.5	Sft	
	Al.ventilators		2.0	1.0	4.0	45.0	360.0	Sft	
	Po.No.66327								

ESTIMATE SHEET									
Company Name:		Silver Oak Villas LLP							
Project:		Silver Oak Villas							
Work Description:		Al windows							
Name of the Contractor		M Sudarshan							
Prepared By		B Meenakshi							
Date:		03.02.2020							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Approved by: Sign	
1	carpentry al windows								
	Al fixed windows	Villa No 50 to 68	240.0	Sft	200.0	48,000.0			
	Al Sliding windows		157.5	Sft	320.0	50,400.0			
	Al ventilators		360.0	Sft	330.0	1,18,800.0			
	Po.No.66327								
							2,17,200.0		
		Amount in Words:- Two Lakhs Seventeen Thousand Two Hundred Only/-							



Purchase Order

Page(s) 1 Of 1

04/03/2020 11:26:31 AM



66327

27.02.20 12:59:21

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	66327	155567
	Doc Date	04-03-2020	
	Quote No	Nil	
	Quote Date	01-03-2019	
	SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 41.50" - 3 track - 15 nos	153.45	320.00	0.00	18.00	57,942.72
2 2218 - Carpentry - windows - Al.Ventilator - other - sft Openable - 23.50" x 47.50" - 45 nos	348.75	330.00	0.00	18.00	135,803.25
3 2187 - Carpentry - windows - Al. Fixed - other - sft 35.50" x 47.50" - 20 nos	234.20	200.00	0.00	18.00	55,271.20
Total Order Value . . .					249,017.17
Rupees : Two Lakh(s) Fourty Nine Thousand Seventeen and Paise Seventeen 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	50% as advance & balance 50% on delivery of all materials.
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 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	Rs. 1,24,509/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 50 to 68.
Completion Date	Work to be completed in 2days. 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	

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Date : __/__/__

Requisition Form - Operable Aluminium Windows										
Company		SOV LLP		Site & Phase		SOV				
Req. no.		155567		Req. Date		28.02.2020				
Material required before		Urgent		ID no.		5591b				
Prepared by:		G. Chandrakanth		Approved by (sign):						
Flat / Block no:		V. no 50 to 68								
Name of the Supplier :-										
Type D 1605 Sft 3BHK Order Value:		19 Villas								
Type B 1790 Sft 2BHK Order Value:		0 Villas								
Type C 1605 3BHK Order Value:		0 Villas								
S No.	Item Description	Units	Qty required for Type A 1620 Sft 3BHK flat	Qty required for Type B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	(3 Track) Sliding Window 6' x 4'	No's	50	-	-	50	-	50		
2	Openable Windows (Ven) 2' x 2'	No's	49	-	-	49	-	49		
4	Openable Windows (Ven) 2' x 4'	No's	45	-	-	45	-	45		
5	Fixed Windows 3' x 4'	No's	20	-	-	20	-	20		
6	(3 Track) Sliding Window 3'X3'6"	No's	15	-	-	15	-	15		
	Total		179					179		
Note:- W. Order to M. Sudharshan										

- 4 MAR 2020

66922b

66922a

Estimate/Draft PO

Page(s) 1 Of 1

03/03/2020 1:30:35 PM

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

Draft PO for Approval**Supplier Details**

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	66327	155567
Doc Date	03-03-2020	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 41.50" - 3 track - 15 nos	153.45	320.00	0.00	18.00	57,942.72
2 2218 - Carpentry - windows - Al.Ventilator - other - sft Openable - 23.50" x 47.50" - 45 nos	348.75	330.00	0.00	18.00	135,803.25
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Total Order Value . . .					249,017.17
Rupees : Two Lakh(s) Fourty Nine Thousand Seventeen and Paise Seventeen 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 50% as advance & balance 50% on delivery of all materials.

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
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 Rs. 1,24,509/- to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 50 to 68.

Completion Date Work to be completed in 2days. 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

Accepted the above Terms And Conditions

For **Silver Oak Villas LLP**

Authorised Signatory

For **Mr. M. Sudarshan****Draft PO for Approval**

Name : _____

Name : _____

Date : ____/____/____