Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad

Purchase Register
1-Sep-2020 to 30-Sep-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-9-2020	SP-Summit Sales LLP Common Expenses	Purchase	10612		50,261.00
1-9-2020	CONT-Chotelal	Purchase	10613		6,762.00
1-9-2020	CONT-Janardhan Prasad	Purchase	10614		75,503.00
1-9-2020	CONT-Biroporida	Purchase	10615		56,412.00
1-9-2020	CONT- Leela Steel Railing & Furniture	Purchase	10616		2,27,912.00
1-9-2020	CONT- Leela Steel Railing & Furniture	Purchase	10617		51,024.00
2-9-2020	CONT-Sai Venkateshwara Borewells	Purchase	10618		33,525.00
2-9-2020	CONT-Sai Venkateshwara Borewells	Purchase	10619		32,825.00
2-9-2020	CONT-Sai Venkateshwara Borewells	Purchase	10620		32,825.00
2-9-2020	SP-Summit Sales LLP Common Expenses	Purchase	10621		7,293.00
3-9-2020	SUP-Summit Sales LLP	Purchase	10622		77,195.00
3-9-2020	SUP-Summit Sales LLP	Purchase	10623		3,277.00
3-9-2020	SUP-Summit Sales LLP	Purchase	10624		37,838.00
3-9-2020	SUP-Summit Sales LLP	Purchase	10625		80,225.00
3-9-2020	SUP-Summit Sales LLP	Purchase	10626		77,195.00
3-9-2020	SUP-Sri Laxmi Enterprises	Purchase	10627		85,981.00
3-9-2020	SUP-Lepakshi Tarpaulin Industies	Purchase	10628		1,680.00
3-9-2020	SUP-Naveen Metal Udyog	Purchase	10629		31,860.00
3-9-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	10630		18,760.00
3-9-2020	SUP-Ganji Venkannah & Sons	Purchase	10631		675.00
3-9-2020	SUP-Summit Sales LLP	Purchase	10632		30,940.00
3-9-2020	SP-Summit Sales LLP Logistics	Purchase	10633		63,918.00
3-9-2020	SP-Summit Sales LLP Logistics	Purchase	10634		34,078.00
3-9-2020	SP-Summit Sales LLP Common Expenses	Purchase	10635		7,462.00
5-9-2020	SP-Shreya Services	Purchase	10636		35,659.00
5-9-2020	SP-Shreya Services	Purchase	10637		5,395.00
5-9-2020	SP-Expert Security Servies	Purchase	10638		21,833.00
5-9-2020	SP-Expert Security Servies	Purchase	10639		54,914.00
5-9-2020	SP-Expert Security Servies	Purchase	10640		22,270.00
7-9-2020	SUP-Summit Sales LLP	Purchase	10641		92,465.00
7-9-2020	SUP-Lepakshi Tarpaulin Industies	Purchase	10642		420.00
7-9-2020	SUP-Summit Sales LLP	Purchase	10643		3,717.00
7-9-2020	SUP-Summit Sales LLP	Purchase	10644		15,411.00
7-9-2020	SUP-Sri Sai Rohit Marketing Company	Purchase	10645		3,752.00
7-9-2020	WO-Purnima Mosaic Tiles	Purchase	10646		96,524.00
7-9-2020	WO-Purnima Mosaic Tiles	Purchase	10647		1,20,655.00
7-9-2020	WO-Purnima Mosaic Tiles	Purchase	10648		3,25,184.40
7-9-2020	WO-Purnima Mosaic Tiles	Purchase	10649		2,56,072.00
7-9-2020	CONT-Bohini Basappa	Purchase	10650		1,40,664.00
7-9-2020	CONT-Gurrala Narendrababu Yadav	Purchase	10651		37,445.00
7-9-2020	CONT- Leela Steel Railing & Furniture	Purchase	10652		1,19,060.00
7-9-2020	CONT- Leela Steel Railing & Furniture	Purchase	10653		2,40,386.00
9-9-2020	SUP-Summit Sales LLP	Purchase	10654		15,899.00
9-9-2020	SUP-Summit Sales LLP	Purchase	10655		7,004.00
9-9-2020	SUP-Summit Sales LLP	Purchase	10656		43,938.00
9-9-2020	SUP-Summit Sales LLP	Purchase	10657		39,936.00
9-9-2020	SUP-Summit Sales LLP	Purchase	10658		4,920.00
9-9-2020	SUP-Sri Balaji Enterprises	Purchase	10659		1,770.00
9-9-2020	SUP-Radiant Systems	Purchase	10660		510.00
9-9-2020	SUP-Summit Sales LLP	Purchase	10661		11,808.00
9-9-2020	SUP-Summit Sales LLP	Purchase	10662		1,716.00
	Carried Over				28,44,753.40

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**28,44,753.40**
9-9-2020	**SUP-Summit Sales LLP**	Purchase	10663		**2,078.00**
9-9-2020	**SUP-Radiant Systems**	Purchase	10664		**1,020.00**
9-9-2020	**SUP-Summit Sales LLP**	Purchase	10665		**4,086.00**
9-9-2020	**SUP-Summit Sales LLP**	Purchase	10666		**24,966.00**
9-9-2020	**SUP-Summit Sales LLP**	Purchase	10667		**1,853.00**
9-9-2020	**SUP-Summit Sales LLP**	Purchase	10668		**7,950.00**
9-9-2020	**CONT-Jyothiram**	Purchase	10669		**2,00,081.00**
9-9-2020	**SUP-Reflections Electricals (P) Ltd.**	Purchase	10670		**1,534.00**
9-9-2020	**SUP-Ganji Venkannah & Sons**	Purchase	10671		**1,888.00**
9-9-2020	**SUP-Radiant Systems**	Purchase	10672		**2,549.00**
9-9-2020	**SUP-Radiant Systems**	Purchase	10673		**510.00**
9-9-2020	**SUP-Summit Sales LLP**	Purchase	10674		**22,668.00**
9-9-2020	**SUP-Reflections Electricals (P) Ltd.**	Purchase	10675		**1,740.00**
9-9-2020	**CONT-Bhaijnath**	Purchase	10676		**29,205.00**
10-9-2020	**SUP-Caps Gold Pvt LTd**	Purchase	10677		**53,200.00**
10-9-2020	**CONT-Anirudh Dhal**	Purchase	10678		**5,400.00**
10-9-2020	**CONT-Janardhan Prasad**	Purchase	10679		**1,91,996.00**
10-9-2020	**CONT-V.Mallaiah**	Purchase	10680		**13,000.00**
10-9-2020	**CONT-Janardhan Prasad**	Purchase	10681		**62,637.00**
10-9-2020	**CONT-Benumadabdas**	Purchase	10682		**11,033.00**
10-9-2020	**CONT-Biroporida**	Purchase	10683		**26,565.00**
10-9-2020	**CONT-Biroporida**	Purchase	10684		**12,509.00**
10-9-2020	**CONT-G.Mannem**	Purchase	10685		**1,80,971.00**
10-9-2020	**CONT-Duguru Ramulu**	Purchase	10686		**27,890.00**
10-9-2020	**CONT-A Ramulu**	Purchase	10687		**54,040.00**
10-9-2020	**SUP-Summit Sales LLP**	Purchase	10688		**12,071.00**
10-9-2020	**SUP-Summit Sales LLP**	Purchase	10689		**7,056.00**
10-9-2020	**SUP-Elegant Enterprises**	Purchase	10690		**2,430.00**
12-9-2020	**SP-Summit Sales LLP Common Expenses**	Purchase	10691		**49,772.00**
12-9-2020	**SP-Summit Sales LLP Logistics**	Purchase	10692		**14,365.00**
12-9-2020	**SP-Summit Sales LLP Logistics**	Purchase	10693		**9,444.00**
12-9-2020	**SUP-Sai Lakshmi Enterprises**	Purchase	10694		**35,765.00**
16-9-2020	**SP-Sai Vishal Enterprises**	Purchase	10695		**10,750.00**
16-9-2020	**SUP-Summit Sales LLP**	Purchase	10696		**2,485.00**
16-9-2020	**SUP-Summit Sales LLP**	Purchase	10697		**8,326.00**
16-9-2020	**SUP-Summit Sales LLP**	Purchase	10698		**4,425.00**
16-9-2020	**SUP-Global Safety Solutions**	Purchase	10699		**840.00**
16-9-2020	**SUP-Priyanka Printers**	Purchase	10700		**475.00**
16-9-2020	**SUP-Sri Balaji Enterprises**	Purchase	10701		**13,027.00**
17-9-2020	**WO-Surasani Constructions Const Contract**	Purchase	10702		**1,72,115.00**
17-9-2020	**WO-Surasani Constructions Const Contract**	Purchase	10703		**1,72,115.00**
17-9-2020	**CONT- Sanku Suresh**	Purchase	10704		**25,500.00**
17-9-2020	**WO-Surasani Constructions Const Contract**	Purchase	10705		**1,72,115.00**
18-9-2020	**SUP-Dilpreet Hardware**	Purchase	10706		**1,623.00**
18-9-2020	**SUP-Praful Sanitary**	Purchase	10707		**2,005.00**
18-9-2020	**SUP-P.B Shah & Co**	Purchase	10708		**40,880.00**
18-9-2020	**SUP-Sri Raja Rajeswara Traders**	Purchase	10709		**590.00**
18-9-2020	**SUP-Vivid World**	Purchase	10710		**1,198.00**
18-9-2020	**SUP-Gautham Enterprises**	Purchase	10711		**1,995.00**
18-9-2020	**WO-Veldi Karunakar Reddy**	Purchase	10712		**2,95,872.00**
18-9-2020	**SP-Summit Sales LLP Logistics**	Purchase	10713		**31,455.00**
18-9-2020	**SP-Summit Sales LLP Logistics**	Purchase	10714		**18,057.00**
19-9-2020	**SUP-Sai Lakshmi Enterprises**	Purchase	10715		**8,170.00**
23-9-2020	**WO-M Sudharshan**	Purchase	10716		**2,08,860.00**
	Carried Over				**51,09,903.40**

