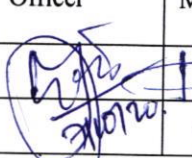
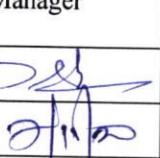


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	07/10/2020	Prepared by:	T.D. Murthy
WO no.	69103	WO date.	25/07/2020
Contractor Name	Mr. M. Sudarshan	WO amount – A	Rs. 4,98,715/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV -IX
Nature of work	Al. Window.		
Villa/flat/block no.	Club House		
Request for payment date	25/09/2020	Request for payment amount – B	Rs. 4,22,640/-
GST on bills – C	Rs. 76,075/-	Total D = B + C	Rs. 4,98,715/-
Work done from	26/07/2020	Work done to	25/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	121	17/09/2020	Rs. 4,98,715/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 4,98,715/-
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. 4,98,715/-
Amount J – Difference A-B (should be nil)			Rs. 76,075/-
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. 2,49,358/- ☐ No		
Payment – due date	10/10/2020		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	07/10/2020	07/10/2020	07/10/2020

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 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 :

Silver Oak Villas LLP

Bill No.

121

Date : 17-9-2020

D.C No.

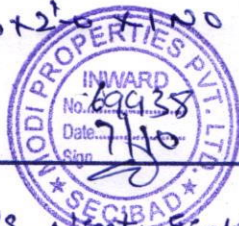
Date :

GST No. 36ADBFS3288A2Z7

Order No. 69103

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating 2 Track Sliding windows with 4mm Brown Reflective Glass 4'-0" x 4'-6" x 33 nos			594-0	225=00	133650	00
2	Aluminum Powder Coating Fixed windows with 4mm R.L Glass 6'-9" x 4'-6" x 24 nos			729-0	225=00	164025	00
3	do do 5'-3" x 28-0" x 10 nos			147-0	225=00	33075	00
4	do do 3'-0" x 47'-0" x 2 nos			282-0	225=00	63450	00
5	Aluminum Powder Coating open windows and 4mm B. R.L Glass 8'-6" x 2'-0" x 4 nos			68-0	360=00	24480	00
6	do do 5'-6" x 2'-0" x 1 no			11-0	360=00	3960	00



Rupees in Words: Four Lakh's Ninety Eight thousand Seven hundred Fifteen and Paise Twenty

SUB TOTAL				422640	00
SGST	%	9		38037	60
CGST	%	9		38037	60
IGST	%				
GRAND TOTAL				498715	20

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour 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

Fr: 7447

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

Sl. No. - site bills register		453		Date - site bills Register		16/9/2020.	
Company Name:		Silver Oak villas		Site:		Gov	
Name of Contractor		M. Sudharshan					
Nature of work		Alu. windows work for clubhouse elevation					
Work done		From Date		26/07/2020		To Date	
						25/08/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Clubhouse						
2.	Elevation windows				422640/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				422640/-		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		69103		PO/WO date:		25/08/2020	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 16 SEP 2020		Date: 25/09/2020		Date: 25 SEP 2020			
Sign: K. P. SHATHAM		Sign: Nagalaxmi		Sign: SOHAM MOOI			

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

Purchase Order

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	69103	155894
Doc Date	25-07-2020	
Quote No	Nil	
Quote Date	21-07-2020	
SupplyType	Supply And Installation	

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 4'0" x 4'6" - 2 track - 33 nos	594.00	225.00	0.00	18.00	157,707.00
2 2205 - Carpentry - windows - Al. Openable - other - sft 8'6" x 2'0" - Top Hung - 04 nos	68.00	360.00	0.00	18.00	28,886.40
3 2205 - Carpentry - windows - Al. Openable - other - sft 5'6" x 2'0" - Top Hung - 01 no	11.00	360.00	0.00	18.00	4,672.80
4 2187 - Carpentry - windows - Al. Fixed - other - sft 6'9" x 4'6" - 24 nos	729.00	225.00	0.00	18.00	193,549.50
5 2187 - Carpentry - windows - Al. Fixed - other - sft 5'3" x 28'0" - 01 no	147.00	225.00	0.00	18.00	39,028.50
6 2187 - Carpentry - windows - Al. Fixed - other - sft 3'0" x 47'0" - 02 nos	282.00	225.00	0.00	18.00	74,871.00
Total Order Value . . .					498,715.20

Rupees : Four Lakh(s) Ninty Eight Thousand Seven Hundred Fifteen and Paise Twenty Only.

