

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	03/09/2020	Prepared by:	T.D. Murthy			
WO no.	64293	WO date.	26/12/2019			
Contractor Name	Purnima Mosaic Tiles	WO amount – A	Rs. 4,38,440/-			
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX			
Nature of work	Parking & Pavers tiles					
Villa/flat/block no.	83 to 95					
Request for payment date	27/08/2020	Request for payment amount – B	Rs. 2,75,580/-			
GST on bills – C	Rs. 49,604/-	Total D = B + C	Rs. 3,25,184/-			
Work done from	02/01/2020	Work done to	20/02/2020			
Sl. No	Bill No.	Bill date	Bill amount			
1.	1537	11/07/2020	Rs. 3,25,184/-			
2.	-	-	-			
3.	-	-	-			
4.	-	-	-			
Amount E - Bills total			Rs. 3,25,184/-			
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 - 63,900 x 18%			Rs. 75,402/-			
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 2,49,782/-			
Amount J – Difference A-B (should be nil)			Rs. 1,62,860/-			
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. 2,19,221/- ☐ 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	27/08/2020	27/08/2020	27/08/2020			

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. 1537

Cherubally. W.O. No - 64293

Date 11/07/20

GST No. 36ADBFS3288A2Z7

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
①	GREY PAVERS 8'x4' V-83 to 88	2040	46/-	93,840.00	
②	GREY + RED PARKING 13'x13 V-83-88	780	37/-	28,860.00	
③	GREY PAVERS 8'x4' V-89 to 95	2310	46/-	106,260.00	
④	GREY + RED 13'x13 V-89 to 95	1260	37/-	46,620.00	
Total				2,75,580.00	
SGST				Total 9%	24,802.20
CGST				VAT @ 9%	24,802.20
G. Total				3,25,184.20	

TIN: 36593591244

GST No. 36AEPPP5661P1ZI

Receiver's Signature

For PURNIMA MOSAIC TILES

TR: 6841 to 6853

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

Sl. No. - site bills register	720	Date - site bills Register	26/8/20			
Company Name:	SOVLLO	Site:	SOV			
Name of Contractor	Purnima mosaic tiles					
Nature of work	Parking & Designed tiles					
Work done	From Date	To Date				
	02/01/20	20/2/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V. PO - 83-88					
2.	set back pavers	2040	46	Sft	93,840/-	
3.	Parking tiles	780	37	Sft	28,860/-	
4.						
5.	V. PO - 89-95					
6.	set back pavers	2310	46	Sft	1,06,260/-	
7.	Parking tiles	1260	37	Sft	46,620/-	
8.						
9.						
10.						
11.	Total:				2,75,580/-	
Bill required	☒ YES ☐ NO	GST bill required	☒ YES ☐ NO			
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed			
PO/WO no.	64293	PO/WO date:	26/12/19			
Remarks :	please debit the amount pavers laying charges 63,900/-					

APPROVED BY Approved by Project Manager	Approved by Design Team	Approved by Managing Director
Date: 26 AUG 2020	Date: 27/08/2020	Date: 28 AUG 2020
Sign: K. PURSHOTHAM PROJECT MANAGER	Sign: Nagalakshmi	Sign: K. PURSHOTHAM MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying 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: 83,84,85,86,87,88,89,90,91,92,93,94,95							
Contractor Name		Purnima Mosaic Tiles							
Prepared By:		G. chandra kanth							
Date:		24-08-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Villa No:83,84,85,86,87,88	Type- A1 2BHK& 3BHK Villa							
	Setback Area Pavers	Rectangular Pavers	340.0	1.0	1.0	6.0	2040.0	sft	2040.0
	Portico Parking Tiles	Grey & Red Colour	130.0	1.0	1.0	6.0	780.0	sft	780.0
2	Villa No:89,90,91,92,93,94,95	Type- A2 2BHK,3BHK &4BHK Villa							
	Setback Area Pavers	Rectangular Pavers	330.0	1.0	1.0	7.0	2310.0	sft	2310.0
	Portico Parking Tiles	Grey & Red Colour	180.0	1.0	1.0	7.0	1260.0	sft	1260.0

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP			Approved by:		
Project:		Silver Oak Villas			Sign:		
Work Description:		Parking Tiles & Designer Tiles V.No: 83,84,85,86,87,88,89,90,91,92,93,94,95					
Name of the Contractor		Purnima Mosaic Tiles					
Prepared By		G. chandra kanth					
Date:		24-08-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa No:83,84,85,86,87,88	Type- A1 2BHK & 3BHK Villa					
	Setback Area Pavers	Rectangular Pavers	2040.0	sft	46.0	93,840.0	
	Portico Parking Tiles	Grey & Red Colour	780.0	sft	37.0	28,860.0	
2	Villa No:89,90,91,92,93,94,95	Type- A2 2BHK,3BHK &4BHK Villa					
	Setback Area Pavers	Rectangular Pavers	2310.0	sft	46.0	1,06,260.0	
	Portico Parking Tiles	Grey & Red Colour	1260.0	sft	37.0	46,620.0	


 APPROVED BY
 24 AUG 2020
 K. PURNATHAM
 ASST. PROJECT MANAGER

Purchase Order

Page(s) 1 Of 1

26/12/2019 2:20:15 PM



64293

19.12.19 12:31:20

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	64293	155269
Doc Date	26-12-2019	
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	2,100.00	37.00	0.00	18.00	91,686.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Red Colour	980.00	37.00	0.00	18.00	42,786.80
3 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey Colour - 8" x 4" x 60mm	5,600.00	46.00	0.00	18.00	303,968.00
Total Order Value . . .					438,440.80
Rupees : Four Lakh(s) Thirty Eight Thousand Four Hundred Fourty and Paise 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% 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. 2,19,221/- 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. 83 to 95.

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 : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Estimate/Draft PO

Page(s) 1 Of 1

24/12/2019 11:02:26 AM

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	64293	155269
Doc Date	24-12-2019	
Quote No	Nil	
Quote Date	31-07-2018	
SupplyType	Supply And Installation	

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Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : __/__/__