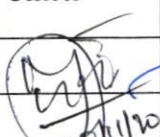
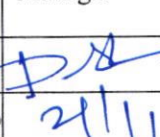
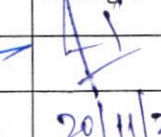
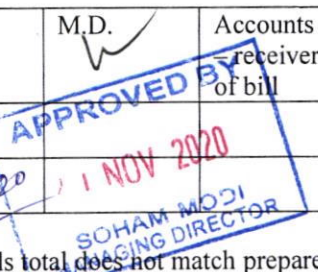


PURCHASE DIVISION,  
Advice for approval for credit to contractor

|                                                                                                                                                |                                                                                                                                                                   |                                                                                     |                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| Date:                                                                                                                                          | 20/11/2020                                                                                                                                                        | Prepared by:                                                                        | T.D. Murthy                                                                         |
| WO no.                                                                                                                                         | 62010                                                                                                                                                             | WO date.                                                                            | 30/09/2020                                                                          |
| Contractor Name                                                                                                                                | Purnima Mosaic Tiles                                                                                                                                              | WO amount – A                                                                       | Rs. 3,25,680/-                                                                      |
| Firm/Company                                                                                                                                   | Silver Oak Villas LLP                                                                                                                                             | Project name                                                                        | SOV - IX                                                                            |
| Nature of work                                                                                                                                 | Pavers tiles                                                                                                                                                      |                                                                                     |                                                                                     |
| Villa/flat/block no.                                                                                                                           | 17 to 24,25 to 32,83 to 88 & 89 to 95.                                                                                                                            |                                                                                     |                                                                                     |
| Request for payment date                                                                                                                       | 09/11/2020                                                                                                                                                        | Request for payment amount – B                                                      | Rs. 1,84,913/-                                                                      |
| GST on bills – C                                                                                                                               | Rs. 33,284/-                                                                                                                                                      | Total D = B + C                                                                     | Rs. 2,18,197/-                                                                      |
| Work done from                                                                                                                                 | -                                                                                                                                                                 | Work done to                                                                        | -                                                                                   |
| Sl. No                                                                                                                                         | Bill No.                                                                                                                                                          | Bill date                                                                           | Bill amount                                                                         |
| 1.                                                                                                                                             | 1576                                                                                                                                                              | 17/11/2020                                                                          | Rs. 2,18,198/-                                                                      |
| 2.                                                                                                                                             | -                                                                                                                                                                 | -                                                                                   | -                                                                                   |
| 3.                                                                                                                                             | -                                                                                                                                                                 | -                                                                                   | -                                                                                   |
| 4.                                                                                                                                             | -                                                                                                                                                                 | -                                                                                   | -                                                                                   |
| Amount E - Bills total                                                                                                                         |                                                                                                                                                                   |                                                                                     | Rs. 2,18,198/-                                                                      |
| 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. 2,18,198/-                                                                      |
| Amount J – Difference A-B (should be nil)                                                                                                      |                                                                                                                                                                   |                                                                                     | Rs. 1,40,767/-                                                                      |
| Amount K – Difference D-E-F (should be nil)                                                                                                    |                                                                                                                                                                   |                                                                                     | -                                                                                   |
| Quantity received as per WO                                                                                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Explained below |                                                                                     |                                                                                     |
| Difference between A & B acceptable                                                                                                            | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                             |                                                                                     |                                                                                     |
| Excess / short material received                                                                                                               | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below),                                            |                                                                                     |                                                                                     |
| Close WO                                                                                                                                       | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                     |                                                                                     |                                                                                     |
| Advance paid / PDC given (deduct when paying)                                                                                                  | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No                                                                                      |                                                                                     |                                                                                     |
| Payment – due date                                                                                                                             | 21/11/2020                                                                                                                                                        |                                                                                     |                                                                                     |
| Remarks: Above bill is only material supply, laying charges debited, please consider.                                                          |                                                                                                                                                                   |                                                                                     |                                                                                     |
| Please check advance and release the balance payment.                                                                                          |                                                                                                                                                                   |                                                                                     |                                                                                     |
| Approved by                                                                                                                                    | Purchase Officer                                                                                                                                                  | Purchase Manager                                                                    | Procurement Manager                                                                 |
| Sign:                                                                                                                                          |                                                                                |  |  |
| Date                                                                                                                                           | 20/11/20                                                                                                                                                          | 21/11                                                                               | 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 code - 36

# PURNIMA MOSAIC TILES

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

To, SILVER OAK VILLAS LLP.  
Chellapally. P.O.No - 62010  
GST No! - 36ADBFS3288A227