Terms and Conditions :-

Specification / Aluminium Sections shall be of 'Agarvanshi' brand specifications as per approved rates on dtd. 21/07/2020. 5mm Dark Brown Reflective glass.

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

Tax All taxes included in above price.

Delivery Date Within 4 days.

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 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Rs. 2,49,358/- 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 Club House purpose.

Completion Date Work to be completed in 6 days. 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 : ____/____/____

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP		Approved by:					
Project:		Silver Oak Villas		Sign:					
Work Description:		Club House Elevation glass							
Contractor Name		M Sudharshan							
Prepared By		K.Purshotham							
Date:		16-09-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Club House	2 Track window	4.00	1.00	4.50	33.00	594.00	Sft	594.00
	East and West side Elevation								
	With Bark Brown color glass	Fixed Windows	6.75	1.00	4.50	24.00	729.00	Sft	729.00
2	Club House East side	Operable windows	8.50	1.00	2.00	4.00	68.00	Sft	
		Pantry, Bathrooms, Cafeteria, Gym	5.50	1.00	2.00	1.00	11.00	Sft	79.00
3	Club House North side	Fixed Windows	5.25	1.00	28.00	1.00	147.00	Sft	
			3.00	1.00	47.00	2.00	282.00	Sft	429.00

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Club House Elevation glass					
Name of the Contractor		M. Sudharshan					
Prepared By		K. Purshotam					
Date:		16-09-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head total
1	Club House elevation glass work	2 Track window	594.00	Sft	225.00	133650.00	
	With Bark Brown color glass	Fixed Windows	729.00	Sft	225.00	164025.00	
2	Club House East side	Operable windows	79.00	Sft	360.00	28440.00	
		Pantry, Bathrooms, Catearia Gym					
3	Club House North side	Fixed Windows	429.00	Sft	225.00	96525.00	
						Total Amount	4,22,640.00
		Amt in Words:- Four Lacs Twenty Two Thousand Six Hundred Forty Only.					


APPROVED BY
 16 SEP 2020
 K. PURSHOTAM
 ASST. PROJECT MANAGER

Purchase Order

Page(s) 1 Of 1

25-07-2020 11:25:18



69103

31.07.20 12:08:29

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	69103	155894
	Doc Date	25-07-2020	
	Quote No	Nil	
	Quote Date	21-07-2020	
	SupplyType	Supply And Installation	

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 4'0 x 4'6" - 2 track - 33 nos	594.00	225.00	0.00	18.00	157,707.00
2 2205 - Carpentry - windows - Al. Openable - other - sft 8'6" x 2'0 - Top Hung - 04 nos	68.00	360.00	0.00	18.00	28,886.40
3 2205 - Carpentry - windows - Al. Openable - other - sft 5'6" x 2'0 - Top Hung - 01 no	11.00	360.00	0.00	18.00	4,672.80
4 2187 - Carpentry - windows - Al. Fixed - other - sft 6'9" x 4'6" - 24 nos	729.00	225.00	0.00	18.00	193,549.50
5 2187 - Carpentry - windows - Al. Fixed - other - sft 5'3" x 2'8'0 - 01 no	147.00	225.00	0.00	18.00	39,028.50
6 2187 - Carpentry - windows - Al. Fixed - other - sft 3'0 x 4'7'0 - 02 nos	282.00	225.00	0.00	18.00	74,871.00
Total Order Value . . .					498,715.20

Rupees : Four Lakh(s) Ninty Eight Thousand Seven Hundred Fifteen and Paise Twenty Only.

