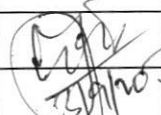
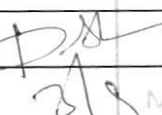
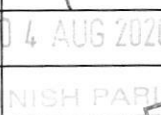


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	03/09/2020	Prepared by:	T.D. Murthy
WO no.	60594	WO date.	06/08/2020
Contractor Name	Purnima Mosaic Tiles	WO amount – A	Rs. 3,07,272/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Parking & Pavers tiles		
Villa/flat/block no.	28,41 to 49.		
Request for payment date	27/08/2020	Request for payment amount – B	Rs. 2,17,010/- ✓
GST on bills – C	Rs. 39,062/- ✓	Total D = B + C	Rs. 2,56,072/-
Work done from	06/08/2020	Work done to	26/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	1539	15/07/2020	Rs. 2,56,072/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,56,072/- ✓
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 - 50,600 x 18% ✓			Rs. 59,708/- ✓
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,96,364/-
Amount J – Difference A-B (should be nil)			Rs. 90,262/-
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. 1,53,636/- ☐ No		
Payment – due date	05/09/2020		
Remarks: Part bill received. 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	03/09/2020	03/09/2020	03/09/2020

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
~~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. 1539

Cherlapally. W.O. No - 60594

Date 15/07/20

GST No. 36ADBFS3288A2Z7

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GREY PAVES 8"x4 V-28	340 SFT	46/-	15,640	00
②	GREY + RED 13"x13 V-28	130 SFT	37/-	4810	00
③	GREY PAVES 8"x4 V-41 to 49	2970 SFT	46/-	1,36,620	00
④	GREY + RED 13"x13 V-41 to 49	1620 SFT	37/-	59,940	00
Rs 2,56,072/-					
Total				2,17,010	00
SGST				Total 9%	19530-90
CGST				VAT@ 9%	19530-90
				G. Total	2,56,072-00

GST No. 36AEPPP5681P1ZI

TIN: 36593591244

Receiver's Signature

For PURNIMA MOSAIC TILES



18: 6859 to 6868

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

Sl. No. - site bills	791	25-08-20	5044	504
Company Name:	SOUL			
Name of Contractor	Ruhima mosaic tiles			
Nature of work	Paving tiles & Pavements			
Work done	From Date	To Date	Amount	bill no
	6/8/20	26/8/20		

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors
1.	U.10 - 28					
2.	setback Area Paving	340	46/-	sft	15,640/-	
3.	Porch Paving	130	37/-	sft	4,810/-	
4.						
5.	U.10 - 41-49					
6.	setback Pavement	2970	46/-	sft	1,36,620/-	
7.	Paving tiles	1620	37/-	sft	59,940/-	
8.						
9.						
10.						
11.	Total:				2,17,010/-	

Bill required	YES	NO	GST bill required	YES	NO
Measurement & estimate sheet:	✓ Required	Not required	Measurement & estimate sheet:	✓ Enclosed	Not enclosed
PO/WO no.	60594		PO/WO date:	6/8/20	

Remarks : Please debit the amount Pavement laying charge 50,600/-

Approved by Design Team	Approved by M.D.	Approved by M.D.
Date: 27/08/2020	Date: 28 AUG 2020	Date: 28 AUG 2020
Sign: Nagababu	Sign: SOHAM MCCOI	Sign: SOHAM MCCOI

APPROVED BY
28 AUG 2020
SOHAM MCCOI
MANAGING DIRECTOR

Notes: 1. The project manager shall complete the work within 7 days of completion of work. 2. This form can be used for certification of bills for hire charges, earth work, masonry, 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: 28 & 41 to 49							
Contractor Name:		Purnama 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:28 Type- A1 2BHK & 3BHK Villa									
	Setback Area Pavers	Rectangular Pavers	340.0	1.0	1.0	1.0	340.0	sft	340.0
	Portico Parking Tiles	Grey & Red Colour	130.0	1.0	1.0	1.0	130.0	sft	130.0
2 Villa No:41,42,43,44,45,46,47,48,49 Type- A2 2BHK,3BHK & 4BHK Villa									
	Setback Area Pavers	Rectangular Pavers	330.0	1.0	1.0	9.0	2970.0	sft	2970.0
	Portico Parking Tiles	Grey & Red Colour	180.0	1.0	1.0	9.0	1620.0	sft	1620.0