No. **1576**

Date 17/11/20

| S.No.    | PARTICULARS                                                     | QTY.        | Rate | Amount   |           |
|----------|-----------------------------------------------------------------|-------------|------|----------|-----------|
|          |                                                                 |             |      | Rs.      | P.        |
| ①        | GREY AND RED PAVERS 8'x4'<br>Foot Path. WORK<br>V. No. 17 to 24 | 1417<br>Sfr | 36/- | 51,012   | 00        |
| ②        | V. No - 25 to 32                                                | 1417<br>Sfr | 36/- | 51,012   | 00        |
| ③        | V. No - 83 to 88                                                | 1062<br>Sfr | 36/- | 38,257   | 20        |
| ④        | V. No - 89 to 95                                                | 1239.8      | 36/- | 44,633   | 20        |
| Total    |                                                                 |             |      | 1,84,914 | 20        |
| SGST     |                                                                 |             |      | Total 9% | 16,642.26 |
| CGST     |                                                                 |             |      | VAT@ 9%  | 16,642.26 |
| G. Total |                                                                 |             |      | 2,18,198 | 52        |

Rs 2,18,199/-

**INWARD**  
No: 11381  
Date: 20/11  
Sign: [Signature]  
MODI PROPERTIES PVT. LTD.  
SEC'BAD

**GST No. 36AEPPP5661P1Z1**

TIN: 36593591244

Receiver's Signature

For PURNIMA MOSAIC TILES

[Signature]

TP: 7628

Construction division.  
Advice for giving credit to contractors suppliers.

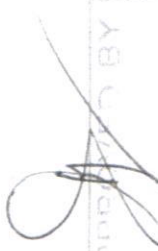
|                               |                                                                                    |                            |                               |       |                                                                                    |                     |
|-------------------------------|------------------------------------------------------------------------------------|----------------------------|-------------------------------|-------|------------------------------------------------------------------------------------|---------------------|
| Sl. No. - site bills register | 804                                                                                | Date - site bills Register | 9/11/2020                     |       |                                                                                    |                     |
| Company Name:                 | SOVLUP                                                                             | Site:                      | SOV                           |       |                                                                                    |                     |
| Name of Contractor            | Poonima mosaic tiles                                                               |                            |                               |       |                                                                                    |                     |
| Nature of work                | Paving & Designing tiles                                                           |                            |                               |       |                                                                                    |                     |
| Work done                     | From Date                                                                          | To Date                    |                               |       |                                                                                    |                     |
| Sl. No.                       | Villa/Flat block no.                                                               | Qty.                       | Rate                          | Units | Amount                                                                             | Contractors bill no |
| 1.                            | P.O. - 62010                                                                       |                            |                               |       |                                                                                    |                     |
| 2.                            |                                                                                    |                            |                               |       |                                                                                    |                     |
| 3.                            | V.NO-17 to 24                                                                      | 1417                       | 36/-                          | sft   | 51,010/-                                                                           |                     |
| 4.                            |                                                                                    |                            |                               |       |                                                                                    |                     |
| 5.                            | V.NO-25 to 32                                                                      | 1417                       | 36/-                          | sft   | 51,010/-                                                                           |                     |
| 6.                            |                                                                                    |                            |                               |       |                                                                                    |                     |
| 7.                            | V.NO-83 to 88                                                                      | 1062                       | 36/-                          | sft   | 38,257/-                                                                           |                     |
| 8.                            |                                                                                    |                            |                               |       |                                                                                    |                     |
| 9.                            | V.NO-89 to 95                                                                      | 1239.8                     | 36/-                          | sft   | 44,634/-                                                                           |                     |
| 10.                           |                                                                                    |                            |                               |       |                                                                                    |                     |
| 11.                           | Total:                                                                             |                            |                               |       | 1,84,913/-                                                                         |                     |
| Bill required                 | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |                            | GST bill required             |       | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |                     |
| Measurement & estimate sheet: | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required |                            | Measurement & estimate sheet: |       | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |                     |
| PO/WO no.                     | 62010                                                                              |                            | PO/WO date:                   |       | 03/09/19                                                                           |                     |
| Remarks :                     |                                                                                    |                            |                               |       |                                                                                    |                     |

|                             |                         |                         |
|-----------------------------|-------------------------|-------------------------|
| APPROVED BY                 |                         |                         |
| Approved by Project Manager | Approved by Design Team | Approved by 11 NOV 2020 |
| Date: 09 NOV 2020           | Date: 10/11/2020        | Date: 11 NOV 2020       |
| Sign: Project Manager       | Sign: Nagalwani         | Sign:                   |

Notes: 1. This is for certifying bills of complete 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                                           |        |       | Approved by: |      |          |       |                 |
| Project:          |                    | Silver Oak Villas                                               |        |       | Sign:        |      |          |       |                 |
| Work Description: |                    | Parking Tiles & Designer Tiles villa no 17-24,25-32,83-88,89-95 |        |       |              |      |          |       |                 |
| Contractor Name   |                    | Purnima Mosaic Tiles                                            |        |       |              |      |          |       |                 |
| Prepared By       |                    | B Meemakshi                                                     |        |       |              |      |          |       |                 |
| Date:             |                    | 09-11-2020                                                      |        |       |              |      |          |       |                 |
| S No              | Item Head          | Item Description                                                | Length | Width | Height       | Nos. | Quantity | Units | Item Head Total |
|                   | PO.NO.62010        |                                                                 |        |       |              |      |          |       |                 |
| 1                 | Villa No: 17 to 24 | Foot Path Pavers                                                | 236.2  | 6.0   | 1.0          | 1.0  | 1417.0   | sft   | 1417.0          |
| 2                 | Villa No: 25 to 32 | Foot Path Pavers                                                | 236.2  | 6.0   | 1.0          | 1.0  | 1417.0   | sft   | 1417.0          |
| 3                 | Villa No: 83 to 88 | Foot Path Pavers                                                | 177.1  | 6.0   | 1.0          | 1.0  | 1062.7   | sft   | 1062.7          |
| 4                 | Villa No: 89 to 95 | Foot Path Pavers                                                | 206.6  | 6.0   | 1.0          | 1.0  | 1239.8   | sft   | 1239.8          |

| ESTIMATE SHEET                                                                    |                                                                 |                  |          |       |      |          |                 |              |  |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------|----------|-------|------|----------|-----------------|--------------|--|
| Company Name:                                                                     | Silver Oak Villas LLP                                           |                  |          |       |      |          |                 | Approved by: |  |
| Project:                                                                          | Silver Oak Villas                                               |                  |          |       |      |          |                 | Sign:        |  |
| Work Description                                                                  | Parking Tiles & Designer Tiles villa no 17-24,25-32,83-88,89-95 |                  |          |       |      |          |                 |              |  |
| Name of the Contractor                                                            | Purnima Mosaic Tiles                                            |                  |          |       |      |          |                 |              |  |
| Prepared By                                                                       | B Meenakshi                                                     |                  |          |       |      |          |                 |              |  |
| Date:                                                                             | 09-11-2020                                                      |                  |          |       |      |          |                 |              |  |
| S No                                                                              | Item Head                                                       | Item Description | Quantity | Units | Rate | Amount   | Item Head Total |              |  |
|                                                                                   | PO.NO.62010                                                     |                  |          |       |      |          |                 |              |  |
| 1                                                                                 | Villa No: 17 to 24                                              | Foot Path Pavers | 1417.0   | sft   | 36.0 | 51,010.6 |                 |              |  |
| 2                                                                                 | Villa No: 25 to 32                                              | Foot Path Pavers | 1417.0   | sft   | 36.0 | 51,010.6 |                 |              |  |
| 3                                                                                 | Villa No: 83 to 88                                              | Foot Path Pavers | 1062.72  | sft   | 36.0 | 38,257.9 |                 |              |  |
| 4                                                                                 | Villa No: 89 to 95                                              | Foot Path Pavers | 1239.8   | sft   | 36.0 | 44,634.2 |                 |              |  |
|                                                                                   |                                                                 |                  |          |       |      |          | 1,84,913        |              |  |
| Amount in Words: -One Lakh Eighty Four Thousand Nine Hundred Thirteen Rupees Only |                                                                 |                  |          |       |      |          |                 |              |  |

APPROVED BY  
  
09 NOV 2020  
Project Manager  
Silver Oak Villas LLP

## Purchase Order

Page(s) 1 Of 1

30-09-2019 17:03:00

From Company : **Silver Oak Villas LLP**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36ADBFS3288A2Z7

62010  
30.09.19 5:26:55

### 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     | 62010                   | 155031 |
| Doc Date   | 30-09-2019              |        |
| Quote No   | Nil                     |        |
| Quote Date | 31-07-2018              |        |
| 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.<br>Rectangular - Red Colour - 8" x 4" x 60mm  | 1,500.00 | 46.00 | 0.00 | 18.00 | 81,420.00  |
| 2 8529 - Stone - other - Pavers - Other - Sft.<br>Rectangular - Grey Colour - 8" x 4" x 60mm | 4,500.00 | 46.00 | 0.00 | 18.00 | 244,260.00 |
| Total Order Value . . .                                                                      |          |       |      |       | 325,680.00 |

Rupees : Three Lakh(s) Twenty Five Thousand Six Hundred Eighty Only.

