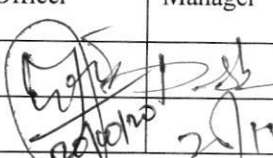
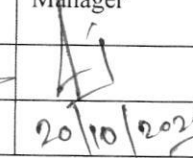
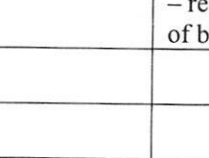


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/10/2020	Prepared by:	T.D. Murthy			
WO no.	70334	WO date.	12/09/2020			
Contractor Name	Karunakar Reddy	WO amount – A	Rs. 4,64,625/-			
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX			
Nature of work	Cement Fiber Board					
Villa/flat/block no.	82,73,74,75 & 76.					
Request for payment date	25/09/2020	Request for payment amount – B	Rs. 3,18,613/-			
GST on bills – C	Rs. 57,350/-	Total D = B + C	Rs. 3,75,963/-			
Work done from	01/08/2020	Work done to	10/09/2020			
Sl. No	Bill No.	Bill date	Bill amount			
1.	131	12/10/2020	Rs. 3,75,963/-			
2.	-	-	-			
3.	-	-	-			
4.	-	-	-			
Amount E - Bills total			Rs. 3,75,963/-			
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. 3,75,963/-			
Amount J – Difference A-B (should be nil)			Rs. 1,46,012/-			
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. 2,32,313/- ☐ No					
Payment – due date	24/10/2020					
Remarks: Estimate and measurement sheet is attached.						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager			
Sign:						
Date	20/10/2020	20/10/2020	20/10/2020			

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/-

IP: 7449 to 7453

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	756	Date - site bills Register	16-09-20
Company Name:	SOVUP	Site:	SOV
Name of Contractor	Kannakas Reddy.		
Nature of work	cladding work		
Work done	From Date	To Date	
	01/08/2020	10/09/2020	
SL No.	Villa Flat block no	Qty	Rate
1.	V-PO-75-2BHK	519	105/-
2.			
3.	V-PO-82,74,71.	1719	105/-
4.	3 BHK.		
5.			
6.	V-PO-73(LBHK)	796	105/-
7.			
8.			
9.			
10.			
11.	Total:		3,18,613/-
Bill required	☒ YES ☐ NO	GST bill required	☒ YES ☐ NO
Measurement & estimate sheet	☒ Required ☐ Not required	Measurement & estimate sheet	☒ Enclosed ☐ Not enclosed
PO WO no.		PO WO date	
Remarks			

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 18/SEP 2020	Date: 25/09/2020	Date: W
Sign: PURASHOTHAM ASST. PROJECT MANAGER	Sign: Nagalakshmi	Sign: W
Notes: 1. This form is to be filled up at the completion of work. 2. This form can be used for certifying labour bills, bills for hire charges, fuel work, tankers, civil work, etc. 3. Where not applicable, fill N/A. 4. I sign and release the bills.		
26 SEP 2020 SOHAM MODI MANAGING DIRECTOR		

Date: _____

16-09-2020

[illegible]

ESTIMATE SHEET									
Company Name	Silver Oak Villas LLP								
Project	Silver Oak Villas								
Work Description	Cladding Work								
Name of the Contractor	Karunakar Reddy								
Prepared By	B Meenakshi								
Date	16-09-2020								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Cladding Work	V no 75 (2bhk)	519.41	Sft	105.00	54537.53			
2	Cladding Work	V no 82,74,76(3bhk)	1719.00	Sft	105.00	180495.00			
3	Cladding Work	V no 73 (4bhk)	796.00	Sft	105.00	83580.00			
Total Amount in words Three Lakhs Eighteen Thousand Six Hundreded Thirteen Rupees, Only							3,18,613		

APPROVED BY
18 SEP 2020
K. PURUSHOTHAM
ASST. PROJECT MANAGER

Purchase Order

Page(s) 1 Of 1

12-09-2020 14:25:57



70334

08.09.20 12:18:45

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.

GSTIN 36AKGPR0150G1ZD

NA

NA

9440407992

Doc No	70334	155985
Doc Date	12-09-2020	
Quote No	Nil	
Quote Date	22-10-2018	
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	3,750.00	105.00	0.00	18.00	464,625.00
Total Order Value . . .					464,625.00
Rupees : Four Lakh(s) Sixty Four Thousand Six Hundred Twenty Five 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 7 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** Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Rs. 2,32,313/- 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. 82,73,74,75 & 76.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

12/09/2020

Name :

Name :

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Date : _/_/_

Estimate/Draft PO

Page(s) 1 Of 1

11-09-2020 16:40:22

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.

GSTIN 36AKGPR0150G1ZD

NA

NA

9440407992

Doc No	70334	155985
Doc Date	11-09-2020	
Quote No	Nil	
Quote Date	22-10-2018	
SupplyType	Supply	

Kind Attn : Mr. Karunakar Reddy

Estimate/Draft PO for the Supply of following Items.

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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. 2,32,313/- 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. 82,73,74,75 & 76.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

T.O. M. Reddy
11/9/20

For **Silver Oak Villas LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	08-09-2020
Site & Phase :	Silver Oak Villas	Time:	15.00
Supplier		Req. No.	155985
Material required before date:	15-09-20	ID No.	59430

No	Description	Size	Quantity	Units	Inward No	Date
1	Shera Board		3750	sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For V No 82,73,74,75,76

Note : Give Work Order to Karunakar Reddy

Prepared By	G chandra kanth	Approved by	
Sign. & Date	08-09-2020	Sign. & Date	

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

APPROVED BY

11 SEP 2020

SOHAM MODI
MANAGING DIRECTOR