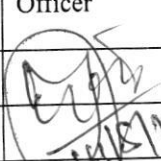


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	12/08/2020	Prepared by:	T.D. Murthy
WO no.	68692	WO date.	07/07/2020
Contractor Name	Mr. M. Sudarshan	WO amount – A	Rs. 5,551/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Al. Windows		
Villa/flat/block no.	Apartment.		
Request for payment date	17/07/2020	Request for payment amount – B	Rs. 4,704/- ✓
GST on bills – C	Rs. 847/- ✓	Total D = B + C	Rs. 5,551/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	110	03/08/2020	Rs. 5,551/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 5,551/- ✓
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. 5,551/- ✓
Amount J – Difference A-B (should be nil)			Rs. 847/-
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	22/08/2020		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	12/8/20		

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
5-4-187/344 II Floor Muz Road Sec-6ad
 GST No. 36 ADBFS 3288 A227

Bill No. 110 Date : 3-8-20
 D.C No. Date :
 Order No. 68692 Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum powder Coating 3T Sliding window with limm Plain color and mesh 3'-6" x 4'-0" x 1 NO			SFT 14-0	326-00	4704	00



Rupees 'In Words : Five thousand
Five hundred fifty and
Seventy Two Paise only

SUB TOTAL				4704	00
SGST	%	9		423	36
CGST	%	9		423	36
IGST	%				
GRAND TOTAL				5550	72

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

FD: 7168

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

Sl. No. - site bills register	684	Date - site bills Register	15/7/2020
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Sudarshan		
Nature of work	Fabrication work		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Apartment	14.00	336.00
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		4,704.00/-
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

Date: 15 JUL 2020

Sign: ASST. PROJECT MANAGER

Approved by Design Team

Date: 17/07/2020

Sign: Nagalekmi

Approved by M.P.R.Y

APPROVED BY

Date: 17 JUL 2020

Sign: SOHAM MODI

MANAGING DIRECTOR

Notes: 1. This form should be sent within 7 days of completing work. 2. This form can be used for certifying for key civil contractors. 3. Wherever not applicable fill NA. 4. Estimate sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET										
Company Name		Silver Oak Villas LLP				Approved by:				
Project		Silver Oak Villas				Sign:				
Work Description		Al windows								
Contractor Name		M Sudarshan								
Prepared By		B Meenakshi								
Date		13-07-2020								
S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total	
1	carpentry al windows	apartment	3.5	1.0	4.0	10	14.0	Sft		
	Al Sliding windows								14.0	

Purchase Order

Page(s) 1 Of 1

07-07-2020 3:46:21 PM



68692

06.07.20 2:23:37

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	68692	155854
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	16-03-2020	
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 41.50" x 47.50" - 3 track - 01 no	14.00	336.00	0.00	18.00	5,550.72
Total Order Value . . .					5,550.72

Rupees : Five Thousand Five Hundred Fifty and Paise Seventy Two 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 After delivery & production of bill

Tax All taxes included in above price.

Delivery Date Next day.

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 1 year on workmanship.

Advance Paid Nil

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

Completion Date Work to be completed in 5days. 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 : _____

Signature
08/07/2020

Name : _____

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Date : ____/____/____

Requisition Form - Openable Aluminium Windows										
Company			SOV LLP		Site&Phase		SOV			
Req. no.			155854		Req. Date		04-07-2020			
Material required before			urgent		ID no.		58286			
Prepared by:			B.MEENAKSHI		Approved by (sign):					
Flat / Block no:			Apartment							
Name of the Supplier :-										
Type D 1605 Sft 3BHK Order Value:			1		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	-	-	-	-	-	-	-	
2	Openable Windows (Ven) 2' x 2'	No's	-	-	-	-	-	-	-	
3	(3 Track) Sliding Window 3.6" x 4'	No's	1	-	-	1	-	1	-	
4	Openable Windows (Ven) 2' x 4'	No's	-	-	-	-	-	-	-	
5	Fixed Windows 3' x 4'	No's	-	-	-	-	-	-	-	
6	(3 Track) Sliding Window 3'X3'6"	No's	-	-	-	-	-	-	-	
Total			1		1					
Note:- W.Order to M.Sudharshan										

68692

APPROVED BY
06 JUL 2020
SOHAM MOOI
MANAGING DIRECTOR