PURCHASE DIVISION, Advice for approval for credit to contractor

Date:	20/11/2020		Prepared by:		T.D. Murt	hy		
WO no.	70230		WO date.		09/09/202	0		
Contractor Name	Purnima Mosaic Tiles		WO amount	- A	Rs. 2,02,6	30/-		
Firm/Company	Silver Oak Villas LLP		Project name		SOV - IX			
Nature of work	Parking & Paver tiles		1					
Villa/flat/block no.	50,51,52,58,59,69 to 76.							
Request for payment date	09/11/2020	Request fo	or payment amo	ount – B		Rs. 2,0	06,820/-	
GST on bills – C	Rs. 37,228/	Total D =	B+C			Rs. 2,4	44,048/-	
Work done from	-	Work don	ne to			-		
Sl. No	Bill No.	Bill date				Bill an	nount	
1.	1574	12/11/202	20			Rs. 2,4	44,048/-	
2.	-	-				-		
3.	-	-				-		
4.	-					-		
Amount E - Bills total						Rs. 2,4	44,048/-	
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 t	to the contractor (E+F+G-H)					Rs. 2,4	44,048/	
Amount J – Difference A-	B (should be nil)					Rs4,190/-		
Amount K – Difference D	-E-F (should be nil)					-		
Quantity received as per W	VO	□ Yes □	Excess receive	ed Short	received Z	Explai	ned below	
Difference between A & E	3 acceptable	100 to 10	No (explained					
Excess / short material rec	eived		ved - within acc					
Close WO		Yes 🗆 N	No – wait for ba	lance mater	ral □ No (e	explaine	ed below)	
Advance paid / PDC given	(deduct when paying)	□ Yes – <u>F</u>	Rs. /- □ ×	10				
Payment – due date		21/11/202	20					
Remarks: Estimate and n	neasurement sheet is attached	Please check	advance and	release the	balance pa	yment.		
	10							
Approved by Purci	indse Tanonias	ocurement anager	M.D.	Accounts - receiver of bill	Accoun	tants	Accounts Manager	
Sign:	My DA							
Date	2 1 2	0 11 2020	W	BY				

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/-

Mobile: 9849195298

PURNIMA MOSAIC TILES

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

TO, SILVER OAK WILLAS LLP.

No. 1574

Charlefully PONO- 70230

Date 12/11/20

GST ANI. 36ADBFS 3288 A227

-	GST NOT. 36ADBFS 3288 AZ	271		
S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.
0	GREY AND RED PARKING TILE 137413' V. 59,70,74,76,73	900	27/-	24,300-00
(E)		1650 SF1	36/-	59,400
3)	4 PEY AND ROD PARKIND HILLI V.H 50,51,52,58,6971,72,75	1040	27/-	28,080
(4)	GEFT RAYONS 844 61mm	2640 SFT	361-	95,040-0-
	2 244,048 - REAS NOW ARD SOUL ARAS	17. 170	Total	206820=
	GST No.36AEPPP5661P1ZI	SUST CUST	Tetal Ty,	18,613:80
	TIN: 36593591244		G. Total	2,44,047. 76

For PURNIMA MOSAIC TILES

181 76Ho to 7652

Construction division. Advice for giving credit to contractors suppliers.