### Terms and Conditions :-

|                       |                                                                                                                                                          |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Specification / Brand | Circular no. 841(c), As per approved guideline rates by MD on dtd. 31/07/2018.                                                                           |
| Payment Terms         | 50% at the time of releasing POWO and balance on completed work.                                                                                         |
| Tax                   | All taxes included in above price.                                                                                                                       |
| Delivery Date         | Within 7 days                                                                                                                                            |
| Delivery Location     | Silver Oak Villas Phase - IX<br>Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint<br>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. 1,62,840/- 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 Villa no. 18 to 24,25 to 32,83 to 88,89 to 95.        |
| Completion Date       | Work shall be completed within 4days from the date of the work order.                                                                                    |
| 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:-                     |                                                 |                                               |                          |                                             |                                     |                                        |                   |                       |                           |           |      |
| Req. no.                           |                                                 | SOV LLP                                       |                          | Site & Phase                                |                                     | SOV                                    |                   |                       |                           |           |      |
|                                    |                                                 | 155031                                        |                          | Req. Date                                   |                                     | 28.09.19                               |                   |                       |                           |           |      |
| Material required before           |                                                 | 01.10.19                                      |                          | ID no.                                      |                                     |                                        |                   |                       |                           |           |      |
| Prepared by:                       |                                                 | G.chandra kanth                               |                          | Approved by (sign):                         |                                     | 52032                                  |                   |                       |                           |           |      |
| Flat / Block no:                   |                                                 | Near V no 18 to 24,25 to 32,83 to 88,89 to 95 |                          |                                             |                                     |                                        |                   |                       |                           |           |      |
| 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 | Inward No | Date |
| 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                                           | 4,500.0                  | 4,500.0                                     | -                                   | -                                      | 4500              | -                     | 4,500.0                   |           |      |
| 4                                  | Pavers Brick Design 8" X4"X60mm ( Red Colour)   | Sft                                           | 1,500.0                  | 1,500.0                                     | -                                   | -                                      | 1500              | -                     | 1,500.0                   |           |      |
| Total                              |                                                 |                                               | 6,000.0                  |                                             |                                     |                                        | 6,000.0           | -                     | 6,000.0                   |           |      |

62010

APPROVED BY  
30 SEP 2019  
SOHAM MODI  
MANAGING DIRECTOR

## Purchase Order

Page(s) 1 Of 1

30-09-2019 14:56:46

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

**GSTIN** 36AEPPP5661P1ZI  
27531972

NA

9849195298

|                   |                         |        |
|-------------------|-------------------------|--------|
| <b>Doc No</b>     | 62010                   | 155031 |
| <b>Doc Date</b>   | 30-09-2019              |        |
| <b>Quote No</b>   | Nil                     |        |
| <b>Quote Date</b> | 31-07-2018              |        |
| <b>SupplyType</b> | 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.<br>Rectangular - Red Colour - 8" x 4" x 60mm  | 1,500.00 | 46.00 | 0.00 | 18.00 | 81,420.00         |
| 2 8529 - Stone - other - Pavers - Other - Sft.<br>Rectangular - Grey Colour - 8" x 4" x 60mm | 4,500.00 | 46.00 | 0.00 | 18.00 | 244,260.00        |
| <b>Total Order Value . . .</b>                                                               |          |       |      |       | <b>325,680.00</b> |
| Rupees : Three Lakh(s) Twenty Five Thousand Six Hundred Eighty Only.                         |          |       |      |       |                   |

**Terms and Conditions :-**

|                              |                                                                                                                                                          |
|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | Circular no. 841(c), As per approved guideline rates by MD on dtd. 31/07/2018.                                                                           |
| <b>Payment Terms</b>         | 50% at the time of releasing PO/WO and balance on completed work.                                                                                        |
| <b>Tax</b>                   | All taxes included in above price.                                                                                                                       |
| <b>Delivery Date</b>         | Within 7days                                                                                                                                             |
| <b>Delivery Location</b>     | Silver Oak Villas Phase - IX<br>Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint<br>Phone. Contact: Security 65908777, 9502288244 Sanjay |
| <b>Penalty For Delay</b>     | "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.       |
| <b>Transportation Cost</b>   | Included in the above price                                                                                                                              |
| <b>Warranty</b>              | Nil                                                                                                                                                      |
| <b>Advance Paid</b>          | Rs. 1,62,840/- advance to be pay vide cheque no. , dtd.                                                                                                  |
| <b>Other Terms</b>           | We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 18 to 24,25 to 32,83 to 88,89 to 95.        |
| <b>Completion Date</b>       | Work shall be completed within 4days from the date of the work order.                                                                                    |
| <b>Measurment</b>            | Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.                                                           |
| <b>Security</b>              | Supplier shall be responsible for security and storage of material at site at its risk and cost.                                                         |
| <b>Remarks</b>               |                                                                                                                                                          |

For **Silver Oak Villas LLP**

Authorised Signatory

**Draft PO for Approval**

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_