

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

15

Purchase Voucher

No. : PUR/10124
Ref : 109 dt. 20-May-2020

Dated : 31-May-2020

Party's Name: WO-Veldi Karunakar Reddy

Particulars	Amount
Tiles, Granite, Etc. GST 18%	3,69,681.00
Input CGST 9%	33,271.29
Input SGST 9%	33,271.29
OIE-Rounded Off	0.42
	₹ 4,36,224.00

On Account of :

Being Purchase of cement Fiber board vide bill no:-109/20.05.2020 po no:-64189/20.12.2019

Amount (in words) :

Indian Rupees Four Lakh Thirty Six Thousand Two Hundred Twenty Four Only

for WO-Veldi Karunakar Reddy

Prepared by: nagamani

Approved by

Receiver's Signature

17/06/20

M.D.	A
	-
	C
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	1

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/-

id: 6734

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

Sl. No. - site bills register		Date - site bills Register		13/03/19	
Company Name:		Sov LLP		Site: Sov	
Name of Contractor: Karunakar Reddy					
Nature of work: Cladding work					
Work done		From Date		To Date	
		10/01/20		15/03/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount
1.	Cladding work				
2.	North side & west				
3.	Side elevation	3520.77	105/-	Sft	369681/-
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.	Total:				369681/-
Bill required		☒ YES ☐ NO.		GST bill required	
Measurement & estimate sheet:		☒ Required ☐ Not required		☒ YES ☐ NO.	
PO/WO no.				Measurement & estimate sheet:	
				☒ Enclosed ☐ Not enclosed	
				PO/WO date:	
Remarks :					
Approved by Project Manager		Approved by Design Team		Approved by M.D.	
Date: APPROVED BY		Date: 19/3/2020		Date:	
Sign: PURSHOTHAM		Sign: Nagalakshmi		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 brickwork, etc. and for civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not to be submitted where guideline rates are clearly given.

APPROVED BY
20 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET										
Company Name:		Silver Oak Villas LLP								
Project:		Silver Oak Villas								
Work Description:		Cladding Work Club House Elevation								
Contractor Name		Karunakar Reddy								
Prepared By		G chandra kanth								
Date:		13.03.19								
S No.	Item Head	Item Description		Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Cladding Work	North Side(Front Elevation)		30.75	1.00	70.00	1.00	2,152.50	Sft	
		West Side Elevation		19.00	1.00	70.00	1.00	1,330.00	Sft	
				2.00	1.00	40.00	1.00	80.00	Sft	
				17.95	1.00	7.95	1.00	142.70	Sft	
				44.00	1.00	4.50	1.00	198.00	Sft	
				4.00	1.00	3.00	2.00	24.00	Sft	
				6.00	1.00	5.00	2.00	60.00	Sft	
				19.00	1.00	18.00	1.00	342.00	Sft	
		Deduction of Windows& Projections		6.50	1.00	40.00	1.00	260.00	Sft	4,329.20
				11.58	1.00	8.50	1.00	98.43	Sft	
				4.50	1.00	50.00	1.00	225.00	Sft	
				4.50	1.00	50.00	1.00	225.00	Sft	
										808.43
		Total SFT								3520.77

ESTIMATE SHEET

Company Name:

Project:

Work Description:

Name of the Contractor

Prepared By

Date:

S No.

Item Head

Cladding Work

Item Description

North Side & West side Elevation

Quantity

3520.77

Units

Sft

Rate

105.00

Amount

369681.11

Item Head Total

369681.11

Total Amount in words: Three lakhs Sixty Nine Thousand Six Hundred Eighty one Rupees Only

APPROVED BY

18 MAR 2020

K. PURSHOTHAM
ASST. PROJECT MANAGERNagabharani
19/3/2020

Purchase Order

Page(s) 1 Of 1,

20/12/2019 2:49:11 PM



64189

18.12.19 2:19:20

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

Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

GSTIN 36AKGPR0150G1ZD

NA

NA

9440407992

Doc No	64189	155260
Doc Date	20-12-2019	
Quote No	Nil	
Quote Date	22-10-2018	
SupplyType	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6163 - Miscellaneous - Cement Fiber board - NA - sft 6" wide x 10' length	3,000.00	105.00	0.00	18.00	371,700.00
Total Order Value . . .					371,700.00

Rupees : Three Lakh(s) Seventy One Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand	Items shall be of V-Plank brand cement fiber board. 8mm thick.
Payment Terms	50% as advance & balance 50% on completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 7days.
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 the above price.
Warranty	Nil
Advance Paid	Rs. 1,85,850/- 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 Club House elevation purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Date : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		18.12.19	
Site & Phase :		Silver Oak Villas		Time:		15.00	
Supplier				Req. No.		155260	
Material required before date:			22.12.19		ID No.		54056

No	Description	Size	Quantity	Units	Inward No	Date
1	Shera Board	3000 sft	1	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

64189

Remarks: - From Club House Elevation Purpose
 Note : Give Work Order to Karunakar Reddy

Prepared By	G chandra kanth	Approved by	
Sign. & Date	18.12.2019	Sign. & Date	

APPROVED BY

7 11 DEC 2019

SOHAM MCDI

MANAGING DIRECTOR.

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

Purchase Order

Page(s) 1 Of 1

19/12/2019 1:52:19 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Draft PO for Approval**Supplier Details**

Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

GSTIN 36AKGPR0150G1ZD

NA

NA

9440407992

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Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Club House elevation purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**

Handwritten signature and date: 19/12/19.

For **Silver Oak Villas LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Name : _____

Date : ____/____/____