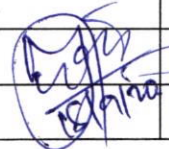
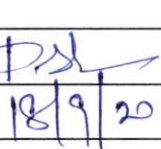
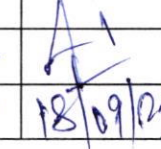


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	18/09/2020	Prepared by:	T.D. Murthy
WO no.	66198	WO date.	02/03/2020
Contractor Name	Mr. M. Sudarshan	WO amount – A	Rs. 2,02,705/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Al. Sliding windows		
Villa/flat/block no.	33 to 49.		
Request for payment date	11/09/2020	Request for payment amount – B	Rs. 1,77,000/- ✓
GST on bills – C	Rs. 31,860/- ✓	Total D = B + C	Rs. 2,08,860/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	116	03/09/2020	Rs. 2,08,860/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,08,860/- ✓
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. 2,08,860/- ✓
Amount J – Difference A-B (should be nil)			Rs. 25,705/-
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. 1,01,353/- ☐ No		
Payment – due date	26/09/2020		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	18/9/20	18/9/2020	18/9/2020

APPROVED BY

18 SEP 2020

SOHAM MODI

MANAGING DIRECTOR

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 INVOCIE

Cell : 9849102251

M. SUDARSHAN

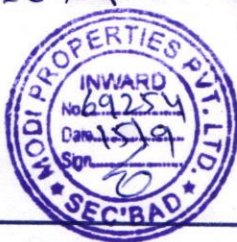
FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :	Bill No.	Date : 3-9-20
Silver Oak Villas LLP	116	
5-4-187/344 II Phase M.G. Road Sec	D.C No.	Date :
GST No 36ADBFS 3288 A 227	Order No. 66198	Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating 3 Trk Sliding windows with 4mm plain glass 3'-0" x 3'-6" x 15 nos			157-5	320200	50400	00
2	Aluminum Powder Coating Open windows with 4mm plain glass 2'-0" x 4'-0" x 46 nos			368-0	330=00	121440	00
3	Aluminum Powder Coating Fixed windows with 4mm plain glass 3'-0" x 4'-0" x 2 nos			24-0	215=00	5160	00
							
Rupees In Words : Two Lakh Eight		SUB TOTAL				177000	00
Thousand Eight Hundred Sixty		SGST	%	9		15930	00
my		CGST	%	9		15930	00
		IGST	%				
		GRAND TOTAL				208860	00

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN***Sudarshan*

Signature

IP: 7392 to 7404

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

Sl. No. - site bills register	746.	Date - site bills Register	08-09-20.
Company Name:	SOULP	Site:	SOUL
Name of Contractor	M. Sudarshan.		
Nature of work	A. Windows.		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	PO. NO. 66198		
2.	Kitchen windows	157.50	320/- sft
3.	33 to 40		
4.	Fixed windows.	24.	215/- sft
5.	v. 38 & 39.		
6.	Operable windows		
7.	33, 34, 37, 40, 43,	368	330/- sft
8.	45, 46, 35, 36, 38		
9.	39, 41, 42.		
10.			
11.	Total:		1,77,000/-

Bill required	☒ YES ☐ NO.	GST bill required	☒ YES ☐ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.	66198	PO/WO date:	2/03/2020
Remarks :			

APPROVED BY
Approved by Project Manager
Date: 11/09/2020
Sign: K. PURNATHAM

Approved by Design Team
Date: 11/09/2020
Sign: Nagalaxmi

APPROVED BY
Approved by M.D.
Date: 12 SEP 2020
Sign: SOHAM MOJI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Where not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Purchase Order

Page(s) 1 Of 1

16-06-2020 16:26:50

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

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	66198	155566
Doc Date	02-03-2020	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 41.50" - 3 track - 15 nos	153.45	320.00	0.00	18.00	57,942.72
2 2205 - Carpentry - windows - Al. Openable - other - sft 23.50" x 47.50" - 46 nos	356.50	330.00	0.00	18.00	138,821.10
3 2187 - Carpentry - windows - Al. Fixed - other - sft 35.50" x 47.50" - 02 nos	23.42	215.00	0.00	18.00	5,941.65
Total Order Value . . .					202,705.47

Rupees : Two Lakh(s) Two Thousand Seven Hundred Five and Paise Fourty Seven Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir No. 565(a). Approved rates on dtd. 10/08/2018.