Terms and Conditions :-

Specification /	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per approved rates on dtd. 21/07/2020. 5mm Dark Brown Reflective glass.
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	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	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 2,49,358/- 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 Club House purpose.
Completion Date	Work to be completed in 6days. 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/Draft PO

Page(s) 1 Of 1

24-Jul-20 5:37:24 PM

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	69103	155894
Doc Date	24-07-2020	
Quote No	Nil	
Quote Date	21-07-2020	
SupplyType	Supply And Installation	

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 4'0 x 4'6" - 2 track - 33 nos	594.00	225.00	0.00	18.00	157,707.00
2 2205 - Carpentry - windows - Al. Openable - other - sft 8'6" x 2'0 - Top Hung - 04 nos	68.00	360.00	0.00	18.00	28,886.40
3 2205 - Carpentry - windows - Al. Openable - other - sft 5'6" x 2'0 - Top Hung - 01 no	11.00	360.00	0.00	18.00	4,672.80
4 2187 - Carpentry - windows - Al. Fixed - other - sft 6'9" x 4'6" - 24 nos	729.00	225.00	0.00	18.00	193,549.50
5 2187 - Carpentry - windows - Al. Fixed - other - sft 5'3" x 2'8" - 01 no	147.00	225.00	0.00	18.00	39,028.50
6 2187 - Carpentry - windows - Al. Fixed - other - sft 3'0 x 4'7" - 02 nos	282.00	225.00	0.00	18.00	74,871.00
Total Order Value . . .					498,715.20
Rupees : Four Lakh(s) Ninty Eight Thousand Seven Hundred Fifteen and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per approved rates on dtd. 21/07/2020. 5mm Dark Brown Reflective glass.
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	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	1 year on workmanship.
Advance Paid	Rs. 2,49,358/- 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 Club House purpose.
Completion Date	Work to be completed in 6days. 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 : __/__/__

Requisition Form - Aluminium Windows										
Company		SOV LLP		Site & Phase		SOV				
Req. no.		155894		Req. Date		22-07-2020				
Material required before		10-08-2020		ID no.						
Prepared by:		K.Purshotham		Approved by (sign):						
Flat / Block no:		Club House purpose								
Name of the Supplier :-										
Type D 1605 Sft 3BHK Order Value:		1		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 3BHK flat	Qty required Type C 1605 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	2 Track Sliding Window 4' x 4' 6"	No's	33	-	-	33	-	33		
2	Openable Windows 8'6" x 2'	No's	4	-	-	4	-	4		
3	Openable Windows 5'6" x 2'	No's	1	-	-	1	-	1		
4	Fixed Window 6'9" x 4'6"	No's	24	-	-	24	-	24		
5	Fixed Window 5'3" x 2'8"	No's	1	-	-	1	-	1		
6	Fixed Window 3' x 4'7"	No's	2	-	-	2	-	2		
Total			63					63		
Note:- W. Order to M. Sudharshan										
With Dark Brown Reflective Glass										

APPROVED BY
 24 IIII 2020
 S. CHITRA
 MANAGING DIRECTOR

ESTIMATE SHEET									
Company Name:		Silver Oak Villas LLP							
Project:		Silver Oak Villas							
Work Description:		Club House Elevation glass							
Name of the Contractor		M. Sudharshan							
Prepared By		K. Purushotham							
Date:		13-07-2020							
S No.	Item Head	Item Description	Quantity	Units	Plain glass Rate	Amount	Brown Glass Asking rate	Item Head total	
1	Club House elevation glass work	2 Track window	594.00	Sft	215.00	127710.00	260.00	1,54,440.00	
	With Dark Brown color glass	Fixed Windows	729.00	Sft	215.00	156735.00	260.00	1,89,540.00	
2	Club House East side	Openable windows	79.00	Sft	335.00	26465.00	365.00	28,835.00	
		Pantry, Bathrooms, Cafeteria, Gym							
3	Club House North side	Fixed Windows	429.00	Sft	215.00	92235.00	260.00	1,11,540.00	
		Total Amount				2,75,435.00		3,29,915.00	
Note :- Instead of plain glass we are fixing Dark Brown glass									
Contractor is asking extra color glass difference amount for the above work									
Dark Brown Color Glass rate as per murlthy 5mm Thick 65+ GST 18% = 76.70 Per Sft									
4mm Thick 45 + GST 18% = 53.10 Per Sft									

Fixed glass 180 + 30 extra for sun glass = 210 + 30 = 240 } R. 225/sft + 45/-

210 + 10 extra for glass = 220 + 98/-

Top heavy openable — 335 + 20 = 355 } R. 225/sft + 45/-

Fixed glass at other places — A. 225/sft + 45/-

21/7/20