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**51,09,903.40**
23-9-2020	**WO-M Sudharshan**	Purchase	10717		39,648.00
24-9-2020	**SUP-Summit Sales LLP**	Purchase	10718		1,038.00
24-9-2020	**SUP-Summit Sales LLP**	Purchase	10719		14,200.00
24-9-2020	**SUP-Summit Sales LLP**	Purchase	10720		17,864.00
24-9-2020	**SUP-Summit Sales LLP**	Purchase	10721		1,36,066.00
24-9-2020	**SUP-Summit Sales LLP**	Purchase	10722		23,444.00
24-9-2020	**SUP-Summit Sales LLP**	Purchase	10723		4,829.00
24-9-2020	**SUP-Summit Sales LLP**	Purchase	10724		802.00
24-9-2020	**SUP-Summit Sales LLP**	Purchase	10725		3,783.00
24-9-2020	**SUP-Summit Sales LLP**	Purchase	10726		9,996.00
24-9-2020	**SUP-Summit Sales LLP**	Purchase	10727		42,043.00
24-9-2020	**SUP-Summit Sales LLP**	Purchase	10728		6,268.00
24-9-2020	**SUP-Summit Sales LLP**	Purchase	10729		17,564.00
24-9-2020	**SUP-Summit Sales LLP**	Purchase	10730		10,618.00
24-9-2020	**SUP-Summit Sales LLP**	Purchase	10731		22,243.00
24-9-2020	**SUP-Summit Sales LLP**	Purchase	10732		829.00
26-9-2020	**SUP-Sai Lakshmi Enterprises**	Purchase	10733		8,170.00
26-9-2020	**SP-KGM & CO**	Purchase	10734		55,250.00
26-9-2020	**SUP-Summit Sales LLP**	Purchase	10735		45,678.00
26-9-2020	**SP-KGM & CO**	Purchase	10736		2,655.00
30-9-2020	**SUP Y Pushpalatha**	Purchase	10737		4,240.00
30-9-2020	**SUP-Reflections Electricals (P) Ltd.**	Purchase	10738		1,051.00
30-9-2020	**SUP-Praful Sanitary**	Purchase	10739		10,337.00
30-9-2020	**SUP-Praful Sanitary**	Purchase	10740		1,230.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10741		2,233.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10742		8,855.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10743		36,325.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10744		5,036.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10745		4,088.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10746		689.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10747		12,195.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10748		13,395.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10749		88,194.00
30-9-2020	**WO-Surasani Constructions Const Contract**	Purchase	10750		2,11,574.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10751		37,334.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10752		2,401.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10753		49,867.00
30-9-2020	**WO-Surasani Constructions Const Contract**	Purchase	10754		1,05,787.00
30-9-2020	**WO-Surasani Constructions Const Contract**	Purchase	10755		3,44,230.00
30-9-2020	**WO-Rohan Constructions Const Contract**	Purchase	10756		1,27,411.00
30-9-2020	**WO-Rohan Constructions Const Contract**	Purchase	10757		4,643.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10758		5,699.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10759		4,975.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10760		9,651.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10761		18,728.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10762		11,662.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10763		24,417.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10764		20,731.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10765		6,953.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10766		29,839.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10767		16,383.00
30-9-2020	**SUP-Summit Sales LLP**	Purchase	10768		43,144.00
30-9-2020	**SUP-Premier Engineering Corporation**	Purchase	10769		54,970.00
30-9-2020	**SUP-Dilpreet Tubes Pvt. Ltd.**	Purchase	10770		59,732.00
	Carried Over				**69,50,890.40**

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				69,50,890.40
30-9-2020	SUP-Vidyut Industrial Corporation	Purchase	10771		6,372.00
30-9-2020	SUP-Vidhi Marketing	Purchase	10772		3,05,999.36
30-9-2020	SUP-Summit Sales LLP	Purchase	10773		19,948.00
30-9-2020	SUP-Summit Sales LLP	Purchase	10774		3,025.00
30-9-2020	SUP-Summit Sales LLP	Purchase	10775		3,398.00
30-9-2020	WO-Surasani Constructions Const Contract	Purchase	10776		66,080.00
30-9-2020	WO-Surasani Constructions Const Contract	Purchase	10777		4,30,287.00
30-9-2020	WO-Surasani Constructions Const Contract	Purchase	10778		4,30,287.00
30-9-2020	WO-Surasani Constructions Const Contract	Purchase	10779		3,44,230.00
30-9-2020	WO-Surasani Constructions Const Contract	Purchase	10780		1,65,200.00
30-9-2020	WO-Surasani Constructions Const Contract	Purchase	10781		1,48,680.00
30-9-2020	WO-Surasani Constructions Const Contract	Purchase	10782		1,72,115.00
30-9-2020	WO-Surasani Constructions Const Contract	Purchase	10783		2,64,468.00
30-9-2020	WO-Surasani Constructions Const Contract	Purchase	10784		3,44,230.00
30-9-2020	WO-Surasani Constructions Const Contract	Purchase	10785		2,64,468.00
30-9-2020	WO-Surasani Constructions Const Contract	Purchase	10786		2,64,468.00
30-9-2020	WO-Surasani Constructions Const Contract	Purchase	10787		4,30,287.00
30-9-2020	WO-Surasani Constructions Const Contract	Purchase	10788		3,44,230.00
30-9-2020	WO-Surasani Constructions Const Contract	Purchase	10789		3,44,230.00
			Total:		**1,13,02,892.76**