Payment Terms 50% as advance & balance 50% on delivery of all materials.

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 the above price.

Warranty 1 year on workmanship.

Advance Paid Rs. 1,01,353/- 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. 33 to 49.

Completion Date Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

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

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Name : _____

Date : ____/____/____

Contact

ESTIMATE SHEET						
Company Name:	Silver Oak Villas LLP					
Project:	Silver Oak Villas					
Work Description:	Al windows for villas					
Name of the Contractor	M.Sudarshan					
Prepared By	B.Meenakshi					
Date:	08-09-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
						Item Head Total
	PO no.66198					
1	carpentry al windows	Villa no 33 to 40	157.50	Sft	320.00	50,400.0
	Al.Sliding windows	Kitchen windows				
2	carpentry al windows	Villa no.38 and 39	24.00	Sft	215.00	5,160.0
	Fixed windows	Fixed Windows				
3	carpentry al windows	Villa no 33,34,37,40,43,45,46	368.00	Sft	330.00	1,21,440.0
	Al.Openable windows	Openable windows				
	Hall,bedroom,pooja	Villa no .35,36,38,39,41,42				
						1,77,000.0
Amount in Words:-One Lakh Seventy Seven Thousand Only						



Purchase Order

Page(s) 1 Of 1

02/03/2020 10:13:42 AM



66198

21.02.20 2:13:24

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			
Mr. M. Sudarshan H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad. GSTIN 36BBIPM8347N1ZW 9849102251	Doc No	66198	155566
	Doc Date	02-03-2020	
	Quote No	Nil	
	Quote Date	01-03-2019	
	SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 41.50" - 3 track - 15 nos	153.45	320.00	0.00	18.00	57,942.72
2 2205 - Carpentry - windows - Al. Openable - other - sft 23.50" x 47.50" - 46 nos	356.50	330.00	0.00	18.00	138,821.10
3 2187 - Carpentry - windows - Al. Fixed - other - sft 35.50" x 47.50" - 02 nos	23.42	215.00	0.00	18.00	5,941.65
Total Order Value . . .					202,705.47
Rupees : Two Lakh(s) Two Thousand Seven Hundred Five and Paise Fourty Seven Only.					

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
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 the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 1,01,353/- 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. 33 to 49.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
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 : _____

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Date : ____/____/____

Requisition Form - Openable Aluminium Windows										
Company		SOV LLP		Site & Phase		SOV				
Req. no.		155566		Req. Date		27.02.2020				
Material required before		urgent		ID no.		558900		55899		
Prepared by:		G.chandrakanth		Approved by (sign):						
Flat / Block no:		V no 33 to 49								
Name of the Supplier :-										
Type D 1605 Sft 3BHK Order Value:		17 Villas								
Type B 1790 Sft 2BHK Order Value:		0 Villas								
Type C 1605 3BHK Order Value:		0 Villas								
S No.	Item Description	Units	Qty required for Type A 1620 Sft 3BHK flat	Qty required for Type B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	(3 Track) Sliding Window 6' x 4'	No's	50			50	-	50		
2	Openable Windows (Ven) 2' x 2'	No's	50			50	-	50		
3	(3 Track) Sliding Window 4' x 4'	No's	2			2	-	2		
4	Openable Windows (Ven) 2' x 4'	No's	46			46	-	46		
5	Fixed Windows 3' x 4'	No's	2			2	-	2		
6	(3 Track) Sliding Window 3'X3'6"	No's	15			15	-	15		
	Total		165					165		
Note:- W.Order to M.Sudharshan										

APPROVED BY
78 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

66197

66198

Estimate/Draft PO

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			
Mr. M. Sudarshan H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad. GSTIN 36BBIPM8347N1ZW 9849102251	Doc No	66198	155566
	Doc Date	28-02-2020	
	Quote No	Nil	
	Quote Date	01-03-2019	
	SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 41.50" - 3 track - 15 nos	153.45	320.00	0.00	18.00	57,942.72
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Rupees : Two Lakh(s) Two Thousand Seven Hundred Five and Paise Fourty Seven Only.					

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Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Rs. 1,01,353/- advance to be pay vide cheque no. , dtd.

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Completion Date Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

Measurement 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

T. D. Mucing 28/2/20



For Silver Oak Villas LLP

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For Mr. M. Sudarshan

Name : _____

Name : _____

Date : __/__/__