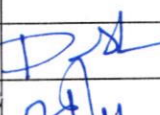
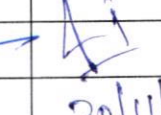


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/11/2020	Prepared by:	T.D. Murthy
WO no.	69024	WO date.	22/07/2020
Contractor Name	Purnima Mosaic Tiles	WO amount – A	Rs. 1,80,115/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Parking & Paver tiles		
Villa/flat/block no.	60 to 68 & 77 to 81.		
Request for payment date	09/11/2020	Request for payment amount – B	Rs. 2,34,360/- ✓
GST on bills – C	Rs. 42,185/- ✓	Total D = B + C	Rs. 2,76,545/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	1575	16/11/2020	Rs. 2,76,545/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,76,545/- ✓
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. 2,76,545/- ✓
Amount J – Difference A-B (should be nil)			Rs. -54,245/-
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: Estimate and measurement sheet is attached. Please check advance and release the balance payment. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	20/11/20	24/11	20/11/2020

APPROVED BY
 M.D.
 21 NOV 2020
 SOHAM V. D.
 MANAGING DIRECTOR

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. **1575**

Cherubally. P.O. No - 69024

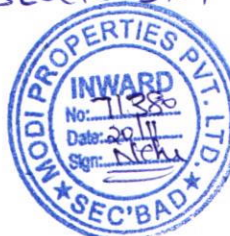
Date 16/11/20

GST No.: 36ADBFS3288A2Z7

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GREY AND RED Tiles 13"x13" V.No - 60,61,66,67,68,77,80,81	1440 SFT	27/-	38,880	00
②	GREY PAVING BLOCK 8"x4"	2640 SFT	36/-	95040	00
③	GREY AND RED Tiles 13"x13" V.No - 62,63,64,65,78,79.	1080 SFT	27/-	29,160	00
④	GREY PAVING BLOCK 8"x4"	1980 SFT	36/-	71,280	00
Total				234360	00
SGST				Total 9%	21092.40
CGST				VAT@ 9%	21092.40
G. Total				276544.80	

GST No. 36AEFPP5661P1ZI

TIN: 36593591244



Rs 2,76,545/-

Receiver's Signature

For PURNIMA MOSAIC TILES

TP: 7626 to 7639

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	801	Date - site bills Register	9/11/2020			
Company Name:	SOV LLP	Site:	SOV			
Name of Contractor	Pushima mosaic tiles					
Nature of work	Paving Tiles & Designer tiles					
Work done	From Date	To Date				
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V. no - 60, 61, 66, 67					
2.	68, 77, 80, 81	1440	27	sft	38,880/-	
3.	Poshio tiles					
4.	Self back paving	2640	36	sft	95,040/-	
5.						
6.	V. no - 62, 63, 64, 65	1080	27	sft	29,160/-	
7.	78, 79 Poshio tiles					
8.	Self back paving	1980	36	sft	71,280/-	
9.						
10.						
11.	Total:				2,34,360/-	
Bill required	☒ YES ☐ NO	GST bill required		☒ YES ☐ NO		
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed		
PO/WO no.	69024	PO/WO date:		22/07/20		
Remarks :						

APPROVED BY		
Approved by: Project Manager	Approved by: Design Team	Approved by: M.D.
Date: 09 NOV 2020	Date: 10/11/2020	Date:
Sign: Project Manager	Sign: Nagalaxmi	Sign:

Notes: 1. This advice 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. Where 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								
Project	Silver Oak Villas							Approved by	
Work Description	Parking Tiles & Designer Tiles V No:60-58,77-81							Sign	
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.69024									
1	Villa No: 60,61,66,67,68,77,80,81 Type-A2 3BHK Villa								
	Portico Parking Tiles	Grey & Red Colour	180.0	1.0	1.0	8.0	1440.0	sft	1440.0
	Setback Area Pavers	Rectangular Pavers	330.0	1.0	1.0	8.0	2640.0	sft	2640.0
2 Villa No: 62,63,64,65,78,79 Type-A2 2BHK Villa									
	Portico Parking Tiles	Grey & Red Colour	180.0	1.0	1.0	6.0	1080.0	sft	1080.0
	Setback Area Pavers	Rectangular Pavers	330.0	1.0	1.0	6.0	1980.0	sft	1980.0

ESTIMATE SHEET									
Company Name		Silver Oak Villas LLP						Approved by:	
Project		Silver Oak Villas						Sign	
Work Description		Parking Tiles & Designer Tiles V No:60-68,77-81							
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		
1 Villa No: 60,61,66,67,68,77,80,81 Type-A2 3BHK Villa									
	Portico Parking Tiles	Grey & Red Colour	1440.0	sft	27.0	38,880.0			
	Setback Area Pavers	Rectangular Pavers	2640.0	sft	36.0	95,040.0			
2 Villa No: 62,63,64,65,78,79 Type-A2 2BHK Villa									
	Portico Parking Tiles	Grey & Red Colour	1080.0	sft	27.0	29,160.0			
	Setback Area Pavers	Rectangular Pavers	1980.0	sft	36.0	71,280.0			
Amount in Words:-Two Lakhs Thirty Four Thousand Three Hundreded Sixty Rupees Only						2,34,360.0			

APPROVED BY
09 NOV 2020
Project Manager
K Purushotham (S.O.V.LLP)

Purchase Order

Page(s) 1 Of 1

24-Jul-20 11:58:39 AM



69024

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

NA

27531972

9849195298

Doc No	69024	155881
Doc Date	22-07-2020	
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 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Grey Colour	1,440.00	27.00	0.00	18.00	45,878.40
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Red Colour	480.00	27.00	0.00	18.00	15,292.80
3 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey Colour - 8" x 4" x 60mm	2,800.00	36.00	0.00	18.00	118,944.00
Total Order Value . . .					180,115.20

Rupees : One Lakh(s) Eighty Thousand One Hundred Fifteen and Paise Twenty 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. 90,058/- 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. 69,70,71,72,73,74,75 & 76.

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		SOV LLP		Site & Phase		SOV									
Company Name:-		155881		Req. Date		16.07.20									
Req. no.		25.07.20		ID no.		58635									
Material required before		G.chandra kanth		Approved by (sign):											
Prepared by:		V.no 69,70,71,72,73,74,75,76													
Flat / Block no:		Purnima Mosaic													
Name of the supplier :		8 Flats													
Type A1 1100 Sft 2BHK Order Value:		0 Flats													
Type A2 1100 Sft 2BHK Order Value:															
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	480.0	-	-	480	-	480.0						
2	Parking Designer Tiles 13" X 13" (Grey Colour)	Sft	180.0	1,440.0	-	-	1440	-	1,440.0						
3	Pavers Brick Design 8" X4"X60mm (Grey Colour)	Sft	350.0	2,800.0	-	-	2800	-	2,800.0						
Total			590.0				4,720.0	-	4,720.0						

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

ge(s) 1 Of 1

22-07-2020 4:00:42 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

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

GSTIN 36AEPPP5661P1ZI
27531972

NA

9849195298

Doc No	69024	155881
Doc Date	22-07-2020	
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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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

Draft PO for Approval



For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : __/__/__