Silver Oak Villas LLP
GSTIN/UIN: 36ADBFS3288A2Z7

Purchase Voucher

No. : **PUR/10612**
Ref.: **SSLLP/COM/10047 dt. 28-Aug-2020**

Dated : **1-Sep-2020**

Party's Name : **SP-Summit Sales LLP Common Expenses**

Particulars		Amount
PS-Admin-Audit 18%	*45,484.68*	**₹ 50,261.00**
Input CGST 9%	*4,093.62*	
Input SGST 9%	*4,093.62*	
TDS-7.5% Professional Charges	*(-)3,411.00*	
OIE-Rounded Off	*0.08*	

On Account of :

towards Admin & Marketing service charges for the month of July 2020 against invoice no :-SSLLP/COM/10047 Invoice date :-28.08.2020

Amount (in words) :

Indian Rupees Fifty Thousand Two Hundred Sixty One Only

for SP-Summit Sales LLP Common Expenses

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10047**	Dated **28-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** # 5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**45,484.68**
2	**Output SGST**			9	%	**4,093.62**
3	**Output CGST**			9	%	**4,093.62**
4	**Rounding Off**					**0.08**
	Total					**₹ 53,672.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifty Three Thousand Six Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	45,484.68	9%	4,093.62	9%	4,093.62	8,187.24
Total	**45,484.68**		**4,093.62**		**4,093.62**	**8,187.24**

Tax Amount (in words) : **Indian Rupees Eight Thousand One Hundred Eighty Seven and Twenty Four paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of july ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SSLLP COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10613**
Ref.:

Dated : **1-Sep-2020**

Party's Name: **CONT-Chotelal**

Particulars		Amount
LSUD-Labour Charges	2,705.00	**₹ 6,762.00**
LSUD-Allowance for Equipment	2,705.00	
LSUD-Allowance for Consumables	1,352.00	

On Account of :

being amount credited to chotelal towards grills fitting work done from 10/7/2020 to 20/08/2020

Amount (in words) :

Indian Rupees Six Thousand Seven Hundred Sixty Two Only

for CONT-Chotelal

Prepared by: sangeetha

Approved by

Receiver's Signature

TD: 7360 to 7371

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

Sl. No. – site bills register	724.	Date - site bills Register	25-08-2020
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Chotelal.		
Nature of work	fabrication work.		
Work done	From Date 10/7/20	To Date	20/8/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	villa NO.					
2.	62, 65, 71, 79	506	3/-	sft.	1,518/-	
3.	grills fitting					
4.	charges.					
5.						
6.	V.NO - 35, 58, 60	1,748	3/-	sft	5,244/-	
7.	61, 66, 68, 77,					
8.	81.					
9.						
10.						
11.	Total:				6,762/-	

Bill required	☐ YES ✓NO.	GST bill required	☐ YES ✓NO.
Measurement & estimate sheet:	✓Required ☐ Not required	Measurement & estimate sheet:	✓Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: APPROVED BY 26 AUG 2020	Date: 27/08/2020	Date: APPROVED BY 28 AUG 2020
Sign: K. PURSHOTHAM ASST. PROJECT MANAGER	Sign: Nagalaxmi.	Sign: SOHAM MODI MANAGING DIRECTOR

Notes: 1. To be submitted 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.

Bill for Labour Charges

Chhotela Mahto
BN Rddy nagar
Cheralaply
HYDERABAD

Date: 25.08.2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- grills fitting of 62,65,71,79,35,57,60,61,66,68,77,81 work completed. **Total Amount:-6,762/-** Work Done from date: 02.05.2020 to date:04.07.2020	Rs.2,708/-.

Amount in words: Two Thousand Seven Hundered Eight Rupees/-.

Sign: ____________________

Bill for Allowance for Equipment

Chhotela Mahto
BN Rddy nagar
Cheralaply
HYDERABAD

Date: 25.08.2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- grills fitting of 62,65,71,79,35,57,60,61,66,68,77,81 work completed. **Total Amount:-6,762/-** Work Done from date: 02.05.2020 to date:04.07.2020	Rs.2,708/-..

Amount in words:Two Thousand Seven Hundered Eight Rupees/-.

Sign: ____________________

Bill for Allowance for Consumables

Chhotela Mahto
BN Rddy nagar
Cheralaply
HYDERABAD

Date: 25.08.2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:- grills fitting of 62,65,71,79,35,57,60,61,66,68,77,81 work completed. **Total Amount:-6,762/-** Work Done from date: 02.05.2020 to date:04.07.2020	Rs.1,352/-.

Amount in words:One Thousand Three Hundered Fifty Two Rupees/-.

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		SIlver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		**villasgrills fitting work**							
Co[illegible]ctor Name		Chotelal							
P[illegible]d By		B.Meenakshi							
Date:		24-08-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V.no.62,65,71,79	Grills fitting chargs	6.00	1.00	4.00	16.00	384.00	sft	
	2BHK		3.00	1.00	3.50	4.00	42.00	sft	
			2.00	1.00	2.00	12.00	48.00	sft	
			2.00	1.00	4.00	4.00	32.00	sft	
									506.00
	58								
2	Villa no 35,57,60,61,66,68,77,81	Grills fitting chargs	6.00	1.00	4.00	48.00	1152.00	sft	
	3BHK		3.00	1.00	3.50	8.00	84.00	sft	
			2.00	1.00	2.00	24.00	96.00	sft	
			2.00	1.00	4.00	40.00	320.00	sft	
			3.00	1.00	4.00	8.00	96.00	sft	
									1,748.00

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		villasgrills fitting work					
Name of the Contractor		Chotelal					
Prepared By		B.Meenakshi					
Date:		24-08-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.no.62,65,71,79	Grills fitting chargs	506.00	sft	3.0	1,518.00	
	2BHK						
	58						
2	Villa no.35,57,60,61,66,68,77,81	Grills fitting chargs	1,748.00	sft	3.0	5,244.00	
	3BHK						
							6,762.00
		Total Amount in words: Six Thousand Seven Hundred Sixty Two Rupees Only					

APPROVED BY
26 AUG 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10614**
Ref.:

Dated : **1-Sep-2020**

Party's Name: **CONT-Janardhan Prasad**

Particulars		Amount
LSUD-Labour Charges	*30,201.00*	**₹ 75,503.00**
LSUD-Allowance for Equipment	*30,201.00*	
LSUD-Allowance for Consumables	*15,101.00*	

On Account of :

being amount credited to janardhan prasad towards flooring bathroom tiles work,kitchen and utlity , stair case granite fixing for 59,49

Amount (in words) :

Indian Rupees Seventy Five Thousand Five Hundred Three Only

for CONT-Janardhan Prasad

Prepared by: sangeetha

Approved by

Receiver's Signature

TP: 7337 to 7346

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

Sl. No. – site bills register	709	Date - site bills Register	13/8/2020
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Janardhan Prasad		
Nature of work	Pile work		
Work done	From Date 20/2/2020	To Date	4/8/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Vno: 34				75,503/-	
2.	flooring bathroom					
3.	tile work, kitchen					
4.	& Utility, Stair					
5.	case granite fixing					
6.	Vno: 59, 49					
7.	(Kitchen Dado)					
8.	Bathroom step					
9.	patti					
10.						
11.	Total:				75,503/-	

Bill required	☐ YES ☑ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: APPROVED BY 13 AUG 2020 K. PURSHOTHAM ASST. PROJECT MANAGER	Date: 27/08/2020	Date: APPROVED BY 28 AUG 2020 SOHAM MODI MANAGING DIRECTOR
Sign:	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/hire bills for hire charges, ... civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for ... where guideline rates are clearly given.

