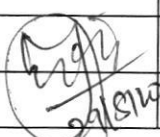
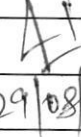


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	29/08/2020	Prepared by:	T.D. Murthy
WO no.	63961	WO date.	16/12/2019
Contractor Name	Mr. Mohan Ram	WO amount – A	Rs. 3,18,625/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	SS Railing work		
Villa/flat/block no.	42 to 53, & 59.		
Request for payment date	25/06/2020	Request for payment amount – B	Rs. 1,93,146/- ✓
GST on bills – C	Rs. 34,766/- ✓	Total D = B + C	Rs. 2,27,912/- ✓
Work done from	20/04/2020	Work done to	24/06/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	028	28/08/2020	Rs. 2,27,912/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,27,912/- ✓
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. 2,27,912/- ✓
Amount J – Difference A-B (should be nil)			Rs. 1,25,479/-
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. 1,59,313/- ☐ No		
Payment – due date	05/09/2020		
Remarks: Part bill received. Please check advance and release the balance payment. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	29/08/2020	29/08/2020	29 AUG 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/-

Cell : 8125765219, 7075802950

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 LLP</u> M/s.: GST No. : <u>36ADBFL3288A27</u>		Invoice No. <u>028</u> Delivery Note : Buyers Order No. : <u>63961</u> Despatched Through: <u>64078</u>		Date : <u>28/8/20</u> Made of Payment : Date : Destination :	
Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	S.S. Railing work done @ V.no: 43.45, 46, 48, 50, 51 52 of 53. 95, 42, 44. 47, 49 of 59	7306	603 PA	320.31	1,93,146-00
					
GST No. : 36CRBPB0826R1ZO		Gross Value			1,92,146-00
Rupees in words: <u>Two lakhs twenty</u> <u>seven thousand nine hundred</u> <u>and twelve only.</u>		Add CGST 9 %			17383-14
		Add SGST 9 %			17383-14
		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% Interest will be charged on bills remaining unpaid after due date 3. Payments within.....days.		GRAND TOTAL For LEELA STEEL RAILING & FURNITURE 2,27,912-24 [Signature] Proprietor			

MEASUREMENT SHEET

Company Name:		Silver Oak Villas I.I.P		Approved by:					
Project:		Silver Oak Villas		Sign:					
Work Description:		V no 43,45,46,48,50,51,52,53,95,42,44,47,49,59 SS Steel Railing							
Contractor Name		Leela Steel							
Prepared By		G chandra kanth							
Date		24.06.19							
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	V no 43,45,46,48,50,51,52,53 (2 BHK Villa)	Stair Case SS Steel Railing	27.00	1.00	1.00	9.00	243.00	Rft	243.00
2	V no 95,42,44,47,49,59(3 & 4 BHK Villa)	Stair Case SS Steel Railing	60.00	1.00	1.00	6.00	360.00	Rft	360.00

ESTIMATE SHEET						
Company Name:						
Project:						
Work Description:						
Name of the Contractor						
Prepared By						
Date:						
24.06.19						
Silver Oak Villas LLP						
Silver Oak Villas						
V no 17 to 28 SS Steel Railing						
Leela Steel						
G.chandra kanth						
24.06.19						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	V no 43,45,46,48,50,51,52,53 (2 BHK Villa) 68	Stair Case SS Steel Railing	243.00	Rft	320.31	77835.33
2	V no 95,42,44,47,49,59(3 & 4 BHK Villa)	Stair Case SS Steel Railing	360.00	Rft	320.31	115311.60
Total Amount in words: One Lakh Ninety Three Thousand One Hundred Forty Six Rupees Only						193146.93

APPROVED BY
26 JUN 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

Nagalaeni
25/06/2020

Purchase Order

Page(s) 1 Of 1

16/12/2019 11:05:17 AM



63961

04.12.19 4:50:50

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	63961	155241
Doc Date	16-12-2019	
Quote No	Nil	
Quote Date	27-11-2018	
SupplyType	Supply And Installation	

Kind Attn : Mr. Mohan Ram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6039 - Miscellaneous - SS Railing - NA - rft Staircase - 27 rft x 09 nos	243.00	320.31	0.00	18.00	91,845.69
2 6039 - Miscellaneous - SS Railing - NA - rft Staircase - 60 rft x 10 nos	600.00	320.31	0.00	18.00	226,779.48
Total Order Value . . .					318,625.17

Rupees : Three Lakh(s) Eighteen Thousand Six Hundred Twenty Five and Paise Seventeen 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. 1,59,313/- 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. 41 to 59 purpose. Above rates are inclusive of all.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurement	Nil
Security	Nil
Remarks	

→ Part bill received for v.no: 42, 45, 46, 48, 50, 51, 52, 53, 47, 49, 59 (B.no: 028) 28/8/20.
and bal. bill of v.no: 41, 54 to 58 to be receivable.
28/8/20.

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:	12.12.19
Site & Phase :	Silver Oak Villas	Time:	10:20
Supplier	Lella Steel Railing	Req. No.	155241
Material required before date:	Urgent	ID No.	53889

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Railing (V no 43,45,46,48,50,51,52,53,58)	27 Rft	09	Nos		
2	SS Railing (V no41,42,44,47,49,54,55,56,57,59)	60 Rft	10	Nos		
3						
4						
5						
6						
7						
8						
9						

Remarks: - For V.no 41 to 59 (Simplex & Duplex Villas) Stair Case SS Railing Purpose

Prepared By	G. Chandra kanth	Approved by	
Sign.& Date	12.12.19	Sign. & Date	

APPROVED BY
12 DEC 2019
SOHAN K. J.
MANAGING DIRECTOR

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