PURCHASE DIVISION, Advice for approval for credit to contractor

D.										
Date:	12	12/09/2020			Prepared by:		T.D. Mu	rthy		
WO no.	69	9408			WO date.		07/08/20	20		
Contractor Name	K	arunakar Reddy			WO amount – A	1	Rs. 3,71,700/-			
Firm/Company	Si	Silver Oak Villas LLP			Project name		SOV - IX	(
Nature of work	Co	ement Fiber Board								
Villa/flat/block no.	. 29	9,30,31 & 32.								
Request for payme	nt date 27	7/08/2020		Request fo	or payment amoun	t – B		Rs. 2,50,740/-		
GST on bills – C	Rs	s. 45,132/-							2,95,872/-	
Work done from	10	0/08/2020		Work don	e to				8/2020	
Sl. No	Bi	ll No.		Bill date						
1.	12			04/09/2020				Bill amount		
2.				-				Rs. 2	2,95,872/-	
				-				-		
3.	-			-				-		
4.	-			-		1 6		-		
					Amo	unt E-1	Bills total	Rs. 2	2,95,872/-	
Amount F - Vouche	er payment a	mount F (D-F) - 4	0% labou	r charges 400	/ allowers for a		1 1			
20% transport charg	ges – or as pe	er guidelines	070 14004	charges, 40	o anowance for co	onsumab	ies and	-		
Amount G - Other (Cuadita :				-					
								-		
Amount H - Other I	Debits:							-		
Amount I - to be cre	edited to the	contractor (E+F+C	G-H)					Rs 2	,95,872/-	
Amount J – Differen	nce A-B (sho	ould be nil)							5	
	8990							KS. 1,	,20,960/-	
Amount K – Differe		should be nil)						-		
Quantity received as				Yes 🗆 I	Excess received	Short re	ceived	Expla	ined below	
Difference between		ptable		Ø Yes □	No (explained belo	ow)			and deleti	
Excess / short mater	ial received				d - within acceptal		s ⊓ No (e	vnlain	ed helow)	
Close WO				Yes 🗆 No	- wait for balance	e materia	ıl □ No (e	xplain	ed below),	
Advance paid / PDC	given (dedu	ict when paying)		/				1		
Payment – due date										
Remarks: Estimate	and measur	ement sheet is en	closed.	12/09/2020						
	1									
Approved by	Purchase	Purchase	Procur	rement	M.D. Acc	ounts	Accounta	nts	Accounts	
	Officer	Manager	Manag		/ - re	ceiver	1 Locounta		Manager	
Sign:	MAN	Del		1	of b	ill				
Date	to the	1	7 1	1000	SOAF					
	1 man	m 1268	120	9/2020	SOVED BYOTH					

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/-

TAXABLE INVOICE



VELDI KARUNAKAR REDDY

Ph: 9440407992

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

-	THE RESIDENCE OF THE PARTY OF T	-				
	er GST No. 36AKGPR0150G1ZD te: Telangana State Code : 36.	Invoice No. 122 Invoice Date: 410912020				
	ills of Receiver / Billed toS.L.I.V.e.xQ	akvil	las LL	P	9408	
Addı	ress:			9	1900	
Buye	er GST No. 36 ABFS 3288 A		State.			
S.No.	Particulars	HSN Code	Qty	Rate	Amour Rs.	nt Ps.
	Sera bord					
	Villa. No. 29.30.31 32		2388	105	2507	40
	,					
	OPERTIES					
	No be 195					
	Sign					
	SEC'BAO*	gare and			1	
			tal Amount	2507	40	
Rupe	es in words: Two lackh next	y five	Add CGST	@%	225	66
14	ousand English hundreds	a breasty	Add SGST	@9%		
g	Two	only	Grand	Total	2958	72
	ns & Conditions:	0	For VI	ELDI KARUNA	KAR REDI	OY /
	ds once sold cannot be taken back or exchanged	27		ELDI KARUNA	- Red	W
	ect to Hyderabad Jurisdiction.		11.A	Signatu		
All th	ne overdue bill charged @ 24% per annum		V			

9: 7356 to 7359

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

Sl. No. – site bills register		725		Reg	cited by the control of the control of the characters and	parent S systematical	26/8	1/20
Company Name:	(SOULP		Site:			SOUR.	
Name of Contracto	ľ	Casur	alca	X P	eddy			the state of the s
Nature of work		clac	Win	9 100	de		1	1
Work done	Fr	om Date	1	10/8	2x T	o Date	2/	8/20
Sl. Villa/Flat/blo No.	ck no.	Qty.	Rate	word Win Brown	Units	Amou	the service of the service of the service of	Contractors bill no
1. V NO - 2	9,30						and the second s	
2. 31 & 32		2 388	18	5/-	SP	2.5	0.740	
3.							- Start - Start -	The state of the s
4.			-					
5.			- Company of the contract of t					
6.			-					400
7.	e de l'anni							The second secon
9.						1		
10.	enter the territory	and the second of the second o	-				The state of the s	
11.	Total	Company to the company of the compan			gengras (Albert reflection) sprikter viggener va			
Bill required	10111	YES NO.		CCT	hill so and	2,50	740/-	
Aeasurement &				-	bill requi		WES	
stimate sheet:		Required Not required			surement ate sheet:		Enclos	
PO/WO no.		69408.		-	VO date:		Not enclosed	
Remarks :		01400.					71815	29
	on the second objects and objects.					*********	-	
						i Pintonianakon nyinton n <u>aastoo</u> nin		
e Projet in menengani penjandak i Sine Projet Arian da ara-njah Arian si Sinis manenara ana asa-			-	Company Constitution			1	/
Approved by Prope	ROVE	hev Appro	oved b	y Desi	gn Team	Appr	oved by	M.D.
Date: XX		pate:	97	108	18.9	Date:		ROVED BY
ign.	6 AUG 21	pign:	N	1	go care	· Sign:		VIII- TOTA
otes: 1. This address fide or hire charge. 135 from the not required for turnkey	RSHOT RGJECTOM V jobs when	MAGENTACTORS. 3 e gundeline rates a	mpletive . Whose tre clear	work. 2 ver not a ly given.	This form of	can be used ill NA. 4. I	for cert yn	TO BINE CITY