Labour Charges

Janardhan Prasad
3-1-117/44, Chandya Nagar colony Bank community Hall
Mallapur, Hyderabad-500076

Date:13-08-2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Tiles Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards: villa no: 34 flooring work done & staircase granite fixing work done & kitchen platform& main door cladding work done & kitchen granite dado tile work done in villa no: 59 & 49 & bathroom step patti for 2BHK villa no's: 1,2,3,6 to 10,12 to 18,20,22,23 to 28,33,34,37,40,43,46,45,48,50 to 53,58,62 to 65,69,71,72,75,78,79,83,84,86 to 91.92,94 3 BHK villa no's: 4,5,11,19,35,36,39,41,42,49,54 to 57,59,60,61,66,67,68,77,80,81,85,90,95 4 BHK villas: 21,24,38,44,47,73,93 Total Amount: 75,503/- Work done from: 20-02-2020 to 04-08-2020	Rs.15,101/-

Amount in words: Fifteen Thousand One Hundered and One Rupees Only/-

Sign: ______________

Labour Charges
Janardhan Prasad

3-1-117/44, Chandya Nagar colony Bank community Hall
Mallapur, Hyderabad-500076

Date: 13-08-2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Tiles Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards: villa no: 34 flooring work done & staircase granite fixing work done & kitchen platform& main door cladding work done & kitchen granite dado tile work done in villa no: 59 & 49 & bathroom step patti for 2BHK villa no's: 1,2,3,6 to 10,12 to 18,20,22,23 to 28,33,34,37,40,43,46,45,48,50 to 53,58,62 to 65,69,71,72,75,78,79,83,84,86 to 91.92,94 3 BHK villa no's: 4,5,11,19,35,36,39,41,42,49,54 to 57,59,60,61,66,67,68,77,80,81,85,90,95 4 BHK villas: 21,24,38,44,47,73,93 Total Amount: 75,503/- Work done from: 20-02-2020 to 04-08-2020	Rs.30,201/--

Amount in words: Thirty ThousandTwo Hundred and One Rupees Only/-

Sign: ____________________

Labour Charges
Janardhan Prasad
3-1-117/44, Chandya Nagar colony Bank community Hall
Mallapur, Hyderabad-500076

Date:13-08-2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlupally

Type of Work: Tiles Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards: villa no: 34 flooring work done & staircase granite fixing work done & kitchen platform& main door cladding work done & kitchen granite dado tile work done in villa no: 59 & 49 & bathroom step patti for 2BHK villa no's: 1,2,3,6 to 10,12 to 18,20,22,23 to 28,33,34,37,40,43,46,45,48,50 to 53,58,62 to 65,69,71,72,75,78,79,83,84,86 to 91 92,94 3 BHK villa no's: 4,5,11,19,35,36,39,41,42,49,54 to 57,59,60,61,66,67,68,77,80,81,85,90,95 4 BHK villas: 21,24,38,44,47,73,93 Total Amount: 75,503/- Work done from 20-02-2020 to 04-08-2020	Rs.30,201/-

Amount in words: Thirty ThousandTwo Hundred and One Rupees Only/-

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP			Approved by:				
Project:		Silver Oak villas			Sign:				
Work Description:		**Tiles laying work**							
Contractor Name:		Janardhan Prasad							
Prepared By		K.Purshotham							
Date:		10.05.19							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Tiles Laying Work	BUA 1100 Sft (61% Sft)	671.00	1.00	1.00	1.00	671.00	Sft	
		V.no:34 Flooring Work							671.00
		Skirting (20% Rft)	220.00	1.00	1.00	1.00	220.00	Rft	
									220.00
2	Ceramics Tiles For Bathroom								
	V.no34 (Simplex-2bhk)	(180 Sft Per Toilet)	180.00	1.00	1.00	2.00	360.00	Sft	
									360.00
3	Kitchen & Utility		60.00	1.00	1.00	1.00	60.00	Sft	
	V.no34 (Simplex-2bhk)								60.00
4	Staircase Granite Fixing	Threads	1.00	1.00	1.00	1.00	1.00	Nos	
	V.no34 (Simplex-2bhk)	Raisers							1.00
	With Chamfering work								
5	Kitchen Platform Granite.	Black Granite	1.00	1.00	1.00	1.00	1.00	Lumsum	
	V.no34 (Simplex-2bhk)	Platform Patti							1.00
		Edge Polishing with chamfering							
		Sink Cutting							
6	Main Door Granite 6" cladding with cross cutting work		1.00	1.00	1.00	1.00	1.00	Lumsum	
	V.no34 (Simplex-2bhk)	Cutting and Fixing							1.00
		Edge Polishing							
7	Staircase floor front side patti fixing	Cutting and Fixing	1.00	1.00	1.00	1.00	1.00	Lumsum	
		Edge Polishing							1.00

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP			Approved by:		
Project:		Silver Oak villas			Sign:		
Work Description:		**Tiles laying work**					
Contractor Name:		Janardhan Prasad					
Prepared By		K.Purshotham					
Date:		10.05.19					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Tiles Laying Work	BUA 1100 Sft (61% Sft)	671.00	Sft	13.00	8723.00	
		V.no:34 Flooring Work					
		Skirting (20% Rft)	220.00	Rft	13.00	2860.00	
2	Ceramics Tiles For Bathroom		360.00	Sft	16.00	5760.00	
		(180 Sft Per Toilet)					
3	Kitchen & Utility		60.00	Sft	13.00	780.00	
4	Staircase Granite Fixing	Threads	1.00	Lumsum	8000.00	8000.00	
	V.no34 (Simplex-2bhk)	Raisers					
5	Kitchen Platform Granite.	Black Granite	1.00	Lumsum	2000.00	2000.00	
		Platform Patti					
6	Main Door Granite 6" cladding with cross cutting work		1.00	Lumsum	2750.00	2750.00	
		Cutting and Fixing					
7	Staircase floor front side patti fixing		1.00	Lumsum	750.00	750.00	
8	Kitchen Dado in granite	Granite Dado	72.00	Sft	15.00	1080.00	
	V.no 59 & 49 Extra work						
9	Bathroom Step Patti (For Wet & Dry area purpose) 2 Bathrooms Each		1070.00	Rft	40.00	42800.00	
	2Bhk Villa:- 1,2,3,6 to10,12 to 18,20,22,23 to 28,33,34,37,40,43,45,46,48,50,51,52,53						
	58,62,63,64,65,69,71,72,75,78,79,83,84,86,87,88,89,91,92,94						
	3 Bathrooms Each Villa						
	3Bhk Villas:-04,05,11,19,35,36,39,41,42,49,54,55,56,57,59						
	60,61,66,67,68,77,80,81,85,90,95						
	4 Bathrooms Each Villa				**Grand Total**	**Amount**	**75,503.00**
	4Bhk Villas:- 21,24,38,44,47,73,93.						
		Amt in Words:- Thirty One thousand Six Hundred Twenty Three only.					

