PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/05/2020		Prepared by:	T.D. Murthy	
WO no.	64187/64190/64188		WO date.	20/12/2019	
Contractor Name	Karunakar Reddy		WO amount – A	Rs. 14,86,800/-	
Firm/Company	Silver Oak Villas LLP		Project name	SOV - IX	
Nature of work	Cement Fiber Board				
Villa/flat/block no.	40,62,65,72,35,38,39,60,61,66,68 & 70.				
Request for payment date	06/03/2020	Request for payment amount – B			Rs. 6,09,571/-
GST on bills – C	Rs. 1,09,722/-	Total D = B + C			Rs. 7,19,293/-
Work done from	-	Work done to			-
Sl. No	Bill No.	Bill date			Bill amount
1.	108	20/05/2020			Rs. 7,19,293/-
2.	-	-			-
3.	-	-			-
4.	-	-			-
Amount E - Bills total					Rs. 7,19,293/-
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. 7,19,293/-
Amount J – Difference A-B (should be nil)					Rs. 8,77,229/-
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. 7,43,400 /-** ☐ No			
Payment – due date		**23/05/2020**			
Remarks: **Above bill is for part payment. PO not closed, awaiting for balance materials.**					

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]	✓			
Date	20/5/20	20/5	20/05/2020	20 MAY 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/-

TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. **36AKGPR0150G1ZD** State: Telangana State Code : 36.	Invoice No. 108 Invoice Date : 20/05/2020

Details of Receiver / Billed to. Silver oak Villas LLP

P.O. 64187

Address:

Buyer GST No.: 36ABFS3288A2Z7 State. Code.

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Cladding				
	Villa no. 40, 62, 65, 79 (2BHK)		1797.44	105	188731
	Villa no. 35, 38, 39, 60, 61,				
	66, 68, 70 (3BHK)		4008	105	420840

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65579 Date: 20/5/20 Sign:

Total Amount	609571
Add CGST @ 9 %	54861
Add SGST @ 9 %	54861
Grand Total	719293

Rupees in words : Seven lackh ninety thousand two hundred ninty three only

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**

Signature

id: 6713 - 6724

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

Sl. No. – site bills register	592.	Date - site bills Register	16/3/2020
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Karunakar Reddy.		
Nature of work	Cladding work		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	40,62,65,72	1797.44	105.00	sft	188731.00	
2.	(2BHK)					
3.	35,38,39,60,61,	4008.00	105.00	sft	420840.00	
4.	66,68,70 (3BHK)					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				6,09,571.00/-	

Bill required	☐ YES ✓ NO.	GST bill required	☐ YES ✓ NO.
Measurement & estimate sheet:	✓ Required ☐ Not required	Measurement & estimate sheet:	✓ Enclosed ☐ Not enclosed
PO/WO no.	64190, 64188, 64187	PO/WO date:	20/12/19.
Remarks :			

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 17/3/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
16 MAR 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

APPROVED BY
18 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

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 sheet are not required for turnkey jobs where guideline rates are clearly given.

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
MEASUREMENT SHEET									
Company Name:		SIlver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Cladding Work							
Contractor Name		Karunakar Reddy							
Prepared By		B.Meenakshi							
Date:		16.03.20							
1	**Cladding Work V NO- 40,62,65,72**	Front Side elevation	16.00	1.00	21.00	4.00	1,344.00	Sft	
	(2bhk Villa)	South side elevation	8.00	1.00	21.00	4.00	672.00	Sft	
	Po.No. 64188	Deducation of window &	5.33	1.00	8.00	4.00	170.56	Sft	
	Po.No. 64187	Elevation Beam	3.00	1.00	4.00	4.00	48.00	Sft	
	Po.No. 64190								1,797.44
2	**Cladding Work V NO- 35,38,39,60,61**	Front Side elevation	13.00	1.00	21.00	8.00	2,184.00	Sft	
	66,68,70(3 bhk Villa)	South side elevation	12.00	1.00	21.00	8.00	2,016.00	Sft	
	Po.No. 64188								
	Po.No. 64187	Deducation of window	6.00	1.00	4.00	8.00	192.00	Sft	
	Po.No. 64190								
									4,008.00

