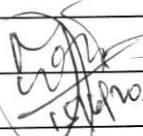
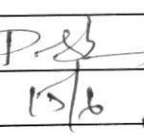
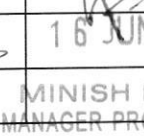


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	15/06/2020	Prepared by:	T.D. Murthy			
WO no.	65627	WO date.	11/02/2020			
Contractor Name	Purnima Mosaic Tiles	WO amount – A	Rs. 2,87,330/-			
Firm/Company	Villa Orchid LLP	Project name	Villa Orchid			
Nature of work	Paver tiles					
Villa/flat/block no.	120 to 123,42 & 43.					
Request for payment date	16/03/2020	Request for payment amount – B	Rs. 52,560/- ✓			
GST on bills – C	Rs. 9,461/- ✓	Total D = B + C	Rs. 62,021/- ✓			
Work done from	10/03/2020	Work done to	16/03/2020			
Sl. No	Bill No.	Bill date	Bill amount			
1.	1520	09/05/2020	Rs. 62,021/- ✓			
2.	-	-	-			
3.	-	-	-			
4.	-	-	-			
Amount E - Bills total			Rs. 62,021/- ✓			
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. 62,021/- ✓			
Amount J – Difference A-B (should be nil)			Rs. 2,34,770/-			
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. /- ☒ No					
Payment – due date	20/06/2020					
Remarks: <u>Above bill is for part payment. PO not closed, awaiting for balance work.</u> ✓						
<u>Please check advance and release the balance payment.</u> ✓						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager			
Sign:						
Date	15/6/20	15/6	16 JUN 2020			

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 INVOICE
~~CASH~~ / CREDIT

Mobile : 9849195298

State code 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, VILLA ORCHIDS LLP.

No. 1520

Kowkon, SEC-BAD. W.O. No - 66512

Date 09/05/20

GST No - 36AANFG4817C1ZH

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GREY PAVERS BLOK 8x4 V.No - 120, 121, 122, 123, 42, 43  fr 620211  GST No. 36AEPPP5661P1ZI TIN: 36593591244	1460 SFT	36/-	52,560.00	
Total				52,560.00	
Total 9%				4730.40	
VAT@ 9%				4730.40	
G. Total				62020.80	

Receiver's Signature

For PURNIMA MOSAIC TILES



id: 57878 to 57883

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

Sl. No. - site bills register	10912	Date - site bills Register	16/03/2020			
Company Name:	VOC (LLP)	Site:	VOC			
Name of Contractor	PURNIMA MOSAIC TILES					
Nature of work	pavona material supplied detail's					
Work done	From Date	10/03/2020	To Date 16/03/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	120	220	36.0	Sft	7,920/-	
2.	121	263	36.0	Sft	9,468/-	
3.	122	188	36.0	Sft	6,768/-	
4.	123	263	36.0	Sft	9,468/-	
5.	42	263	36.0	Sft	9,468/-	
6.	43	263	36.0	Sft	9,468/-	
7.						
8.						
9.						
10.						
11.	Total:				52,560/-	
Bill required	☐ YES ☒ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:	☐ Required ☒ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.	66512		PO/WO date:		10/03/2020	
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 16/03/2020		Date: 17/03/2020		Date:		
Sign:		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, 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.

APPROVED BY
16 MAR 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
19 MAR 2020
S. S. S. S. S.
MANAGING DIRECTOR

MEASUREMENT SHEET									
Company Name:		Villa orchids LLP							
Project:		Villa Orchids							
Work Description:		Pavement material supplied details						Approved by:	
Prepared By		A Suresh						Sign:	
Name of the Contractor		Purnima mosaic Tiles							
Date:		16.03.2020							
S No.	Item Head	Item Description	A	B	C	D	E	F	G=Sum of E
A	Parking tiles		Length	Width	Height	Nos.	Quantity	Units	Item Head To Remarks
	Pavours								
1	V.No : 120	Pavours	220.00	1.00	1.00	1.00	220.00	Sft	
2	V.No : 121	Pavours	220.00	1.00	1.00	1.00	263.00	Sft	
3	V.No : 122	Pavours	220.00	1.00	1.00	1.00	188.00	Sft	
4	V.No : 123	Pavours	220.00	1.00	1.00	1.00	263.00	Sft	
5	V.No : 42	Pavours	263.00	1.00	1.00	1.00	263.00	Sft	
6	V.No : 43	Pavours	263.00	1.00	1.00	1.00	263.00	Sft	1,460.00

APPROVED BY
16 MAR 2020
A. SURESH
PROJECT MANAGER

[illegible]

3

APPROVED BY
16 MAR 2020
A. SURESH
PROJECT MANAGER

4/08/2017
Handwritten

Purchase Order

Page(s) 1 Of 1

11/02/2020 1:35:44 PM



65627

10.02.20 5:22:39

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI
27531972

NA

9849195298

Doc No	65627	63196
Doc Date	11-02-2020	
Quote No	Nil	
Quote Date	31-07-2018	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8529 - Stone - other - Pavers - Other - Sft. 8" x 4" x 55mm	2,800.00	46.00	0.00	18.00	151,984.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designner tiles - 20mm to 25mm thick	3,100.00	37.00	0.00	18.00	135,346.00
Total Order Value . . .					287,330.00

Rupees : Two Lakh(s) Eighty Seven Thousand Three Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand Circular no. 841(c), As per approved guideline rates by MD on dtd. 31/07/2018.

Payment Terms 50% at the time of releasing POWO and balance on completed work.

Tax All taxes included in above price.

Delivery Date Within 7days

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

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 Nil

Advance Paid Rs. 1,43,665/- advance 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 Villa no. 121 to 125,76,96,101 to 103.

Completion Date Work shall be completed within 4days from the date of the work order.

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

work completed > Pavers : 121 to 125

4 Parking : 121 to 125

T.O. M. Purnima 28/2/20 15/6/20

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Requisition Form - parking tile		Villa orchids LLP		Site & Phase : Villa orchids			
Company	Req. no.	63196	Req. Date	08.02.2020			
Material required before	Prepared by:	10.02.2020	ID no.	55342			
Flat / Block no:	Name of the supplier	S Sharvani	Approved by (sign):	A Suresh			
Required for		V. No 121 to 125 & 76 & 96 & 101 to 103					
		Purnima mosaic tiles					
		10 Villas					
S No.	Item Description	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered
1 parking tile		Sft	310.0	10	3,100.0		3,100.0
2 Pavours		Sft	280.0	10	2,800.0		2,800.0
Total							

Note : please issue the work order

65627

APPROVED BY
 10 FEB 2019
 SOHAM MODI
 MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

10/02/2020 3:46:14 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Draft PO for Approval

Supplier Details

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI
27531972

NA

9849195298

Doc No	65627	63196
Doc Date	10-02-2020	
Quote No	Nil	
Quote Date	31-07-2018	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Estimate/Draft PO for the Supply of following Items.

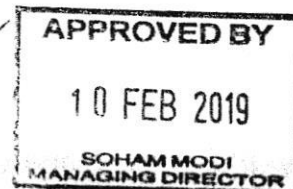
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Total Order Value . . .					287,330.00

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Payment Terms	50% at the time of releasing PO/WO and balance on completed work.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
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
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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	

[Signature]
10/02/2020



For Villa Orchids LLP

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For Purnima Mosaic Tiles

Name : _____

Name : _____

Date : __/__/__