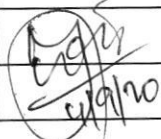
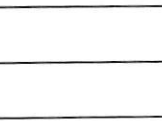
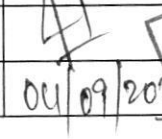


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	04/09/2020	Prepared by:	T.D. Murthy
WO no.	69001	WO date.	22/07/2020
Contractor Name	Mr. Mohan Ram	WO amount – A	Rs. 1,19,059/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	SS Railing work		
Villa/flat/block no.	33 to 41.		
Request for payment date	27/08/2020	Request for payment amount – B	Rs. 1,00,898/-
GST on bills – C	Rs. 18,162/-	Total D = B + C	Rs. 1,19,060/-
Work done from	23/07/2020	Work done to	20/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	030	04/09/2020	Rs. 1,19,060/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,19,060/-
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. 1,19,060/-
Amount J – Difference A-B (should be nil)			Rs. 1,19,060/-
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. 59,530/- ☐ No		
Payment – due date	12/09/2020		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	04/09/2020	04/09/2020	04/09/2020

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 : M/s.: Silver Oak Villas Ltd GST No. : 36ADBPE3288A2Z7.		Invoice No. 030 Delivery Note : Buyers Order No. : (6900) Despatched Through:		Date : 4/9/20 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. 33, 34, 36, 37, 40, 35 & of 41. 	7306	315	320.31	1,00,898-00
GST No. : 36CRBPB0826R1Z0		Gross Value			1,00,898-00
Rupees in words: One lakh nineteen thousand Eight hundred and 98 only.		Add CGST 9 %			9080-82
		Add SGST 9 %			9080-82
		Add IGST %			—
Terms & Conditions		GRAND TOTAL			1,19,059-64
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.		For LEELA STEEL RAILING & FURNITURE Proprietor			

TP: 7321 to 7328

Construction division
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register		727		Date - site bills Register		25-08-2020	
Company Name:		SOVHP		Site:		SOV	
Name of Contractor		Mohan Ram					
Nature of work		S.S-steel Railing.					
Work done		From Date		23/7/20		To Date	
						20/8/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. NO - 33, 34, 36,	135	320.31	RF	43,242/-		
2.	37, 40 (2 BHK)						
3.							
4.	V. NO - 35, 38, 41	180	320.31	RF	57,656/-		
5.	(3 & 4 BHK)						
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,00,898/-		
Bill required		☒ YES ☒ NO.		GST bill required		☒ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☐ Enclosed ☐ Not enclosed	
PO/WO no.		6900		PO/WO date:		22/7/20	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
25 AUG 2020		27/08/2020		28 AUG 2020			
Sign:		Sign:		Sign:			
[Signature]		Nagalaaxmi		[Signature]			

Notes: 1. The work should be completed within 7 days of completing work. 2. This form can be used for certifying labour for hire charge. 3. When not applicable - fill NA. 4. Estimate and bill are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
28 AUG 2020
SOHAM MOJI
MANAGING DIRECTOR

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP					Approved by:		
Project:		Silver Oak Villas					Sign:		
Work Description:		V no 33,34,35,36,37,38,40,41 SS Steel Railing							
Contractor Name		Leela Steel							
Prepared By		B Meenakshi							
Date		24-08-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V no 33,34,36,37,40 (2 BHK Villa)	Stair Case SS Steel Railing	27.00	1.00	1.00	5.00	135.00	Rft	135.00
2	V no 35,38,41 (3 & 4 BHK Villa)	Stair Case SS Steel Railing	60.00	1.00	1.00	3.00	180.00	Rft	180.00

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		V no 33,34,35,36,37,38,40,41 SS Steel Railing					
Name of the Contractor		Leela Steel					
Prepared By		B.Mecnakshi					
Date:		24-08-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V no 33,34,36,37,40 (2 BHK Villa)	Stair Case SS Steel Railing	135.00	Rft	320.31	43,242	
2	V no 35,38,41 (3 & 4 BHK Villa)	Stair Case SS Steel Railing	180.00	Rft	320.31	57,656	
					Total amount		1,00,898
		Total Amount in words: One Lakh Eight Hundred Ninty Eight Rupees Only					


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

Purchase Order

Page(s) 1 Of 1

22-07-2020 4:00:42 PM



69001

24.07.20 11:20:51

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	69001	155877
Doc Date	22-07-2020	
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	315.00	320.31	0.00	18.00	119,059.23
Total Order Value . . .					119,059.23
Rupees : One Lakh(s) Nineteen Thousand Fifty Nine and Paise Twenty Three 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 after delivery of all materials and completion of work.
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. 59,530/- 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 to 41 purpose. Above rates are inclusive of all.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Leela Steel Railing & Furniture**

Name :

Date : _/_/

Purchase Order

Page(s) 1 Of 1

24-07-2020 16:04:55

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

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	69001	155877
Doc Date	22-07-2020	
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	315.00	320.31	0.00	18.00	119,059.23
Total Order Value . . .					119,059.23