APPROVED BY
AUG 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

Nagalaxmi
27/08/2020

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10615**
Ref.:

Dated : **1-Sep-2020**

Party's Name: **CONT-Biroporida**

Particulars			Amount
LSUD-Labour Charges		22,565.00	**₹ 56,412.00**
LSUD-Allowance for Equipment	16,923	22,565.00	
LSUD-Allowance for Consumables	16,923	11,282.00	

On Account of :

being amount credited to biroporida towards villa no 60 to 68 pavers laying work parking tiles laying pavers shifting and pavers finishing work

Amount (in words) :

Indian Rupees Fifty Six Thousand Four Hundred Twelve Only

for CONT-Biroporida

Prepared by: sangeetha

Approved by

Receiver's Signature

IPI 7347 to 7355

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

Sl. No. – site bills register	704		Date - site bills Register		07/8/20	
Company Name:	SOVLLP		Site:		SOV	
Name of Contractor	Biro Porida					
Nature of work	Pavers laying work					
Work done	From Date 15/07/2020			To Date	30/07/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Vno: 60 to 68				56,412.00	
2.	Pavers laying work,					
3.	Parking tiles laying					
4.	Pavers shifting &					
5.	Pavers finishing work					
6.						
7.						
8.						
9.						
10.						
11.	Total:				56,412/-	

Bill required	~~YES~~ NO.	GST bill required	YES ~~NO.~~
Measurement & estimate sheet:	~~Required~~ Not required	Measurement & estimate sheet:	~~Enclosed~~ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 05 AUG 2020	Date: 27/08/2020	Date: 28 AUG 2020
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
K. PURSHOTHAM
ASST. PROJECT MANAGER

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice should be given within 7 days of completing work. 2. This form can be used for certifying all bills for hire charges, daily work, and 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.

Bill for Labour Charges

Biro Porida
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
in AP 503504.

Date: 05-08-2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-v no 60 to 68 Parking Tiles and, gaps filling,pavers shifting,pavers laying work done. **Total Amount:- 56,412/-.** Work Done from date: 15.07.20 to date:30.07.20	Rs.22,565/-.

Amount in words: Twenty Two Thousand Five Hundred Sixty Five Only/-.

Sign: ____________________

Bill for Allowance for Equipment

Biro Porida
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
Srika in AP 503504.

Date: 05-08-2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-v no 60 to 68 Parking Tiles and, gaps filling,pavers shifting,pavers laying work done. **Total Amount:- 56,412/-**. Work Done from date: 15.07.20 to date:30.07.20	Rs.16,923/-

Amount in words:Sixteen Thousand Nine Hundered Twenty Three Only/-

Sign: ____________________

Bill for Allowance for Consumables

Biro Porida
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
Srika in AP 503504.

Date: 05-08-2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-v no 60 to 68 Parking Tiles and, gaps filling,pavers shifting,pavers laying work done. **Total Amount:- 56,412/-.** Work Done from date: 15.07.20 to date:30.07.20	Rs.16,923/-

Amount in words:Sixteen Thousand Nine Hundered Twenty Three Only/

Sign: ____________________

MEASUREMENT SHEET

Company Name:		SIlver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Pavers Laying Work							
Contractor Name		Biro Porida							
Prepared By		B.Meenakshi							
Date:		05-08-2020							

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V no 60	Pavers laying work	97.58	2.75	1.00	1.00	268.35	sft	
		Parking tiles laying	15.25	18.00	1.00	1.00	274.50	sft	
		Pavers Shifting	97.58	2.75	1.00	1.00	268.35	sft	
		Pavers finishing work	97.58	1.00	1.00	2.00	195.16	rft	
2	V no 61	Parking tiles laying	15.25	20.00	1.00	1.00	305.00	sft	
	Northside	Pavers laying work	30.33	2.00	1.00	1.00	60.66	sft	
	South side	Pavers laying work	26.25	2.75	1.00	1.00	72.19	sft	
	Eastside	Pavers laying work	41.00	2.75	1.00	1.00	112.75	sft	
									245.60
		Pavers Shifting	30.33	2.00	1.00	1.00	60.66	sft	
		Pavers Shifting	67.25	2.75	1.00	1.00	184.94	sft	245.60
		Pavers finishing work	97.58	1.00	1.00	2.00	195.16	rft	
3	V no 62,63,64,65	Parking tiles laying	13.00	15.25	1.00	4.00	793.00	sft	
		Parking tiles laying	5.75	3.00	1.00	4.00	69.00	sft	
									862.00
	Northside	Pavers laying work	30.16	2.75	1.00	4.00	331.76	sft	
	South side	Pavers laying work	23.08	2.75	1.00	4.00	253.88	sft	
	Eastside	Pavers laying work	41.00	2.75	1.00	4.00	451.00	sft	
									1,036.64
		Pavers Shifting	94.24	2.75	1.00	4.00	1,036.64	sft	
		Pavers finishing work	94.24	1.00	1.00	8.00	753.92	rft	
4	V no 66,67,68	Parking tiles laying	15.33	13.33	1.00	3.00	613.05	sft	
	Northside	Pavers laying work	30.16	2.75	1.00	3.00	248.82	sft	
	South side	Pavers laying work	23.08	2.75	1.00	3.00	190.41	sft	
	Eastside	Pavers laying work	41.00	2.75	1.00	3.00	338.25	sft	
									777.48
		Pavers Shifting	94.24	2.75	1.00	3.00	777.48	sft	
		Pavers finishing work	94.24	1.00	1.00	6.00	565.44	rft	

ESTIMATE SHEET

Company Name:	Silver Oak Villas LLP
Project:	Silver Oak Villas
Work Description:	Pavers Laying Work
Name of the Contractor	Biro Porida
Prepared By	B.Meenakshi
Date:	05-08-2020

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V no 60	Pavers laying work	268.35	sft	10.0	2683	
		Parking tiles laying	274.50	sft	10.0	2745	
		Pavers Shifting	268.35	sft	1.0	268	
		Pavers finishing work	195.16	rft	6.0	1171	
2	V no 61	Pavers laying work	245.60	sft	10.0	2456	
		Parking tiles laying	305.00	sft	10.0	3050	
		Pavers Shifting	245.60	sft	1.0	246	
		Pavers finishing work	195.16	rft	6.0	1171	
3	V no 62,63,64,65	Pavers laying work	1036.64	sft	10.0	10366	
		Parking tiles laying	862.00	sft	10.0	8620	
		Pavers Shifting	1036.64	sft	1.0	1037	
		Pavers finishing work	753.92	rft	6.0	4524	
4	V no 66,67,68	Pavers laying work	777.48	sft	10.0	7775	
		Parking tiles laying	613.05	sft	10.0	6130	
		Pavers Shifting	777.48	sft	1.0	777	
		Pavers finishing work	565.44	rft	6.0	3393	
							56,412

Total Amount in words:Fifty Six Thousand Four Hundered Tweleve Rupees Only

APPROVED BY
0 5 AUG 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

Nagalaxmi
27/08/2020

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10616** Dated : **1-Sep-2020**
Ref.: **028 dt. 28-Aug-2020**

Party's Name: **CONT- Leela Steel Railing & Furniture**
1-2-3-5/1 Indiranagar Colony,Venkateshwara Temple R
Beside Kattalamandi Uppal
GSTIN/UIN : **36CRBPB0826R1ZO**

Particulars		Amount
LSRD-Labour Charges	*77,258.00*	**₹ 2,27,912.00**
LSRD-Allowance for Equipment	*77,258.00*	
LSRD-Allowance for Consumables	*38,630.00*	
Input-CGST	*17,383.14*	
Input-SGST	*17,383.14*	
OIE-Rounded Off	*(-)0.28*	

On Account of :
being amount credited to leela steel towards SS railing work done against invoice no 028 dt 28.8.2020

Amount (in words) :
Indian Rupees Two Lakh Twenty Seven Thousand Nine Hundred Twelve Only

for CONT- Leela Steel Railing & Furniture

Prepared by: sangeetha Approved by Receiver's Signature

30

Scan'ld

C08793.

