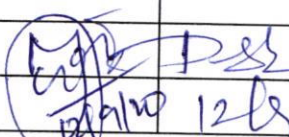




PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	12/09/2020	Prepared by:	T.D. Murthy
WO no.	69408	WO date.	07/08/2020
Contractor Name	Karunakar Reddy	WO amount – A	Rs. 3,71,700/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Cement Fiber Board		
Villa/flat/block no.	29,30,31 & 32.		
Request for payment date	27/08/2020	Request for payment amount – B	Rs. 2,50,740/- ✓
GST on bills – C	Rs. 45,132/- ✓	Total D = B + C	Rs. 2,95,872/- ✓
Work done from	10/08/2020	Work done to	22/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	122	04/09/2020	Rs. 2,95,872/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,95,872/- ✓
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. 2,95,872/- ✓
Amount J – Difference A-B (should be nil)			Rs. 1,20,960/-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Explained below		
Difference between A & B acceptable	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received	<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below),		
Close WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)	<input checked="" type="checkbox"/> Yes – Rs. 1,85,850/- <input type="checkbox"/> No		
Payment – due date	12/09/2020		
Remarks: <u>Estimate and measurement sheet is enclosed.</u> ✓			
↑			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	12/09/2020	12/09/2020	12/09/2020

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/-

7358 to 7359


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

Sl. No. - site bills register		725		Date - site bills Register		26/8/20	
Company Name:		SOULLP		Site:		SOULP	
Name of Contractor		Kasunakas Reddy					
Nature of work		cladding work					
Work done		From Date		To Date			
		10/8/20		22/8/20			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.No- 29,30,						
2.	31 & 32,	2388	105/-	sqft	2,50,740/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,50,740/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.		69408.		PO/WO date:		7/8/20	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 12/8/2020		Date: 27/08/2020		Date: 28 AUG 2020			
Sign: PURSHOTHAM		Sign: Nagalaxmi		Sign: SOHAM MOULI			

Notes: 1. This form is to be used for certifying labour bills for hire charges. 2. This form can be used for certifying labour bills for hire charges. 3. Wherever 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 MOULI
MANAGING DIRECTOR

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Cladding Work					
Name of the Contractor		Karunakar					
Prepared By		inona					
Date:		24-08-2020					
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Cladding Work	Front Side elevation	2388.00	Sft	105.00	2,50,740	
	V NO- 29,30,31,32	South side elevation					
	Po No: 69408						
Total Amount in words: Two lakh Fifty Seven Thousand Seven Hundred Fourty Rupees Only							


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

Purchase Order

Page(s) 1 Of 1

07-08-2020 11:48:15



69408

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
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

Doc No 69408 155916

Doc Date 07-08-2020

Quote No Nil

Quote Date 22-10-2018

SupplyType Supply

GSTIN 36AKGPR0150G1ZD

NA

NA

9440407992

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 Order Value . . .					371,700.00

Rupees : Three Lakh(s) Seventy One Thousand Seven Hundred Only.

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
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

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

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

[Handwritten Signature]
08/08/2020

Name : _____

Date : ___/___/___

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	31-07-2020
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	155916
Material required before date:	05-08-20	ID No.	58902

No	Description	Size	Quantity	Units	Inward No	Date
1	Shera Board		3000	sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For V No 29,30,31,32
 Note : Give Work Order to Karunakar Reddy

Prepared By	G chandra kanth	Approved by	
Sign.& Date	31-07-2020	Sign. & Date	

APPROVED BY
05 AUG 2020
 SOHAM MODI
 MANAGING DIRECTOR

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

Estimate/Draft PO

Page(s) 1 Of 1

05-08-2020 13:43:20

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**

Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

Doc No 69408 155916

Doc Date 05-08-2020

Quote No Nil

Quote Date 22-10-2018

SupplyType Supply

GSTIN 36AKGPR0150G1ZD

NA

NA

9440407992

Kind Attn : Mr. Karunakar Reddy

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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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

Measurement Nil

Security Nil

Remarks

✓
APPROVED BY
05 AUG 2020
SOHAM MOJJI
MANAGING DIRECTOR

T. D. a. p. u. l. l. p.
5/8/20.

For **Silver Oak Villas LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Name : _____

Date : ___/___/___