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Cladding Work					
Name of the Contractor		Karunakar Reddy					
Prepared By		B.Meenakshi					
Date:		16.03.20					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Cladding Work	**40,62,65,72**	1797.44	Sft	105.00	188731.20	
		(2bhk Villa)					
2	Cladding Work	**35,38,39,60,61**	4008.00	Sft	105.00	420840.00	
		66,68,70(3 bhk Villa)					
							6,09,571.20
	Total Amount in words:Six Lakhs Nine Thousand Five HunderedSeventy One Rupees Only						

Nagalaxmi
17/3/2020

Purchase Order

64187
18.12.19 2:19:20

 20/12/2019 2:49:11 PM

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	**Doc No**	64187	155258
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc Date**	20-12-2019	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	22-10-2018	
NA 9440407992	**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*	5,400.00	105.00	0.00	18.00	669,060.00
					Total Order Value . . .	**669,060.00**

Rupees : Six Lakh(s) Sixty Nine Thousand Sixty 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

Penality For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs. 3,34,530/- 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 V.no. 60 to 68.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

=) V.no: 63.64.67 work Completed
and V.no: 60, 61, 62, 65, 66, 68 work tobe
Completed . T.D. [signature]
10/1/20.

For *Silver Oak Villas LLP*
Authorised Signatory
[signature] 20/12/19
Name : ____________

Accepted the above Terms And Conditions
For *Karunakar Reddy*

Name : ____________

Date : __/__/____

Purchase Order

 20/12/2019 1:30:12 PM

64190
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	**Doc No**	64190	155261
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc Date**	20-12-2019	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	22-10-2018	
NA 9440407992	**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
Penality 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 v.no. 69 to 72.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

=> V.No: 69, 71 work completed and
V.No: 70, 72 work to be complete
T.D. [signature] 10/1/20.

For *Silver Oak Villas LLP*
Authorised Signatory
Name : [signature] 20/12/18

Accepted the above Terms And Conditions
For *Karunakar Reddy*
Name : ____________________
Date : __/__/____

Purchase Order

Page(s) 1 Of 1 20/12/2019 2:49:11 PM

64188
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	**Doc No**	64188	155259
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc Date**	20-12-2019	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	22-10-2018	
NA 9440407992	**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*	3,600.00	105.00	0.00	18.00	446,040.00
					Total Order Value . . .	**446,040.00**

Rupees : Four Lakh(s) Fourty Six Thousand Fourty 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

Penality For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs. 2,23,020/- 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 V.no. 33,34,35,38,39 & 40.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

V.no: 33.34 work completed and
V.no: 35.38,39,40 work tobe complete
T.D. [signature] 10/1/20.

For *Silver Oak Villas LLP*

Authorised Signatory

Name : [signature] 20/12/19

Accepted the above Terms And Conditions

For *Karunakar Reddy*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	18.12.19
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	155259
Material required before date:	22.12.19	ID No.	54055

No	Description	Size	Quantity	Units	Inward No	Date
1	Shera Board	600 sft	6	Nos		
2						
3						
4	64188					
5						
6						
7						
8						
9						
10						

Remarks: - From v no 33,34,35,38,39,40
Note : Give Work Order to Karunakar Reddy

Prepared By	G chandra kanth	Approved by	APPROVED BY 20 DEC 2019 SOHAM MODI MANAGING DIRECTOR
Sign & Date	18.12.2019	Sign. & Date	

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

Purchase Order

 19/12/2019 1:52:19 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			
Karunakar Reddy 8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.	**Doc No**	64188	155259
	Doc Date	19-12-2019	
	Quote No	Nil	
GSTIN 36AKGPR0150G1ZD NA	**Quote Date**	22-10-2018	
NA 9440407992	**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*	3,600.00	105.00	0.00	18.00	446,040.00
					Total Order Value . . .	**446,040.00**

Rupees : Four Lakh(s) Fourty Six Thousand Fourty 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
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 2,23,020/- 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 V.no. 33,34,35,38,39 & 40.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
20 DEC 2019
SOHAM MODI

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 : __/__/____