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	29/08/2020	Prepared by:	T.D. Murthy
WO no.	63961	WO date.	16/12/2019
Contractor Name	Mr. Mohan Ram	WO amount – A	Rs. 3,18,625/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	SS Railing work		
Villa/flat/block no.	42 to 53, & 59.		
Request for payment date	25/06/2020	Request for payment amount – B	Rs. 1,93,146/-
GST on bills – C	Rs. 34,766/-	Total D = B + C	Rs. 2,27,912/-
Work done from	20/04/2020	Work done to	24/06/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	028	28/08/2020	Rs. 2,27,912/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 2,27,912/-
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. 2,27,912/-
Amount J – Difference A-B (should be nil)			Rs. 1,25,479/-
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. 1,59,313/-** □ No
Payment – due date	**05/09/2020**

Remarks: **Part bill received. Please check advance and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]		[signature]	[signature]		[signature]	[signature]
Date	29/8/20		29/08/2020	APPROVED BY 29 AUG 2020			APPROVED BY 05 SEP 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/-

M. JAYA PRAKASH
Sr. Manager Accounts

TAX INVOICE

Cell : 8125765219, 7075802950

M/s. LEELA STEEL RAILING & FURNITURE

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

 # Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

 # Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer : M/s.: Silver Oak Villas LLP	Invoice No. 028	Date : 28/8/20
	Delivery Note :	Made of Payment :
	Buyers Order No. : 63961 ~~64078~~	Date :
GST No. : 36ADBFS3288A1Z7.	Despatched Through:	Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	S.S. Railing work done @ V.No: 43, 45, 46, 48, 50, 51 52 & 53. 95, 42, 44. 47, 49 & 59	7306	603 Rft	320.31	1,93,146-00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 68648 Date: 28/8 Sign:

GST No. : 36CRBPB0826R1ZO	Gross Value	1,93,146-00
Rupees in words: Two lakhs twenty Seven thousand nine hundred and twelve only/-	Add CGST 9 %	17383-14
	Add SGST 9 %	17383-14
	Add IGST %	—
	GRAND TOTAL	2,27,912-28

Terms & Conditions

1. Our risk and responsibilty ceases on delivery of goods and we are not respondible for damages, shortages or theft in transist.
2. 27% Intrest will be charged on bills remaining unpaid after due date
3. Payments within..........days.

For LEELA STEEL RAILING & FURNITURE

Manoj

Proprietor

I.D: 7140 to 7159

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

Sl. No. – site bills register	663	Date - site bills Register	24/6/20
Company Name:	Sor Llp	Site:	Sor
Name of Contractor	Leela Steel (mohan Ram)		
Nature of work	SS Railing works		
Work done	From Date 20/4/20	To Date	24/6/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.No: 43,45,46,48					
2.	50,51,52,53 (2bhk)	243	320.31	Rft	77835.33	
3.						
4.	V.No: 95,42,44,					
5.	47,49,59 (3bhk)	360	320.31	Rft	115311.60	
6.						
7.						
8.						
9.						
10.						
11.	Total:				193146/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	63961, 64078	PO/WO date:	12/12/19, 17/12/19

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by MD.
Date: 23 JUN 2020	Date: 25/06/2020	Date: 25 JUN 2020
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
K. PURSHOTHAM
ASST. PROJECT MANAGER

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

Notes: ... within 7 days of completing work. 2. This form can be used for certifying ... bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate ... 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:	**V no 43,45,46,48,50,51,52,53,95,42,44,47,49,59 SS Steel Railing**	
Contractor Name	Leela Steel	
Prepared By	G.chandra kanth	
Date:	24.06.19	

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V no 43,45,46,48,50,51,52,53 (2 BHK Villa)	**Stair Case SS Steel Railing**	27.00	1.00	1.00	9.00	243.00	Rft	
									243.00
2	V no 95,42,44,47,49,59(3 & 4 BHK Villa)	**Stair Case SS Steel Railing**	60.00	1.00	1.00	6.00	360.00	Rft	
									360.00

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		V no 17 to 28 SS Steel Railing					
Name of the Contractor		Leela Steel					
Prepared By		G.chandra kanth					
Date:		24.06.19					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V no 43,45,46,48,50,51,52,53 (2 BHK Villa) 58	**Stair Case SS Steel Railing**	243.00	Rft	320.31	77835.33	
2	V no 95,42,44,47,49,59(3 & 4 BHK Villa)	**Stair Case SS Steel Railing**	360.00	Rft	320.31	115311.60	
							193146.93
	Total Amount in words:One Lakh Ninty ThreeThousand One Hundered Fourty Six Rupees Only						

Nagalaxmi
25/06/2020

APPROVED BY
26 JUN 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

Purchase Order

 16/12/2019 11:05:17 AM

63961
04.12.19 4:50:50

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

Leela Steel Railing & Furniture
Main office: 1-2-3-5/1, India Nagar Colony, Venkateshwara Temple Road, Beside Kattalmandi, Uppal, Hyderabad.

GSTIN 36CRBPB0826R1ZO

8125765219/7075802950

Doc No	63961	155241
Doc Date	16-12-2019	
Quote No	Nil	
Quote Date	27-11-2018	
SupplyType	Supply And Installation	

Kind Attn : Mr. Mohan Ram

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6039 - Miscellaneous - SS Railing - NA - rft *Staircase - 27 rft x 09 nos*	243.00	320.31	0.00	18.00	91,845.69
2	6039 - Miscellaneous - SS Railing - NA - rft *Staircase - 60 rft x 10 nos*	600.00	320.31	0.00	18.00	226,779.48
					Total Order Value . . .	**318,625.17**

Rupees : Three Lakh(s) Eighteen Thousand Six Hundred Twenty Five and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days
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	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 1,59,313/- 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. 41 to 59 purpose. Above rates are inclusive of all.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

=> Part bill received for v.no: 42, 44, 43, 45, 46, 48, 50, 51, 52, 53, 47, 49, 59 (B.no: 028 / 28/8/20.
and bal. bill of v.no: 41, 54 to 58 to be receivable.
28/8/20.

For ***Silver Oak Villas LLP***
Authorised Signatory

Name : 16/12/19

Accepted the above Terms And Conditions
For ***Leela Steel Railing & Furniture***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	12.12.19
Site & Phase :	Silver Oak Villas	Time:	10:20
Supplier	Lella Steel Railing	Req. No.	155241
Material required before date:	**Urgent**	ID No.	53889

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Railing (V no 43,45,46,48,50,51,52,53,58)	27 Rft	09	Nos		
2	SS Railing (V no41,42,44,47,49,54,55,56,57,59)	60 Rft	10	Nos		
3						
4						
5	63961					
6						
7					APPROVED BY 12 DEC 2019 SOHAN [illegible] MANAGING DIRECTOR	
8						
9						

Remarks: - For V.no 41 to 59 (Simplex & Duplex Villas) Stair Case SS Railing Purpose

Prepared By	G. Chandra kanth	Approved by	
Sign.& Date	12.12.19	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **1-Sep-2020**

No. : **PUR/10617**
Ref.: **27 dt. 28-Aug-2020**

Party's Name: **CONT- Leela Steel Railing & Furniture**
1-2-3-5/1 Indiranagar Colony,Venkateshwara Temple R
Beside Kattalamandi Uppal
GSTIN/UIN : **36CRBPB0826R1ZO**

Particulars		Amount
	17,296.00	**₹ 51,024.00**
LSRD-Labour Charges	*17,296.00*	
LSRD-Allowance for Equipment	*8,649.00*	
LSRD-Allowance for Consumables	*3,891.69*	
Input-SGST	*3,891.69*	
Input-SGST	*(-)0.38*	
OIE-Rounded Off		

