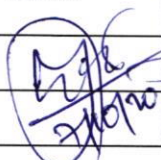
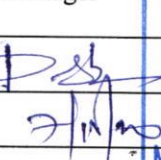


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	07/10/2020	Prepared by:	T.D. Murthy
WO no.	69417	WO date.	05/08/2020
Contractor Name	A. Ramulu	WO amount – A	Rs. 63,767/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Al. Windows		
Villa/flat/block no.	Apartment.		
Request for payment date	20/08/2020	Request for payment amount – B	Rs. 54,040/- ✓
GST on bills – C	Rs. 9,727/- ✓	Total D = B + C	Rs. 63,767/- ✓
Work done from	05/08/2020	Work done to	16/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	401	07/10/2020	Rs. 63,767/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 63,767/- ✓
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. 63,767/- ✓
Amount J – Difference A-B (should be nil)			Rs. 9,727/-
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. /- ☒ No		
Payment – due date	10/10/2020		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			



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/-

A. RAMULU

Alluminium Fabricators & Wood Working

P. No. 21, Srinivasnagar Colony, Near Sitarampuram,

Old Bowinpally, Secunderabad - 500 009.

Cell : 9493702392

TAX INVOICE CASH / CREDIT

No. 401

Date : 7/10/20

D.C. No.

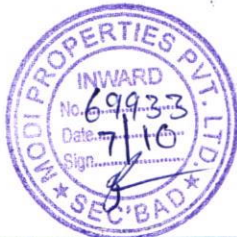
Date :

M/s. Silver Oaks Villas LLP.

P.O. No. 69417

Party GSTIN. 36ADBFS3288A2Z7.

S.No.	DESCRIPTION	Sft or Sq Mts	QTY.	RATE	AMOUNT	
					Rs.	Ps.
1.	Fabrication work of Al. windows in V.no. 101, 202 302 of 402	L.C.	1.	-	54,040	00



Rupees in words Sixty three thousand

Seven hundred and sixty seven only

Delivery Details

Total	54040	00
CGST	11868	60
SGST	11868	60
G.TOTAL	63767	20

GSTIN : 36AFSPA4200K1ZL

Subject to Secunderabad jurisdiction

Bank Details
Bank : HDFC BANK
A/c : 00421200007575
Branch : Paradise Circle
S.D. Road, Secunderabad - 3.
IFSC Code : HDFC0000042

For A. RAMULU

Ramulu

18.7380

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

Sl. No. - site bills register	714	Date - site bills Register	19/8/2020
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Ramulu		
Nature of work	Fabrication work (Al. windows)		
Work done	From Date	To Date	
	5/8/2020	16/8/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Carpentary Al.	24.00	280.00	sft	6,720	
2.	Windows	56.00	330.00	sft	18,480	
3.	PO No: 69417	28.00	310.00	sft	8680	
4.	(101, 202, 302,	20.00	450.00	sft	9000	
5.	402)	36.00	310.00	sft	11,160	
6.						
7.						
8.						
9.						
10.						
11.	Total:				54,040	

Bill required	☐ YES ☒ NO.	GST bill required	☒ YES ☐ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.	69417	PO/WO date:	5/8/2020.
Remarks: Note: Pending windows done in flats.			

Approved by Project Manager	Approved by Design Team	Approved by MANAGING DIRECTOR
Date: 19 AUG 2020	Date: 20/08/2020	Date: 04 SEP 2020
Sign: K. PURSHOTHAM	Sign: Nagalaxmi	Sign: MANAGING DIRECTOR

Notes: 1. This is to be completed within 7 days of completion of work. 2. This form can be used for giving 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:		Al windows							
Contractor Name		Ranuh							
Prepared By		G Mona							
Date:		19-08-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Carpentry al windows	Apartment	6.00	1.00	4.00	1.00	24.00	sft	
	PO No: 69-17	Flat no: 101, 202, 302, 402	2.00	1.00	4.00	7.00	56.00	sft	
			4.00	1.00	3.50	2.00	28.00	sft	
			2.00	1.00	2.00	5.00	20.00	sft	
			3.00	1.00	4.00	3.00	36.00	sft	

ESTIMATE SHEET						
Company Name:		Silver Oak Villas LLP		Approved by:		
Project:		Silver Oak Villas		Sign:		
Work Description:		Al windows				
Name of the Contractor		Ramulu				
Prepared By		G Mona				
Date:		19-08-2020				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Carpentry al windows	Apartment	24.00	sft	280.00	6,720.00
	PO No: 69417	Flat no: 101, 202, 302, 402	56.00	sft	330.00	18,480.00
			28.00	sft	310.00	8,680.00
			20.00	sft	450.00	9,000.00
			36.00	sft	310.00	11,160.00
						54,040

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

Nagalaetmi
20/08/2020

Purchase Order

Page(s) 1 Of 1

06-08-2020 11:10:19



69417

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			
Ramulu	Doc No	69417	155915
Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram, Sec- Bad -500 009	Doc Date	05-08-2020	
GSTIN -	Quote No	Nil	
9493978876/9948285821	Quote Date	01-03-2019	
	SupplyType	Supply	

Kind Attn : Mr. Ramulu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 01 nos	24.00	280.00	0.00	18.00	7,929.60
2 2205 - Carpentry - windows - Al. Openable - other - sft 23.50" x 47.50" - 07 nos	56.00	330.00	0.00	18.00	21,806.40
3 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 47.50" x 41.50" - 02 nos	28.00	310.00	0.00	18.00	10,242.40
4 2218 - Carpentry - windows - Al.Ventilator - other - sft 23.50" x 23.50" - 05 nos	20.00	450.00	0.00	18.00	10,620.00
5 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 35.50" x 47.50" - 03 nos	36.00	310.00	0.00	18.00	13,168.80
Total Order Value . . .					63,767.20
Rupees : Sixty Three Thousand Seven Hundred Sixty Seven and Paise Twenty 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 After delivery & production of bill

Tax All taxes included in above price.

Delivery Date Material delivered.

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 Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Apartment purpose.

Completion Date Work completed.

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 **Ramulu**Name : 4/06/08/2020

Name : _____

Date : __/__/__

Contact - -

Requisition Form - Operable Aluminium Windows

Company		SOV LLP		Site & Phase		SOV				
Req. no.		155915		Req. Date		31-07-2020				
Material required before		urgent		ID no.		58905				
Prepared by:		B. Meenakshi		Approved by (sign):						
Flat / Block no:		Apartment purpose								
Name of the Supplier :-										
Type D 1605 Sft 3BHK Order Value:		4 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 requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	(3 Track) Sliding Window 6' x 4'	No's	1		-	1	-	1		
2	Openable Windows (Ven) 2' x 2'	No's	5	-	-	5	-	5		
3	(3 Track) Sliding Window 4' x 4'	No's	-	-	-	-	-	-		
4	Openable Windows (Ven) 2' x 4'	No's	7	-	-	7	-	7		
5	(3 Track) Sliding Window 3' x 4'	No's	3	-	-	3	-	3		
6	(3 Track) Sliding Window 4' x 3'6"	No's	2	-	-	2	-	2		
Total			18					18		
Note:- W Order to Ramulu										

6941x

APPROVED
01 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT