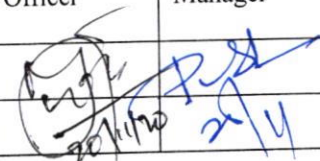
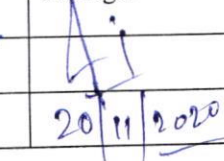
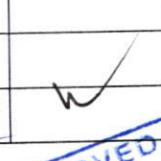


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/11/2020	Prepared by:	T.D. Murthy
WO no.	70230	WO date.	09/09/2020
Contractor Name	Purnima Mosaic Tiles	WO amount – A	Rs. 2,02,630/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Parking & Paver tiles		
Villa/flat/block no.	50,51,52,58,59,69 to 76.		
Request for payment date	09/11/2020	Request for payment amount – B	Rs. 2,06,820/- ✓
GST on bills – C	Rs. 37,228/- ✓	Total D = B + C	Rs. 2,44,048/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	1574	12/11/2020	Rs. 2,44,048/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,44,048/- ✓
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 to the contractor (E+F+G-H)			Rs. 2,44,048/- ✓
Amount J – Difference A-B (should be nil)			Rs. -4,190/-
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	21/11/2020		
Remarks: <u>Estimate and measurement sheet is attached. Please check advance and release the balance payment.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	20/11/2020	20/11/2020	20/11/2020

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 INVOICE
~~CASH~~ / CREDIT

Mobile : 9849195298

State wise 36

PURNIMA MOSAIC TILES

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

To, SILVER OAK VILLAS LLP.

No. **1574**

Cheruvu Pally. P.O. No - 70230

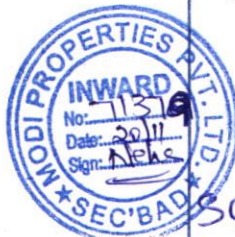
Date 12/11/20

GST No. 36ADBES3288A227

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GREY AND RED PARKING TILE 13x13' V. 59,70,74,76,73	900 SFT	27/-	24,300	00
②	GREY PAVERS BLOCK 8x4'	1650 SFT	36/-	59,400	00
③	GREY AND RED PARKING TILE 13x13' V.No - 50,51,52,58,69,71,72,75	1040 SFT	27/-	28,080	00
④	GREY PAVERS 8x4' 6mm	2640 SFT	36/-	95,040	00
Rs. 2,44,048/-				Total	2,06,820
GST				Total 1%	18,613
GST				VAT @ 9%	18,613
				G. Total	2,44,047

GST No. 36AEPPP5661P1ZI

TIN: 36593591244



Receiver's Signature

For PURNIMA MOSAIC TILES

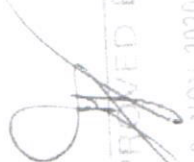
[Signature]

Construction division.
Advice for giving credit to contractors suppliers.

Notes: 1. This estimate must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, 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:		Parking Tiles & Designer Tiles V No: 50,51,52,59,58,69,76							
Contractor Name		Purnima Mosaic Tiles							
Prepared By		B Meenakshi							
Date		05-11-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
PO NO. 70230									
1	Villa No: 59,70,74,76,73 Type-A2 3BHK Villa								
	Portico Parking Tiles	Grey & Red Colour	180.0	1.0	1.0	5.0	900.0	sft	900.0
	Setback Area Pavers	Rectangular Pavers	330.0	1.0	1.0	5.0	1650.0	sft	1650.0
2 Villa No: 50,51,52,58,69,71,72,75 Type-A1 2BHK Villa									
	Portico Parking Tiles	Grey & Red Colour	130.0	1.0	1.0	8.0	1040.0	sft	1040.0
	Setback Area Pavers	Rectangular Pavers	330.0	1.0	1.0	8.0	2640.0	sft	2640.0

ESTIMATE SHEET							
Company Name		Silver Oak Villas LLP		Approved by:			
Project:		Silver Oak Villas		Sign			
Work Description		Parking Tiles & Designer Tiles V No: 50,51,52,59,58,69,76					
Name of the Contractor		Purnima Mosaic Tiles					
Prepared By		B. Meenakshi					
Date		05-11-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
PO NO. 70230							
1 Villa No: 59,70,74,76,73 Type-A2 3BHK Villa							
	Portico Parking Tiles	Grey & Red Colour	900.0	sft	27.0	24,300.0	
	Setback 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							
	Portico Parking Tiles	Grey & Red Colour	1040.0	sft	27.0	28,080.0	
	Setback Area Pavers	Rectangular Pavers	2640.0	sft	36.0	95,040.0	
Amount in Words: Two Lakhs Six Thousand Eight Hundred Twenty Rupees Only						Total:	2,06,820.0


 APPROVED BY
 09 NOV 2020
 Project Manager
 K. Purshotam Reddy

Purchase Order

Page(s) 1 Of 1

09-09-2020 10:44:36



70230

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

GSTIN 36AEPPP5661P1ZI
27531972

NA

9849195298

Doc No	70230	155982
Doc Date	09-09-2020	
Quote No	Nil	
Quote Date	27-09-2019	
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 Order Value . . .					202,629.60
Rupees : Two Lakh(s) Two Thousand Six Hundred Twenty Nine and Paise 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

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. 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

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ____/____/____

Requisition Form - Pavers											
Company Name:-			SOV LLP		Site & Phase		SOV				
Req. no.			155982		Req. Date		07.09.20				
Material required before			10.09.20		ID no.		59689				
Prepared by:			G.chandra kanth		Approved by (sign):						
Flat / Block no:			V.no 60,61,62,63,64,65,66,67,68								
Name of the supplier:			Purnima Mosaic								
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	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	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 (Grev Colour)	Sft	350.0	3,150.0	-	-	3150	-	3,150.0		
Total				590.0			5,310.0	-	5,310.0		

#0280

APPROVED BY
-4 SEP 2020
SOHAM MCDI
MANAGING DIRECTOR

Estimate/Draft PO

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		Doc No	70230	155982
Purnima Mosaic Tiles		Doc Date	08-09-2020	
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401		Quote No	Nil	
GSTIN 36AEPPP5661P1ZI	NA	Quote Date	27-09-2019	
27531972	9849195298	SupplyType	Supply	

Kind Attn : Bharat Patel

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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3 8529 - Stone - other - Pavers - Other - Sft. <i>Rectangular - Grey Colour - 8" x 4" x 60mm</i>	3,150.00	36.00	0.00	18.00	133,812.00
Total Order Value . . .					202,629.60
Rupees : Two Lakh(s) Two Thousand Six Hundred Twenty Nine and Paise Sixty Only.					

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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
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. 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	

APPROVED BY
-9 SEP 2020
SOHAM MOULI
MANAGING DIRECTOR

T.D. Moulai
8/9/20

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles****Draft PO for Approval**

Name : _____

Name : _____

Date : __/__/__