On Account of :
being amount credited to leela steel towards SS railing work done against invoice no 27 dt 28.8.2020

Amount (in words) :
Indian Rupees Fifty One Thousand Twenty Four Only

for CONT- Leela Steel Railing & Furniture

Prepared by: sangeetha

Approved by

Receiver's Signature

32

Scan 20

48791

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	29/08/2020	Prepared by:	T.D. Murthy
WO no.	64078	WO date.	18/12/2019
Contractor Name	Mr. Mohan Ram	WO amount – A	Rs. 1,82,557/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	SS Railing work		
Villa/flat/block no.	83,84,86,87 & 88.		
Request for payment date	17/07/2020	Request for payment amount – B	Rs. 43,241/-
GST on bills – C	Rs. 7,783/-	Total D = B + C	Rs. 51,024/-
Work done from	10/01/2020	Work done to	15/06/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	027	28/08/2020	Rs. 51,024/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 51,024/-
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. 51,024/-
Amount J – Difference A-B (should be nil)			Rs. 1,39,316/-
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. 91,279/-** □ No	
Payment – due date		**05/09/2020**	

Remarks**: Part bill received. Please check advance and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]		[signature] APPROVED 29 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY 05 SEP 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	29/8/20						

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

Cell : 8125765219, 7075802950

M/s. LEELA STEEL RAILING & FURNITURE

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer : M/s.: Silver Oak Villas LLP	Invoice No. 027	Date : 28/8/20
	Delivery Note :	Made of Payment :
	Buyers Order No. : 64078	Date :
GST No. : 36ADBFS3288A2Z7.	Despatched Through:	Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	S.S. Railing work done @ V.no: 83, 84, 86, 87, & 88	7306	135	320.31	43241-00

INWARD No. 68641 Date 28/8 Sign

MODI PROPERTIES PVT. LTD. SEC'BAD

GST No. : 36CRBPB0826R1ZO	Gross Value	43241-00
Rupees in words: Fifty one thousand and twenty four only/-	Add CGST 9 %	3891-77
	Add SGST 9%	3891-77
	Add IGST %	—
	GRAND TOTAL	51,024-54

Terms & Conditions

1. Our risk and responsibilty ceases on delivery of goods and we are not respondible for damages, shortages or theft in transist.
2. 27% Intrest will be charged on bills remaining unpaid after due date
3. Payments within......................................days.

For LEELA STEEL RAILING & FURNITURE

Proprietor

TP: 7171 to 7175

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

Sl. No. – site bills register	689	Date - site bills Register	16/7/20
Company Name:	Sor LLP	Site:	Sor
Name of Contractor	Leela Steel (mohan ram)		
Nature of work	SS Railing works		
Work done	From Date 10/01/20	To Date	15/6/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	v.no:- 83, 84, 86, 87					
2.	88 (2bhk)	135	320.31	Rft	43241/-	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				43241/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	64078	PO/WO date:	18/12/19

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: APPROVED BY 16 JUL 2020	Date: 17/07/2020	Date: APPROVED BY 17 JUL 2020
Sign: K. PURSHOTHAM ASST. PROJECT MANAGER	Sign: Nagalaxmi	Sign: SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice has to 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. Estimates 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:		**V no 83,84,86,87,88 SS Steel Railing**							
Contractor Name		Leela Steel							
Prepared By		G.chandra kanth							
Date:		16.07.20							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V no 83,84,86,87,88 (2 BHK Villa)	**Stair Case SS Steel Railing**	27.00	1.00	1.00	5.00	135.00	Rft	
									135.00

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		V no 83,84,86,87,88 SS Steel Railing					
Name of the Contractor		Leela Steel					
Prepared By		G.chandra kanth					
Date:		16.07.20					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V no 83,84,86,87,88 (2 BHK Villa)	**Stair Case SS Steel Railing**	135.00	Rft	320.31	43241.85	
							43241.85
		Total Amount in words:Fourty ThreeThousand Two Hundered Fourty One Rupees Only					

Nagalaxmi
17/07/2020

APPROVED BY
16 JUL 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

Purchase Order

 18/12/2019 12:13:50 PM

64078
14.12.19 2:41:09

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			
Leela Steel Railing & Furniture	**Doc No**	64078	155253
Main office: 1-2-3-5/1, India Nagar Colony, Venkateshwara Temple Road, Beside Kattalmandi, Uppal, Hyderabad.	**Doc Date**	18-12-2019	
	Quote No	Nil	
GSTIN 36CRBPB0826R1ZO	**Quote Date**	27-11-2018	
8125765219/7075802950	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Mohan Ram

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6039 - Miscellaneous - SS Railing - NA - rft *Staircase - 27 rft x 09 nos*	243.00	320.31	0.00	18.00	91,845.69
2	6039 - Miscellaneous - SS Railing - NA - rft *Staircase - 60 rft x 04 nos*	240.00	320.31	0.00	18.00	90,711.79
	Total Order Value . . .					**182,557.48**

Rupees : One Lakh(s) Eighty Two Thousand Five Hundred Fifty Seven and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days
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	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 91,279/- 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. 83 to 95 purpose. Above rates are inclusive of all.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

=) Part bill received for V.no: 83
84, 86, 87 & 88. (B.no: 027)
28/8/20
and bal. bill of V.no: 85, 89 to
to be receivable -
28/8/20.

For *Silver Oak Villas LLP*
Authorised Signatory
Name : 18/12/19

Accepted the above Terms And Conditions
For *Leela Steel Railing & Furniture*
Name :
Date : _/_/_

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	16.12.19
Site & Phase :	Silver Oak Villas	Time:	10:20
Supplier	Lella Steel Railing	Req. No.	155253
Material required before date:	**Urgent**	ID No.	53979

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Railing (V no 83,84,86,87,88,89,91,92,94)	27 Rft	09	Nos		
2	SS Railing (V no-85,90,94,95)	60 Rft	04	Nos		
3						
4	6U078					
5						
6						
7						
8						
9						

Remarks: - For V.no 83 to 95 (Simplex & Duplex Villas) Stair Case SS Railing Purpose

Prepared By	G. Chandra kanth	Approved by	APPROVED BY 17 DEC 2019 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	16.12.19	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10618** Dated : **2-Sep-2020**
Ref.:

Party's Name: **CONT-Sai Venkateshwara Borewells**

Particulars	Amount
Borewell -Urd	**₹ 33,525.00**

On Account of :
being amount credited to sai venkateshwara borewell towards borewll drilling at amenities block

Amount (in words) :
Indian Rupees Thirty Three Thousand Five Hundred Twenty Five Only

for CONT-Sai Venkateshwara Borewells

Prepared by: sangeetha Approved by Receiver's Signature

URGENT.

Scanned 45647

47

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/07/2020	Prepared by:	MINISH.
~~PO/WO no.~~	—	~~PO / WO Date.~~	—
Supplier Name	Sri Venkateshwara Borewells.	PO/WO amount	
Firm/Company	SOVLLP	Project	SOVLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	058	18/03/2020	32,825/-
2.	059	18/03/2020.	32,825/-
3.	060.	18/03/2020	33,525/-
4.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			99,175/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	99,175/-
~~Amount E – PO / WO value:~~	
~~Amount F – Difference (A – E):~~	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____/- ☑ No
Payment – due date	27/07/2020.