Sl. No site bills register	802		Date - site b Register	1115 9/1	1/2020
Company Name:	Soul	1.0	Site:	301	/
Name of Contractor			mosaid	. 1	
Nature of work				resigner bl	4
Work done	From Date	U	T	o Date	
Si. Villa/Flat/block no	Qty.	Rate	Units	Amount	Contractors bill no
1. V.NO-59,70	74	-			
= 76,73. Poshi		23	+ sft	24,300/	
5 Set back pave	x 165	0 36	18]	59,400/-	
6. U.Po-50,51,5 7. 62,71,72,75	1.6				
8. Postico file		0 27	+ 587	28,080/-	and the second selfed self-alternative to a second second
9. Set book pave				95,040/-	
10.			*	(
	otal:			2,06,8201	7
	JYES Y		GST bill requ		NO.
Measurement & estimate sneer	Required Not requi		Measurement estimate sheet		nclosed
PO/WO no.	7023		PO WO date:		9 20
Remarks :	1000	00		0110	7120
				(* #) **********************************	
7	AND THE PERSON NAMED IN COLUMN TWO				/
				W	
Approved by Project Ma	nagePY 1	Approved by	Design Team	Approved by	M.D.
Date: NOV	2020	Date: 10	11 2020	Date:	Mail Cary
Sign:		Sign: Nas	a lax mi	Sign: 1	,
Notes To fedure mist be so	nr Airnn I day	of completing	vork. 2. This form		yang labour bills, bi nd measurement shi

Notes: 1 To fedure must be sent, within 7 days of completo, work, 2. This form can be used for certifying labour bills, bills for hire charges, both work, furnises over contractors. 3. When cer not appropriate that NA 4. Estimate and measurement sheet are not required for turnises tobs where guideline rates are clearly given.

