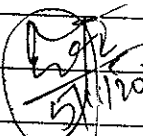
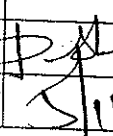
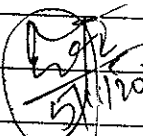
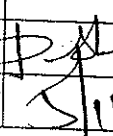
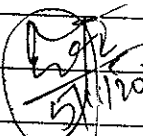
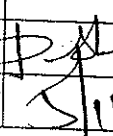


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		05/11/2020		Prepared by:		T.D. Murthy																																	
WO no.		69055		WO date.		23/07/2020																																	
Contractor Name		Purnima Mosaic Tiles		WO amount - A		Rs. 59,472/-																																	
Firm/Company		Silver Oak Villas LLP		Project name		SOV - IX																																	
Nature of work		Pavers tiles																																					
Villa/flat/block no.		33 to 40.																																					
Request for payment date		27/08/2020		Request for payment amount - B		Rs. 1,35,360/- ✓																																	
GST on bills - C		Rs. 24,365/- ✓		Total D = B + C		Rs. 1,59,725/- ✓																																	
Work done from		23/07/2020		Work done to		25/08/2020																																	
Sl. No		Bill No.		Bill date		Bill amount																																	
1.		1569		31/10/2020		Rs. 1,59,725/- ✓																																	
2.		-		-		-																																	
3.		-		-		-																																	
4.		-		-		-																																	
Amount E - Bills total						Rs. 1,59,725/- ✓																																	
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. 1,59,725/- ✓																																					
Amount J - Difference A-B (should be nil)		Rs. -75,888/-																																					
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. 29,236/- ☐ No																																					
Payment - due date		07/11/2020																																					
Remarks: Estimate and Measurement sheet is enclosed.																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Approved by</td> <td style="width: 15%;">Purchase Officer</td> <td style="width: 15%;">Purchase Manager</td> <td style="width: 15%;">Procurement Manager</td> <td style="width: 15%;">M.D.</td> <td style="width: 15%;">Accounts - receiver of bill</td> <td style="width: 15%;">Accountants</td> <td style="width: 15%;">Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>5/11/20</td> <td>5/11</td> <td>15 NOV 2020</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4" style="text-align: center;">MINISH PARIKH MANAGER PROCUREMENT</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager	Sign:								Date	5/11/20	5/11	15 NOV 2020					MINISH PARIKH MANAGER PROCUREMENT							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager																																
Sign:																																							
Date	5/11/20	5/11	15 NOV 2020																																				
MINISH PARIKH MANAGER PROCUREMENT																																							

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 INVOICE
CASH/ CREDIT

Mobile : 9849195298

State code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, SILVER OAK VILLAS LLP.

No. 1569

Cherukollu - P.O. No. - 69055

GST No: 36ADBFS3288A227

Date 31/10/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
①	Grey Paved Block 8x4	2720 SFT	36/-	97,920.-	
②	Grey + Red Tiles	1040 SFT	36/-	37440.-	
Total				1,35,360	
SGST				Total 9%	12182.40
CGST				VAT@ 9%	12182.40
				G. Total	1,59,724.80

PS 159725/-

INWARD
No. 2840
Date: 31/10/20
Sign: [Signature]
MODI PROPERTIES PVT LTD
SEC' BAZ

GST No. 36AEPPP5661P1ZI

TIN: 36593591244

Receiver's Signature

For PURNIMA MOSAIC TILES

[Signature]

IP: 7329 to 7336

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

Sl. No. - site bills register	719	Date - site bills Register	25-08-20			
Company Name:	SOVUP	Site:	SOV			
Name of Contractor	Putnima mosaic tiles.					
Nature of work	Parking tiles & Designed tiles.					
Work done	From Date	To Date				
	23/8/20	25/8/20				
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V. PO-33-40					
2.	Set back. Paved.	2720	36/-	sqft	97,920/-	
3.	Parking tiles	1040	36/-	sqft	37,440/-	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,35,360/-	
Bill required	☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.	69055		PO/WO date:		23-7-20	
Remarks :						

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 12/8/2020	Date: 27/08/2020	Date:
Sign: PURSHOTHAM	Sign: Nagalakshmi	Sign:

Notes: 1. The estimate should be submitted 7 days of completing work. 2. This form can be used for certifying labour bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable fill NA. 4. Estimate and measure are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
28 AUG 2020
SOHAM MULLI
MANAGING DIRECTOR

