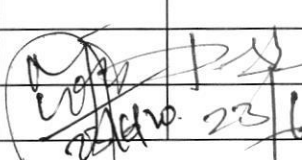
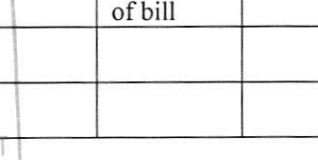


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	23/06/2020	Prepared by:	T.D. Murthy
WO no.	64449	WO date.	31/12/2019
Contractor Name	Mr. Mohan Ram	WO amount – A	Rs. 56,695/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	S.S. Railing work		
Villa/flat/block no.	Residential Apartment		
Request for payment date	10/06/2020	Request for payment amount – B	Rs. 48,047/- ✓
GST on bills – C	Rs. 8,648/- ✓	Total D = B + C	Rs. 56,695/- ✓
Work done from	02/03/2020	Work done to	20/03/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	023	23/06/2020	Rs. 56,695/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 56,695/- ✓
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. 56,695/- ✓
Amount J – Difference A-B (should be nil)			Rs. 8,648/-
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 – <u>Rs. 28,348/-</u> ☐ No		
Payment – due date	27/06/2020		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	23/6	24 JUN 2020	24 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/-

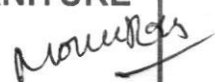
TAX INVOICE

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.

Buyer : <u>Silver Oak Villas Ltd</u> M/s.: GST No.: <u>36ADBFS3288A27</u>		Invoice No. <u>025</u> Delivery Note : Buyers Order No. : <u>6449</u> Despatched Through:		Date : <u>23/6/20</u> Made of Payment : Date : Destination :	
Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	S.S. Railing work done @ apartment	7222	150	320.31	48047-00
GST No. : 36CRBPB0826R1ZO		Gross Value			48047-00
Rupees in words: <u>Fifty six thousand</u> <u>five hundred and ninety five only</u>		Add CGST 9 %			4224-23
		Add SGST 9 %			4224-23
		Add IGST %			
Terms & Conditions 1. Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit. 2. 27% Intrest will be charged on bills remaining unpaid after due date 3. Payments within.....days.		GRAND TOTAL			56,695-46
		For LEELA STEEL RAILING & FURNITURE  Proprietor			



IP! 7as6

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

Sl. No. - site bills register		644		Date - site bills Register		09-06-2020	
Company Name:		SOV LLP		Site:		SOV	
Name of Contractor		Mohan Ram					
Nature of work		S.S Railing work					
Work done		From Date		02-03-2020		To Date	
						20-03-2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Apartment	150	320.21	Rft	48,047.00		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
Total:						48,047.00	
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.			
Date: 08 JUN 2020		Date: 10/06/2020		Date:			
Sign: PURSHOTHAM		Sign: Nagalakshmi		Sign:			

Notes: 1. Estimate and measurement sheets for hire charges, earth work, turnkey civil contractors. 2. This form can be used for certifying labour charges. 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
08 JUN 2020
SOV
MANAGING DIRECTOR

Abstract

MEASUREMENT SHEET									
Company Name		Silver Oak Villas LLP							
Project		Silver Oak Villas							
Work Description		SS Railing							
Contractor Name		Moharlam							
Prepared By		J.kiran kumar							
Date		09-06-2020							
S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
I	SS Railing		150.00	1.00	1.00	1.00	150.00	Rft	150.00

Estimate/Draft PO

Page(s) 1 Of 1

30/12/2019 1:39:19 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**

Leela Steel Railing & Furniture
Main office: 1-2-3-5/1, India Nagar Colony, Venkateshwara Temple
Road, Beside Kattalmandi, Uppal, Hyderabad.

GSTIN 36CRBPB0826R1ZO

8125765219/7075802950

Doc No	64449	155289
Doc Date	30-12-2019	
Quote No	Nil	
Quote Date	27-11-2018	
SupplyType	Supply And Installation	

Kind Attn : Mr. Mohan Ram

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6039 - Miscellaneous - SS Railing - NA - rft Staircase	150.00	320.31	0.00	18.00	56,694.87
Total Order Value . . .					56,694.87

Rupees : Fifty Six Thousand Six Hundred Ninty Four and Paise Eighty Seven Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.**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 Nil**Transportation Cost** Included in above price.**Warranty** Nil**Advance Paid** Rs. 28,348/- 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 Residential Apartment purpose. Above rates are inclusive of all.**Completion Date** Work shall be completed within 4days from the date of the work order.**Measurment** Nil**Security** Nil**Remarks**

[Handwritten signature]
30/12/19

For **Silver Oak Villas LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Leela Steel Railing & Furniture**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

31/12/2019 10:54:55 AM



64449

28.12.19 12:14:52

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.

GSTIN 36CRBPB0826R1ZO

8125765219/7075802950

Doc No	64449	155289
Doc Date	31-12-2019	
Quote No	Nil	
Quote Date	27-11-2018	
SupplyType	Supply And Installation	

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Delivery Date	Within 4days
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Penalty For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 28,348/- 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 Residential Apartment purpose. Above rates are inclusive of all.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Leela Steel Railing & Furniture**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		30.12.19	
Site & Phase :		Silver Oak Villas		Time:		15.00	
Supplier		Nehar Ray		Req. No.		155289	
Material required before date:			01.1.20		ID No.		54292

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Railing		150	Rft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Residential apartment Purpose.

Prepared By	G. Chandra kanth	Approved by	
Sign. & Date	30.12.19	Sign. & Date	

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