Parking Titles & Decontractor Name Conductor Name Prepared By Date S. No. Item Head Item Description I Villa No: 59,70,74,76,73 Type-A2 3BHK Villa Portico Parking Titles Grey & Red Colour	Silver Oak Villas Parking Tiles & Designer Tiles V No. 50 51 52 59 58 69-76 Purnima Mosaic Tiles B Meenakshi 05-11-2020 Item Description Length Width Height No	cr Tiles V			Approved ov	. vq p		
dor description of a By	Parking Tiles & Design Purnima Mosaic Tiles B Meenakshi 05-11-2020 Item Description	er Tiles V			Sign:			
tractor Name pared By c S No. Item Head PO NO.70230 I Villa No: 59,70,74,76,73 T. Portice Parking Tiles Setback Area Pavers	Purnina Mosaic Tiles B Meenakshi 05-11-2020 Item Description		No: 50,51	52.59,58,6	9-76			
S No. Hem Head PO NO. 70230 I Villa No: 59,70,74,76,73 T. Portice Parking Tiles Setback Area Pavers	B Meenakshi 05-11-2020 Item Description							
S No. Item Head PO NO. 70230 I Villa No: 59,70,74,76,73 T. Portice Parking Tiles Setback Area Pavers	05-11-2020 Item Description							
-	Item Description							
-		Length	Width	Height	Nos	Ouantify	Units	Item Head Total
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Portice Parking Tiles Setback Area Pavers	The-AL SBHIN VIIIA	1						
Setback Area Pavers	Grey & Red Colour	0.081	0.1	1.0	5.0	0.006	Us	
Setback Area Pavers				7				0.006
The second secon	Rectangular Pavers	330.0	1.0	1.0	5.0	1650.0	sft	
								1650.0
2 Villa No: 50,51,52,58,69,71,72,75Type-A1 2BHK Villa	1,72,75Type-A1 2BHK	Villa						
Portice Parking Tiles	Grey & Red Colour	130.0	0.1	1.0	8.0	1040.0	υs	
The company and the company of the c								1040.0
Setback Area Pavers	Rectangular Pavers	330.0	0.1	1.0	0.8	2640.0	Э¥	
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Silver Oak Villas LLP Silver Oak Villas Silver Oak Ouantity Cinits Rate Amount Item Ouantity Cinits Rate Amount Item Silver Oak Silver Oam Silver Oak Silver Oak	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Collins and the collins and th		4. East on 1.1. 1.1. 1.1. 1.1. 1.1. 1.1. 1.1. 1	\$111 TO THE REST OF THE PROPERTY OF THE PARTY OF THE	B	191111111111111111111111111111111111111	The state of the s
Silver Oak Villas Silver Oak Villas	ompany N	anc	Sliver Oak Villas LLP				Approved by:	
Furning Tiles & Designer Tiles Purning Mosaic Tiles	miect		Silver Oak Villas					
m Head Purnima Mosaic Tiles m Head 165-11-2020 m Head 165-11-2020 <t< td=""><td>Vork Descr</td><td>ription</td><td>Parking Tiles & Design</td><td>ter Tiles V No</td><td>50.51,52,5</td><td>9,58,69-70</td><td></td><td></td></t<>	Vork Descr	ription	Parking Tiles & Design	ter Tiles V No	50.51,52,5	9,58,69-70		
B.Meenakshi 05-11-2020 05	ame of the	c Contractor	Purnima Mosaic Tiles					
105-11-2020 105-11-2020 105-11-2020 105	renared By	A	B. Meenakshi					
PO NO 70230 Item Head Item Description Quantity Units Rate Amount Item 1 Villa No: 59,70,74,76,73 Type-A2 3BHK Villa 900.0 sft 27.0 24,300.0 2 Villa No: 59,70,74,76,73 Type-A1 2BHK Villa 1650.0 sft 36.0 59,400.0 2 Villa No: 50,51,52,58,69,71,72,75 Type-A1 2BHK Villa Portice Parking Tiles Grey & Red Colour 1040.0 sft 36.0 59,400.0 Setback Area Pavers Rectangular Pavers 2640.0 sft 36.0 95,040.0 Setback Area Pavers Rectangular Pavers 2640.0 sft 36.0 95,040.0 Amount in Words: Two Lakhs Six Thousand Eight HunderedTwenty Rupees Only Total:)atc		05-11-2020					
PO NO.70230 PO NO.70230 sti 27.0 24,300.0 1 Villa No: 59,70,74,76,73 Type-A2 3BHK Villa 900.0 sti 27.0 24,300.0 Setbark Area Pavers Rectangular Pavers 1650.0 sft 36.0 59,400.0 2 Villa No: 50,51,52,58,69,71,72,75 Type-A1 2BHK Villa Portroc Parking Tiles Grey & Red Colour 1040.0 sft 27.0 28,080.0 Setbark Area Pavers Rectangular Pavers 2640.0 sft 36.0 95,040.0 Amount in Words: Two Lakhs Six Thousand Eight HunderedTwenty Rupees Only Total:	SNo	Item Head	tem Description	Quantity	Critics	Rate		Item Head Total
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900.0 sft 27.0 24,300.0 1650.0 sft 36.0 59,400.0 1040.0 sft 27.0 28,080.0 2640.0 sft 36.0 95,040.0 redTwenty Rupees Only		Villa No: 59,70,74,76,73	Type-A2 3BHK Villa					
1650.0 sft 36.0 59,400.0 1040.0 sft 27.0 28,080.0 2640.0 sft 36.0 95,040.0 redTwenty Rupees Only		Portico Parking Tiles	Grey & Red Colour	0.006	υs	27.0	24,300.0	
1650.0 sft 36.0 59,400.0 1040.0 sft 27.0 28,080.0 2640.0 sft 36.0 95,040.0 redTwenty Rupees Only Total:								
1040.0 sft 27.0 28,080.0 2640.0 sft 36.0 95,040.0 redTwenty Rupees Only		Setback Area Pavers	Rectangular Pavers	1650.0	sft	36.0	59,400.0	
1040.0 sft 27.0 28,080.0 2640.0 sft 36.0 95,040.0 redTwenty Rupees Only								
Grey & Red Colour 1040.0 sft 27.0 28,080.0 Rectangular Pavers 2640.0 sft 36.0 95,040.0 wo Lakhs Six Thousand Eight HunderedTwenty Rupees Only Total:		2 Villa No: 50.51,52,58,69	71,72,75Type-A1 2BHK	Villa				
6.0 95,040.0 Total:		Portico Parking Tiles	Grey & Red Colour	1040.0	sft	27.0	28,080.0	
6.0 95,040.0 Total:								
Total:		Setback Area Pavers	Rectangular Payers	2640.0	βf	36.0	95,040.0	
Total:								
Amount in Words: Two Lakhs Six Thousand Eight Hundered Twenty Rupees Only							Total:	2,06,820.0
		Amount in Words: -Two L	akhs Six Thousand Eight F	AunderedTwen	by Rupees C)nly		