Rupees : One Lakh(s) Ninteen Thousand Fifty Nine and Paise Twenty Three 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 after delivery of all materials and completion of work.**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. 59,530/- 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 to 41 purpose. Above rates are inclusive of all.**Completion Date** Work shall be completed within 4days from the date of the work order.**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Leela Steel Railing & Furniture**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

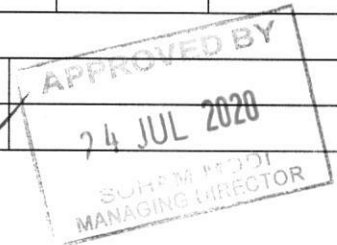
Company Name:		Silver Oak Villas LLP		Date:		16.07.2020	
Site & Phase :		Silver Oak Villas		Time:		10:20	
Supplier		Lella Steel Railing		Req. No.		155877	
Material required before date:			Urgent		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Railing (V no 33,34,36,37,40)2bhk	27 Rft	05	Nos		
2	SS Railing (V no-35,38,41)3bhk	60 Rft	03	Nos		
3						
4						
5						
6						
7						
8						
9						

Remarks: - For V.no 33 to 41 (Simplex & Duplex Villas) Stair Case SS Railing Purpose

Prepared By		G. Chandra kanth		Approved by			
Sign.& Date		16.07.2020		Sign. & Date			

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



Requisition Form

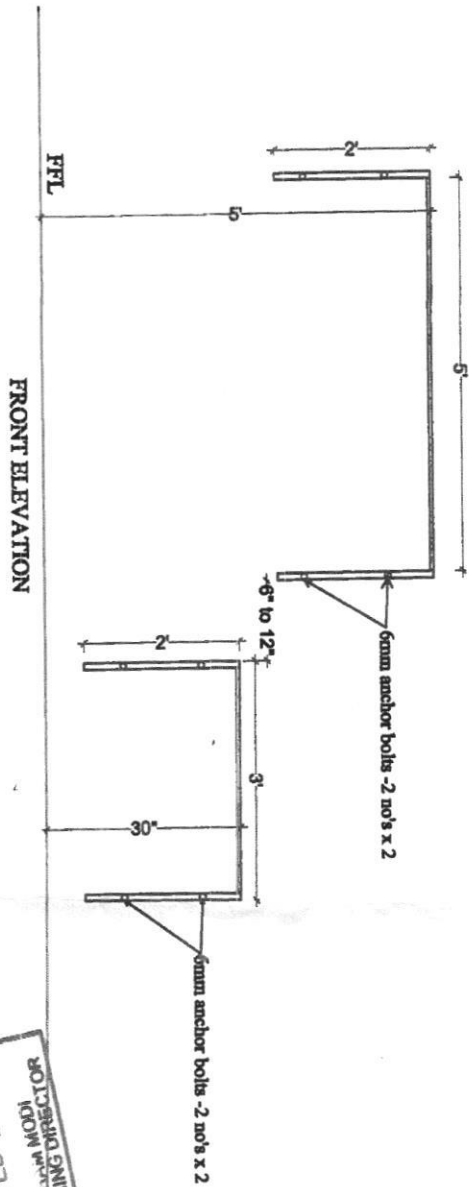
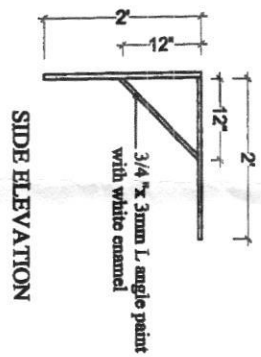
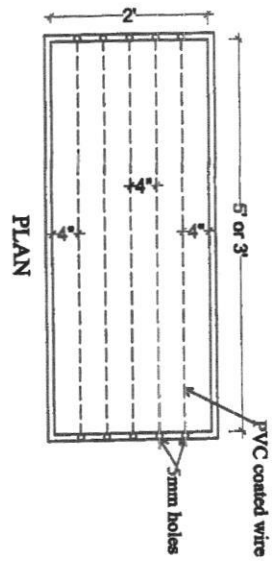
Company Name:		Silver Oak Villas LLP		Date:			
Site & Phase :		Silver Oak Villas		Time:		10:20	
Supplier:				Req. No.			
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -

Prepared By				Approved by			
Sign.& Date				Sign. & Date			

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



APPROVED FOR CONSTRUCTION
01 FEB 2019
MANAGING DIRECTOR
MODI MODI

Description	Direction	Owners & Developers :	Date :	Promoted by
STANDARD DRAWING FOR CLOTH HANGER	N	Modi Properties & Investment Pvt Ltd. Project Name & Phase :	04-02-2019 Prepared By : Approved By : Scale :	Modi Properties & Investments Pvt. Ltd. Phone: +91-40-66335551