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			
Purnima Mosaic Tiles Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401 27531972 9849195298	NA	Doc No	69055 155880
		Doc Date	23-07-2020
		Quote No	Nil
		Quote Date	27-09-2019
		SupplyType	Supply And Installation

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey Colour - 8" x 4" x 80mm	1,200.00	36.00	0.00	18.00	50,976.00
2 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Red Colour - 8" x 4" x 80mm	200.00	36.00	0.00	18.00	8,496.00
Total Order Value . . .					59,472.00
Rupees : Fifty Nine Thousand Four Hundred Seventy Two Only.					

Terms and Conditions :-

Specification / Brand	Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.
Payment Terms	50% as advance & balance of after delivery of all materials & completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherdepally, 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	Nil
Advance Paid	Rs. 29,236/- 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 40. .
Completion Date	Nil
Measurement	Payment will be made as per measurement of laid and fixed material. Waetage 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 **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : __/__/__

Content

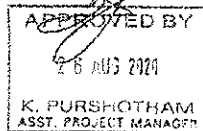
MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP	Approved by:	
Project:	Silver Oak Villas	Sign:	
Work Description:	Parking Tiles & Designer Tiles V.No:33 to 40		
Contractor Name	Purnima Mosaic Tiles		
Prepared By	B.Meenakshi		
Date:	24-08-2020		

[illegible]

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP				Approved by:	
Project:		Silver Oak Villas				Sign:	
Work Description:		Parking Tiles & Designer Tiles V.No:33 to 40					
Name of the Contractor		Purnima Mosaic Tiles					
Prepared By		R.Meenakshi					
Date:		24-08-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1 Villa No:33 to 40 Type- A1 2 BHK Villa							
	Setback Area Pavers	Rectangular Pavers	2720.0	sft	36.0	97,920.0	
	Porico Parking Tiles	Grey & Red Colour	1040.0	sft	36.0	37,440.0	
Total Amount							1,35,360.0
Amount in Words: One lakh Thirty Five Thousand Three Hundred Sixty Rupees Only							

Nagaland
27/08/2020



Purchase Order

Page(s) 1 Of 1

25-07-2020 10:52:00



69055

24.07.20 11:20:52

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			
Purnima Mosaic Tiles Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401 GSTIN 36AEPPP5661P1ZI 27531972	NA 9849195298	Doc No	69055 155880
		Doc Date	23-07-2020
		Quote No	Nil
		Quote Date	27-09-2019
		SupplyType	Supply And Installation

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Advance Paid	Rs. 29,236/- 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 40.
Completion Date	Nil
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 :

Contact :-

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : __/__/__

Requisition Form - Pavers									
Company Name:-		SOV LLP		Site & Phase		SOV			
Req. no.		155880		Req. Date		16.07.20			
Material required before		25.07.20		ID no.					
Prepared by:		G. chandra kanth		Approved by (sign):					
Flat / Block no:		Footpath pavers From V no 33 to 40							
Name of the supplier :		Purnima Mosaic							
Type A1 1100 Sft 2BHK Order Value:		1 Flats							
Type A2 1100 Sft 2BHK Order Value:		0 Flats							
S No.	Item Description	Units	Qty required for 1 Villa	Qty required for Type A1 1100 Sft 2BHK flat	Type A2 1100 2BHK flats requirement	Type A 2040Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered
1	Parking Designer Tiles 13" X 13" (Red Colour)	Sft	-	-	-	-	0	-	-
2	Parking Designer Tiles 13" X 13" (Grey Colour)	Sft	-	-	-	-	0	-	-
3	Pavers Brick Design 8" X4"X60mm (Grey Colour)	Sft	1,200.0	1,200.0	-	-	1200	-	1,200.0
4	Pavers Brick Design 8" X4"X60mm (Red Colour)	Sft	200.0	200.0	-	-	200	-	200.0
Total			1,400.0				1,400.0	-	1,400.0
Inward No									
Date									

APPROVED BY
24 JUL 2020
S. CHANDRA KANTH
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

24-07-2020 10:56:24 AM

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

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI
27531972

NA

9849195298

Doc No	69055	155880
Doc Date	23-07-2020	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Estimate/Draft PO for the Supply of following Items.

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Remarks	

**Draft PO for Approval**For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : __/__/__