Purchase Order

Page(s) 1 Of 1

09-09-2020 10:44:36



08.09.20 12:15:08

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		Doc No	70230	155982
Sy.No. 843/A, Near Check Post, N	ledchal, R.R.Dist. 501 401	Doc Date	09-09-202	20
		Quote No	Nil	
GSTIN 36AEPPP5661P1ZI	NA	Quote Date	27-09-201	19
27531972	9849195298	SupplyType	Supply	

Kind Attn: Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Grey Colour	1,620.00	27.00	0.00	18.00	51,613.20
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Red Colour	540.00	27.00	0.00	18.00	17,204.40
3 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey Colour - 8" x 4" x 60mm	3,150.00	36.00	0.00	18.00	133,812.00
		Total Or	der Valu	e	202,629.60

Rupees: Two Lakn(s) Two Thousand Six Hundred Twenty Nine and Palse Sixty 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 7days

Delivery Location

Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay

"Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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. 1,01,315/- 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. 60,61,62,63,64,65,66,67 & 68.

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

	Accepted the above Terms And Condition
For Silver Oak Villas LLP	For Purnima Mosaic Tiles
Authorised Signatory	

9/09/2020

Date : __/__/_

Requisition Form - Pavers			1						***************************************	: :
Company Name:-	SOV LLP		Site & Phase		SOV			1		
Req. no.	155982		Req. Date		07.09.20			1		
Material required before	10.09.20		ID no.		59689			9		
Prepared by:	G.chandra kar	nth	Approved by	(sign):						
Flat / Block no:	V.no 60,61,6	2,63,64,65	,66,67,68							
Name of the supplier;	Purnima Mos	aic						4		
Type A1 1100 Sft 2BHK Order Value:	. 9	Flats								
Type A2 1100 Sft 2BHK Order Value:	0	Flats								
S No. Item Description	Units	Qty required for 1 Villa	Oty required forType A1 1100 Sft 2BHK flat	Type A2 1100 2BHK flats requirement	Type A 2040Sft 3 BHK flats requirement	Quantity required	Oty Available at site	Balance Qty to be ordered	Inward No	Date
1 Parking Designer Tiles 13" X 13" (Red Colour)	Sft	60.0	540.0	-	-	540	-	540.0		
2 Parking Designer Tiles 13" X 13" (Grey Colour)	Sft	180.0	1,620.0	-	-	1620	-	1,620.0		
3 Pavers Brick Design 8" X4"X60mm (Grey Colour)	Sft	350.0	3,150.0	-	-	3150	-	3,150.0		
Total		590.0		1		5,310.0	-	5,310.0		



(4.

Page(s) 1 Of 1

08-09-2020 11:01:47

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				
Purnima Mosaic Tiles		Doc No	70230	155982
Sy.No. 843/A, Near Check Post,	Medchal, R.R.Dist. 501 401	Doc Date	08-09-202	20
		Quote No	Nil	
GSTIN 36AEPPP5661P1ZI	NA	Quote Date	27-09-201	19
27531972	9849195298	SupplyType	Supply	

Kind Attn: Bharat Patel

Estimate/Draft PO for the Supply of following Items.

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3 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey Colour - 8" x 4" x 60mm	3,150.00	36.00	0.00	18.00	133,812.00
		Total Or	der Value	e	202,629.60

Rupees: Two Lakh(s) Two Thousand Six Hundred Twenty Nine and Paise Sixty Only.

Terms and Conditions :-

Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only. Specification / Brand

Payment Terms

50% as advance & balance of after delivery of all materials & completion of work.

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Delivery Date

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Delivery Location

Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Phone. Contact: Security 65908777, 9502288244 Sanjay

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Completion Date

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 Purnima Mosaic Tiles

Name: Date : __/__/_ Name: