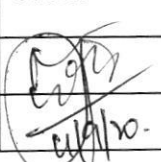
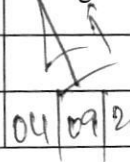
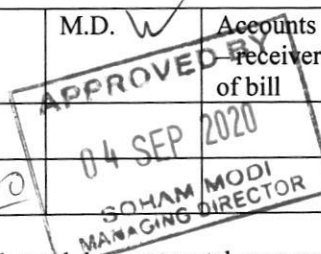


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	04/09/2020	Prepared by:	T.D. Murthy
WO no.	69461	WO date.	11/08/2020
Contractor Name	Mr. Mohan Ram	WO amount – A	Rs. 2,40,386/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	SS Railing work		
Villa/flat/block no.	60 to 66,68,69,71,77 to 81.		
Request for payment date	27/08/2020	Request for payment amount – B	Rs. 2,03,717/-
GST on bills – C	Rs. 36,669/-	Total D = B + C	Rs. 2,40,386/-
Work done from	20/08/2020	Work done to	25/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	029	04/09/2020	Rs. 2,40,386/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,40,386/-
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. 2,40,386/-
Amount J – Difference A-B (should be nil)			Rs. 36,669/-
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. 1,20,193/- ☐ No		
Payment – due date	12/09/2020		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	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/-

TAX INVOICE

Cell : 8125765219, 7075802950

M/s. LEELA STEEL RAILING & FURNITURE**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 : Rampally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer :M/s.: Silver Oak Villas UPInvoice No. 029Date : 4/9/20

Delivery Note :

Made of Payment :

Buyers Order No. : 69461

Date :

Despatched Through:

Destination :

GST No. : 96ADBFS3288A227

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	S.S. Railing work done @ V.no: 62, 63, 64, 65, 69 71, 78, 79, 60, 61, 66, 68, 77, 80 & 81.	7306	686	320.81	203717-00

GST No. : **36CRBPB0826R1Z0**

Gross Value

2,03,717-00

Rupees in words: Two lakhs forty
thousand three hundred and eighty
one only

Add CGST

9 %

18334-53

Add SGST

9 %

18334-53

Add IGST

%

←

Terms & Conditions

- Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit.
- 27% Interest will be charged on bills remaining unpaid after due date
- Payments within.....days.

GRAND TOTAL

2,40,386-06

For LEELA STEEL RAILING & FURNITURE

Proprietor

FD: 7307 to 7319

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	728	Date - site bills Register	25-08-2020			
Company Name:	SOVLLP	Site:	SOV.			
Name of Contractor	Mohan Ram					
Nature of work	SS steel Railing.					
Work done	From Date	To Date				
	20.8/20	25/8/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	N. PO - 62, 63, 64, 65,	216	RP	320.31	69,187/-	
2.	69, 71, 78, 79					
3.	(2 BHK)					
4.						
5.	V. PO - 60, 61, 66,	420	RP	320.31	1,34,530/-	
6.	68, 77, 80, 81.					
7.	(3 BHK)					
8.						
9.						
10.						
11.	Totals:				2,03,712/-	
Bill required	☒ YES ☒ NO.		GST bill required		☒ YES ☒ NO.	
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.	69461.		PO/WO date:		11/8/20	
Remarks :						

APPROVED BY
Approved by Project Manager
Date: 26 AUG 2020
Sign: K. PURUSHOTHAM
ASST. PROJECT MANAGER

Approved by Design Team
Date: 27/08/2020
Sign: Nagalakshmi

Approved by M.D.
APPROVED BY
Date: 28 AUG 2020
Sign: SOHAM MOULI
MANAGING DIRECTOR

Notes: 1. Estimate must be sent within 7 days of completing work. 2. This form can be used for certifying for hire charges, earth work, turnkey 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:			V no 60,61,62,63,64,65,66,68,69,71,77,78,79,80,81 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 62,63,64,65,69,71,78,79 (2 BHK Villa)	Stair Case SS Steel Railing	27.00	1.00	1.00	8.00	216.00	Rft	216.00
2	V no 60,61,66,68,77,80,81(3 & 4 BHK Villa)	Stair Case SS Steel Railing	60.00	1.00	1.00	7.00	420.00	Rft	420.00

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		V no 60,61,62,63,64,65,66,68,69,71,77,578,79,80,81 SS Steel Railing					
Name of the Contractor		Leela Steel					
Prepared By		B.Meennkshi					
Date:		24-08-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V no 62,63,64,65,69,71,78,79 (2 BHK Villa)	Stair Case SS Steel Railing	216.00	Rft	320.31	69,187	
2	V no 60,61,66,68,77,80,81(3 & 4 BHK Villa)	Stair Case SS Steel Railing	420.00	Rft	320.31	1,34,530	
					Total amount		2,03,717
Total Amount in words: Two Lakh Three Thousand Seven Hundred Seventeen Rupees Only							


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

Purchase Order

Page(s) 1 Of 1

11-08-2020 12:09:39



69461

06.08.20 2:48:33

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

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	69461	155884
Doc Date	11-08-2020	
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	636.00	320.31	0.00	18.00	240,386.25
Total Order Value . . .					240,386.25

Rupees : Two Lakh(s) Fourty Thousand Three Hundred Eighty Six and Paise Twenty Five 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. 1,20,193/- 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. 60,61,62,63,64,65,66,68,69,71,77,78,79,80 & 81 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 : ____/____/____