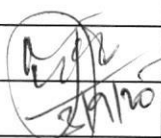
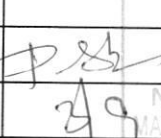
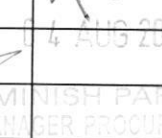


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	03/09/2020	Prepared by:	T.D. Murthy
WO no.	65526	WO date.	08/02/2020
Contractor Name	Purnima Mosaic Tiles	WO amount – A	Rs. 2,93,820/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Parking & Pavers tiles		
Villa/flat/block no.	53 to 57		
Request for payment date	27/08/2020	Request for payment amount – B	Rs. 1,02,250/-
GST on bills – C	Rs. 18,405/-	Total D = B + C	Rs. 1,20,655/-
Work done from	10/02/2020	Work done to	21/03/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	1538	14/07/2020	Rs. 1,20,655/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,20,655/-
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 - 23,500 x 18%			Rs. 27,730/-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 92,925/-
Amount J – Difference A-B (should be nil)			Rs. 1,91,570/-
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. 1,46,910/- ☐ 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	29/08/2020	29/08/2020	29/08/2020

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/-

TAX INVOICE
CASH / CREDIT

Mobile : 9849195298

State codes - 36

PURNIMA MOSAIC TILES

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

To, SILVER OAK VILLAS LLP.

No. 1538

Cherla Pally. W.O.No - 65526

Date 14/07/20

GST.No. 36ADBFS3288A2Z7

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GREY Pavers 8x4 V-53 to 57	1700 Sqr	46/-	78,200.00	
②	GREY + RED - 13x13 V 53 to 57	650 Sqr	37/-	24,050.00	
  GST NO. 36AEPPP5661P1ZI TIN: 36593591244				Total	1,02,250.00
				Total 9%	9202.50
				VAT 9%	9202.50
				G. Total	1,20,655.00

Receiver's Signature

For PURNIMA MOSAIC TILES



TR: 6854 to 6858

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

Sl. No. - site bills register	723	Date - site bills Register	25-08-20			
Company Name:	SOULP	Site:	SOV			
Name of Contractor	Pushima mosaic tiles					
Nature of work	Parking tiles & Design tiles					
Work done	From Date	To Date				
	10/2/20	21/3/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO - 53-57					
2.	set back pavers	1700	46	sft	78,200/-	
3.	Parking tiles	650	37	sft	24,050/-	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,02,250/-	
Bill required	☒ YES ☐ NO.	GST bill required	☒ YES ☐ NO.			
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed			
PO/WO no.	65526	PO/WO date:	8/2/20			
Remarks :	Please debit the amount pavers laying charge - 23,500/-					
Approved by Project Manager Date: 26/08/2020 Sign: K. P. SHOTHAM Approved by Design Team Date: 27/08/2020 Sign: Nagalakshmi Approved by M.D. Date: Sign:						

Notes: 1. This form should be submitted 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 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: 53,54,55,56,57		
Contractor Name	Purnima 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:53,54,55,56,57	Type- A1 2BHK Villa							
	Setback Area Pavers	Rectangular Pavers	340.0	1.0	1.0	5.0	1700.0	sft	1700.0
	Portico Parking Tiles	Grey & Red Colour	130.0	1.0	1.0	5.0	650.0	sft	650.0

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP				Approved by:	
Project:		Silver Oak Villas				Sign:	
Work Description:		Parking Tiles & Designer Tiles V No: 53,54,55,56,57					
Name of the Contractor		Purnima 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:53,54,55,56,57 Type- A1 2BHK Villa						
	Seiback Area Pavers	Rectangular Pavers	1700.0	sft	46.0	78,200.0	
	Portico Parking Tiles	Grey & Red Colour	650.0	sft	37.0	24,050.0	

Nagalaaxmi
27/08/2020

Purchase Order

Page(s) 1 Of 1

26-08-2020 12:48:54

Original / Office Copy / Purchase Dlv.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	Doc No	65526	155401
	Doc Date	08-02-2020	
	Quote No	Nil	
	Quote Date	31-07-2018	
GSTIN 36AEPPP5661P1ZI	NA		
27531972	9849195298	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 Parking designer tiles 20 to 25mm thickness - Grey Colour	2,000.00	37.00	0.00	18.00	87,320.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Red Colour	1,000.00	37.00	0.00	18.00	43,660.00
3 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey Colour - 6" x 4" x 60mm	3,000.00	46.00	0.00	18.00	162,840.00
Total Order Value . . .					293,820.00

Rupees : Two Lakh(s) Ninty Three Thousand Eight Hundred Twenty 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% payment at the time of PO and balance on completing 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. 1,46,910/- 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. 53 to 57.**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

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

08/02/2020 1:01:57 PM



65526

01.02.20 11:15:37

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

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

GSTIN 36AEPPP5661P1ZI

NA

27531972

9849195298

Doc No	65526	155401
Doc Date	08-02-2020	
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>	2,000.00	37.00	0.00	18.00	87,320.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft <i>Parking designer tiles 20 to 25mm thickness - Red Colour</i>	1,000.00	37.00	0.00	18.00	43,660.00
3 8529 - Stone - other - Pavers - Other - Sft. <i>Rectangular - Grey Colour - 8" x 4" x 60mm</i>	3,000.00	46.00	0.00	18.00	162,840.00
Total Order Value . . .					293,820.00

Rupees : Two Lakh(s) Ninty Three Thousand Eight Hundred Twenty 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% payment at the time of PO and balance on completing 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% ply 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. 1,46,910/- 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. 53 to 57.
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 : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

07/02/2020 5:18:14 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			
Purnima Mosaic Tiles		Doc No	65526 155401
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401		Doc Date	07-02-2020
		Quote No	Nil
		Quote Date	31-07-2018
		SupplyType	Supply And Installation
GSTIN 36AEPPP5661P1ZI	NA		
27531972	9849195298		

Kind Attn : Bharat Patel

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Grey Colour	2,000.00	37.00	0.00	18.00	87,320.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Red Colour	1,000.00	37.00	0.00	18.00	43,660.00
3 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey Colour - 8" x 4" x 60mm	3,000.00	46.00	0.00	18.00	162,840.00
Total Order Value . . .					293,820.00
Rupees : Two Lakh(s) Ninty Three Thousand Eight Hundred Twenty 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% payment at the time of PO and balance on completing 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. 1,46,910/- 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. 53 to 57.
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

Draft PO for Approval

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : __/__/__