MEASUR	EMENT CHEET								
Company	Name:	SIlver Oak Villas LLP				Approve	d by:		
Project:		Silver Oak Villas				Sign:			
Work Des	cription:	Cladding Work V no 17,18,19							
Contracto	Name	Karunakar							
Dremared I	Syr	mona	1 1						
Dote:		24-08-2020	1 1						
No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
		Front Side elevation		1.00	23.00	4.00	1 288 00	Sft	
	Po No: 69408	South side elevation	13.00	1.00	23.00	4.00	1,196.00	Sft	
		Deducation of window	6.00	1.00	4.00	4.00	96.00	Sft	**************************************
				***************************************					2,388.00

ESTIM	ATE SHEET						
Compar	ny Name:	Silver Oak Villas LLP		1			
Project:		Silver Oak Villas					
Work D	rk Description: Cladding Work			-			
	f the Contractor	Karunakar					
Prepare		mona					
Date:		24-08-2020		1	1		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Tota
	Cladding Work	Front Side elevation	2388.00	Sft	105.00	2,50,740	******************************
1	V NO-29.30.31.32	South side elevation					
	Po No: 69408			1			
	Total Amount in words:T	wo lakh Fifty Seven Thousand Seve	n Hundered Fo	urty Rude	es Only		

APPROVED BY

2/6 AUG 7020

K. PURSHOTHAM
ASST. PROJECT MANAGER

Purchase Order

Page(s) 1 Of 1

07-08-2020 11:48:15

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				
Karunakar Reddy		Doc No	69408	155916
8-2-125/120/3A/45, Banjara Hill	Doc Date	07-08-2020		
		Quote No	Nil	
GSTIN 36AKGPR0150G1ZD	NA	Quote Date	22-10-201	18
NA	9440407992	SupplyType	Supply	

Kind Attn: Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6163 - Miscellaneous - Cement Fiber board - NA - sft 6" wide x 10' length	3,000.00	105.00	0.00	18.00	371,700.00
		Total Or	der Value	e	371,700.00

Terms and Conditions :-

Specification / Brand

Items shall be of V-Plank brand cement fiber board. 8mm thick.

Payment Terms

50% as advance & balance 50% on completion of 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

Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay

Nil

Included in the above price. **Transportation Cost**

Warranty

Advance Paid

Rs. 1,85,850/- 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 V.no.29,30,31 & 32.

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

For	Silver	Oak	VIIIas	LLF
A & la				1

Accepted the above Terms And Conditions

For Karunakar Reddy

Date : __/__/__

Requisition Form

-			Re	quisit	ion Fo	rm				
Com	pany Name:	Silver Oa	ak Villas LLP		Date:			31-07-2020		
Site	& Phase :	Silver Oa	ak Villas		Time:			15.00		
Supp	olier				Req. 1	No.		155916		
Mate	erial required before date:		05-08-20		ID No			58902		
No	Desc	cription		Si	ze	Quantity	Units	Inward No	Date	
1	Shera Board	-				3000	sft			
2									Alternative Control	
3			20110							
4		(01408							
5	8									
6	31	•								
7										
8									-	
0									_	
10								THE STATE OF THE S	BY	
Rema Note	arks: - For V No 29,30,31, : Give Work Order to Kar	32 unakar Redd	y			1		APPROVE 05 AUG	onsa	
	red By	G chandra			Approv	ved by		N5 AUG	1020	
	& Date	31-07-202			Sign. &		1	SOHAM MANAGING	DIRECTOR	
Note:	On receipt of material at	site write inw	ard number and o	date in	last 2 co	olumns.		MARIAGII		

Estimate/Draft PO

Page(s) 1 Of 1

05-08-2020 13:43:20

Original / Office Copy (Purchase Viv.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				
Karunakar Reddy		Doc No	69408	155916
8-2-125/120/3A/45, Banjara Hill	Doc Date	05-08-2020		
		Quote No	Nil	
GSTIN 36AKGPR0150G1ZD	NA	Quote Date	22-10-201	18
NA	9440407992	SupplyType	Supply	6

Kind Attn: Mr. Karunakar Reddy

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Other Terms

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Completion Date

e Nil

Measurment Security Nil Nil

Remarks

T. D. operling

For Silver Oak Villas LLP

Authorised Signatory

Name:

Draft PO for Approval

Accepted the above Terms And Conditions

For Karunakar Reddy

Name :	Date: / /