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP			Approved by:		
Project:		Silver Oak Villas			Sign:		
Work Description:		Parking Tiles & Designer Tiles V.No: 28 & 41 to 49					
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:28 Type- A1 2BHK& 3BHK Villa						
	Setback Area Pavers	Rectangular Pavers	340.0	sft	46.0	15,640.0	
	Portico Parking Tiles	Grey & Red Colour	130.0	sft	37.0	4,810.0	
2	Villa No:41,42,43,44,45,46,47,48,49 Type- A2 2BHK,3BHK &4BHK Villa						
	Setback Area Pavers	Rectangular Pavers	2970.0	sft	46.0	1,36,620.0	
	Portico Parking Tiles	Grey & Red Colour	1620.0	sft	37.0	59,940.0	
		Total Amount					2,17,010.0
		Amount in Words:two lakh Seventeen Thousand Ten Rupees Only					
NOTE:	Please debit the amount pavers laying charges =50,600/-						

Nagala xmi
27/08/2020

Purchase Order

Page(s) 1 Of 1

07-08-2019 15:53:55



60594

01.08.19 1:39:25

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 36AEP5661P1ZI
27531972

NA

9849195298

Doc No	60594	67914
Doc Date	06-08-2019	
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 Parking designer tiles 20 to 25mm thickness - Grey Colour	1,680.00	35.00	0.00	18.00	69,384.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Red Colour	840.00	35.00	0.00	18.00	34,692.00
3 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey Colour - 8" x 4" x 60mm	4,200.00	41.00	0.00	18.00	203,196.00
Total Order Value . . .					307,272.00

Rupees : Three Lakh(s) Seven Thousand Two Hundred Seventy Two 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 POWO 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. 1,53,636/- 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. 17 to 20,28,41 to 49.
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	

Part Bill received for
V.no: 28, 41 to 49 and
Bal. bill of V.no: 17 to 20
to be receivable. uf
29/8/19

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Date : ___/___/___

Requisition Form - Pavers

Company Name:-

Req. no:

Material required before

Prepared by:

Flat / Block no:

Name of the supplier:

Type A1 1100 Slt 2BHK Order Value:

Type A2 1100 Slt 2BHK Order Value:

Item Description

S. No.

Parking Designer Tiles 13" X 13" (Red Colour)

Parking Designer Tiles 13" X 13" (Grey Colour)

Pavers Brick Design 8" X 4" X 60mm (Grey Colour)

Total

SOV TLP

67914

31-07-2019

(Sachandra Kanth

V.no 17 to 20,28,41 to 49

Approved by (sign):

Site & Phase

Req. Date

ID no.

SOV

07-05-2019

50672

Type A 2040Slt
3 BHK flats
requirement

Type A2 1100
2BHK flats
requirement

Qty required
for Type A1
1100 Slt 2BHK
flat

Qty required for
1 Villa

Units

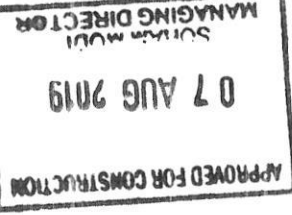
Quantity
required

Qty Available
at site

Balance Qty to
be ordered

Inward No

Date



60594

Purchase Order

Page(s) 1 Of 1

06-08-2019 13:49:36

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

GSTIN 36AEPPP5661P1ZI

NA

27531972

9849195298

Doc No	60594	67914
Doc Date	06-08-2019	
Quote No	Nil	
Quote Date	31-07-2018	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

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Total Order Value . . .					307,272.00

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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. 1,53,636/- 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. 17 to 20,28,41 to 49.**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 : __/__/__