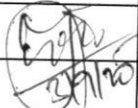
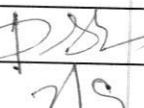
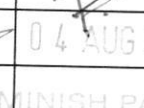


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	03/09/2020	Prepared by:	T.D. Murthy			
WO no.	59325	WO date.	17/06/2020			
Contractor Name	Purnima Mosaic Tiles	WO amount – A	Rs. 1,07,380/-			
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX			
Nature of work	Parking & Pavers tiles					
Villa/flat/block no.	21 to 24					
Request for payment date	27/08/2020	Request for payment amount – B	Rs. 81,800/-			
GST on bills – C	Rs. 14,724/-	Total D = B + C	Rs. 96,524/-			
Work done from	18/06/2020	Work done to	20/07/2020			
Sl. No	Bill No.	Bill date	Bill amount			
1.	1536	10/07/2020	Rs. 96,524/-			
2.	-	-	-			
3.	-	-	-			
4.	-	-	-			
Amount E - Bills total			Rs. 96,524/-			
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 debited for Laying charges - 18,800 x 18%			Rs. 22,184/-			
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 74,340/-			
Amount J – Difference A-B (should be nil)			Rs. 25,580/-			
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. 53,690/- ☐ No					
Payment – due date	05/09/2020					
Remarks: Estimate and measurement sheet is attached and amount debited for laying charges.						
Please check advance and release the balance payment.						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager			
Sign:						
Date						

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
CASH / CREDIT

Mobile : 9849195298

State code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, SILVER OAK VILLAS LLP.

No. 1536

Cherlapally W.O.No - 59325

Date 10/07/20

GST No:- 36ADBFS3288A227

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GREY Paver 8"x4" - 6mm V.No - 21,22,23,24	1360 SFT	46/-	62560	00
②	RED + GREY PARKING TILES 13"x13" V.No - 21 to 24	520 SFT	37/-	19,240	00
 Rs 96,524/- GST No. 36AEPPP5661P1ZI TIN: 36593591244				Total	81,800
				Total 9%	7362
				VAT @ 9%	7362
				G. Total	96,524

Receiver's Signature

For PURNIMA MOSAIC TILES



6836 to 6839

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

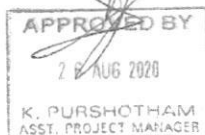
Sl. No. - site bills register	722	Date - site bills Register	26/8/20			
Company Name:	SOULLP	Site:	SOV			
Name of Contractor	Putnima moric tiles.					
Nature of work	Parking tile & Designer tile.					
Work done	From Date	To Date	20/7/20			
	18/6/20					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.WO- 21-24.					
2.	set back pavers.	1360	46	sft	62,560/-	
3.	Pothole Parking	520	37	sft	19,240/-	
4.	tile.					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				81,800/-	
Bill required	☒ YES ☐ NO.	GST bill required	☒ YES ☐ NO.			
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed			
PO/WO no.	59325	PO/WO date:	17-6-19.			
Remarks :	Please debit the amount Pavers laying charge 18800/-					

Approved by Project Manager	Approved by Design Team	Approved by I.D.
Date: 2/5 AUG 2020	Date: 27/08/2020	Date: 28 AUG 2020
Sign: K. PORSHOTHAM	Sign: Nagalakshmi	Sign: SOHAM MOBI MANAGING DIRECTOR

Notes: 1. This form to be submitted within 7 days of completing work. 2. This form can be used for labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement 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:		Parking Tiles & Designer Tiles V.No: 21,22,23,24							
Contractor Name		Pumima Mosaic Tiles							
Prepared By		B.meenakshi							
Date:		24-08-2020							
S No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Villa No:21,22,23,24 Type-A1 2BHK& 3BHK Villa								
	Setback Area Pavers	Rectangular Pavers	340.0	1.0	1.0	4.0	1360.0	sft	1360.0
	Portico Parking Tiles	Grey & Red Colour	130.0	1.0	1.0	4.0	520.0	sft	520.0

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP				Approved by:	
Project:		Silver Oak Villas				Sign:	
Work Description:		Parking Tiles & Designer Tiles V.No: 21,22,23,24					
Name of the Contractor		Pumina Mosaic Tiles					
Prepared By		B.meenakshi					
Date:		24-08-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa No:21,22,23,24 Type- A1 2BHK& 3BHK Villa						
	Setback Area Pavers	Rectangular Pavers	1360.0	sft	46.0	62,560.0	
	Portico Parking Tiles	Grey & Red Colour	520.0	sft	37.0	19,240.0	



Purchase Order

Page(s) 1 Of 1

18-06-2019 16:19:03



59325

17.06.19 1:38:33

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

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI
27531972

NA

9849195298

Doc No	59325	67750
Doc Date	17-06-2019	
Quote No	Nil	
Quote Date	31-07-2018	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft <i>Parking designer tiles 20 to 25mm thickness - Grey Colour</i>	720.00	35.00	0.00	18.00	29,736.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft <i>Parking designer tiles 20 to 25mm thickness - Red Colour</i>	240.00	35.00	0.00	18.00	9,912.00
3 8529 - Stone - other - Pavers - Other - Sft. <i>Rectangular - Grey Colour - 8" x 4" x 60mm</i>	1,400.00	41.00	0.00	18.00	67,732.00
Total Order Value . . .					107,380.00

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

Terms and Conditions :-

Specification / Brand	Circular no. 841(c), As per approved guideline rates by MD on dtd. 31/07/2018.
Payment Terms	50% at the time of releasing PO/WO and balance on completed 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	"Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Rs. 53,690/- 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 Villa no. 21,22,23 & 24.
Completion Date	Work shall be completed within 4days from the date of the work order.
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 : 

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Date : __/__/__

Purchase Order**Draft PO for Approval**

Page(s) 1 Of 1

17-06-2019 5:25:53 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

Supplier Details

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

27531972
9849195298

NA

Doc No	59325	67750
Doc Date	17-06-2019	
Quote No	Nil	
Quote Date	31-07-2018	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

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Remarks

For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

Authorised Signatory

Draft PO for Approval

Name : _____

Name : _____

Date : ____/____/____