Remarks: Borewell Digging at Sowlp site. No Po.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	APPROVED BY 24 JUL 2020 SOHAM MODI MANAGING DIRECTOR		APPROVED BY 05 SEP 2020	[signature] M. JAYA PRAKASH Sr. Manager Accounts
Date		24/7	24/07/2020				

Notes: 1. In case amount to be credited to supplier 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 Pos/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 PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

MEMO

DATE & FROM:	TO & REMARKS.
18/07/2020	To,
MINISH	MD SIR,
	As Discussed with Venkateshwara
	Borewell & MR. Purshottam (sov)
	the rates Given are confirmed &
	discussed with Me.
	Please release the payment &
	approve.
28/7/20	I have already
	~~approved here to the~~
	approved the bills

PUR

To
MD sir,

Asper your instruction we brought a bill copy approved recently at MRGV site of (sai venkateshwara borewells)bore well drilling supllier is requesting to give as per old circular 850(d) as per new circular 850(e) he is not accepting .

So request you to please give approval for the attached bill.

Bore well drill work done at sov part III in the month of march 2020.

Regards,
Purshotham

APPROVED BY
1 3 JUL 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

Keerthi,

Discuss with purushotham & Mukesh and resolve this issue by 6 pm today!.

18/7/20.

Id no, 58302

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

Sl. No. – site bills register	05	Date - site bills Register	20/06/2020.
Company Name:	MRGV	Site:	BRGV
Name of Contractor	Sai venkateshwara Borewells.		
Nature of work	Borewell digging and Casing.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Digging of	1 to 100	45	100	4500/-	
2.	Borewell at	101 to 200	55	100	5500/-	
3.	N.E Corner of	201 to 300	65	100	6,500/-	
4.	BRGV	301 to 400	85	100	8,500/-	
5.		401 to 500	105	100	10,500/-	
6.		501 to 600	135	100	13,500/-	
7.		601 to 700	165	100	16,500/-	
8.		701 to 800	205	100	20,500/-	
9.		801 to 825	245	25	6125/-	
10.	7" Casing + 10" Casing	50 + 12	350+580	.	24,460/-	
11.	Labour + Transport Total:		2000	L/S	1,18585/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	-

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by MD
Date: 20/06/2020.	Date: 25/06/20	Date: 26 JUN 2020
Sign: for [signature]	Sign: Jayapale	Sign:

APPROVED BY MANAGING DIRECTOR SOHAM MUDI 26 JUN 2020

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. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

25/6/2020

Scanned with CamScanner

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

Sl. No. – site bills register	603	Date - site bills Register	18/03/2020
Company Name:	Silver Oak villas LLP	Site:	SOV
Name of Contractor	Sai venkateshwara Bore wells		
Nature of work	Bore well Drilling		
Work done	From Date 14/03/2020	To Date	15/03/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Bore well Drilling	01		Nos	335251	060
2.	at Amenities					
3.	Block					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				335251	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 18 MAR 2020	Date: 19/3/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
K. PURUSHOTHAM
ASST. PROJECT MANAGER

APPROVED BY
18 JUL 2020
SOHAN MODI
MANAGING DIRECTOR

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. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP			Approved by:		
Project:		Silver Oak Villas			Sign:		
Work Description:		Bore Drilling work near Part-3 at Aminities block					
Contractor Name:		Sai Venkateshwara Borewells					
Prepared By		K.Purshotham					
Date:		18.03.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Bore Drilling work	0 to 100' Rft	100.00	Rft	45.00	4500.00	
	Part-3 at Aminities block	100 to 200' Rft	100.00	Rft	55.00	5500.00	
		200 to 305' Rft	105.00	Rft	65.00	6825.00	
		7" Casing	42.00	Rft	350.00	14700.00	
		Labour & Transportation	1.00	Nos	2000.00	2000.00	
		& Flushing					
				Total Amount			**33,525.00**
		Total Amount in Words:- Thirty Three Thousand Five Hundered Twenty Five only.					

Nagalaxmi
19/3/2020

APPROVED BY
18 MAR 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP			Approved by:				
Project:		Silver Oak Villas			Sign:				
Work Description:		Bore Drilling work near Part-3 at Aminities block							
Contractor Name:		Sai Venkateshwara Borewells							
Prepared By		K.Purshotham							
Date:		18.03.2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Bore Drilling work	0 to 100' Rft	100.00	1.00	1.00	1.00	100.00	Rft	
	Part-3 at Aminities block	100 to 200' Rft	100.00	1.00	1.00	1.00	100.00	Rft	
		200 to 305' Rft	105.00	1.00	1.00	1.00	105.00	Rft	
		7" Casing	40.00	1.00	1.00	1.00	42.00	Rft	
		Labour & Transportation	1.00	1.00	1.00	1.00	1.00	Nos	
		& Flushing							

SAI VENKATESHWARA BOREWELLS

We undertake 6½, & 4½, Dia Drilling & Flushing

H.No. 3-13-106/1, Mallikarjuna Nagar, Mallapur,
Hyderabad - 500 076. Cell : 9652 729 729

No. 060

Date : 18/03/2020

To (Name & Address) SOV LLP-

Phone No.

Sl. No.	4½, 6½ Dia Drilling	Feets	Drilling Rates 4½" dia	Drilling Rates 6½" dia	AMOUNT Rs.
1.	Upto 100 Feets	100		45	4500
2.	100 to 200 Feets	100		55	5500
3.	200 to 300 Feets	105		65	6825
4.	300 to 400 Feets				
5.	400 to 500 Feets				
6.	500 to 600 Feets				
7.	600 to 700 Feets				
8.	700 to 800 Feets				
9.	800 to 900 Feets				
10.	900 to 1000 Feets				
11.	1000 to 1100 Feets				
12.	1100 to 1200 Feets				
13.	1200 to 1300 Feets				
14.	1300 to 1400 Feets				
15.	1400 to 1500 Feets				
	1. Casing for 6 Kg. Rs.				
	2. Casing Spl. Kgs. Rs. 350	42			14700
	3. 10" Casing Rs.				
	4. Flushing For Rs.				
	5. Labour Batta & Transportation Rs. 1000+1000				2000
	(Rupees .... only)			TOTAL	33525

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6...
Date: 7/8/20
Sign:

INWARD WITH TIME:
Inward No: 13965
Dt: 18/3/20
M.M. No:
Dt:
Received By:
Sign:
SILVER OAK VILLAS LLP

TERMS AND CONDITIONS / నియమ నిభంధనలు

1. 50% of estimated cost will be taken as advance at the time of starting and balance immediately after completion of the work.
   అంచనా ధరలో 50% ముందుగా చెల్లించవలెను. మిగిలిన మొత్తము పని పూర్తి అయిన వెంటనే చెల్లించవలెను.
2. Once the water is discharged further drilling depends on the possibility.
   నీరు పడిన తరువాత తదుపరి డ్రిల్లింగ్ ఎంతవరకు వీలయితే అంతవరకు మాత్రమే చేయగలము.
3. Any collapsing due to sand, Black Stone, Boulders or any other reason, further work will not be possible.
   ఇసుక, గులకరాళ్ళు, నల్లరాయి, ఏనెరాయి, బంకమట్టి వచ్చినచో బోరు గ్యారంటీ ఉండదు మరియు తరువాత డ్రిల్లింగ్ చేయబడదు.
4. Permission for drilling of Borewell shall be taken by the Customer.
   బోరు వేయుటకు కావలసిన అనుమతులన్నీ కస్టమరే తెచ్చుకొనవలయును.
5. No guarantee for Collapsing and Failure of Borewells.
   బోరు కొలాప్స్ అయినా మరియు ఫెయిల్ అయినా మా బాధ్యత లేదు. అప్పటికి బోరువేసినంత వరకు లెక్కచూసి డబ్బులు చెల్లించవలెను.

I have read the above printed terms & conditions and agree to abide by the same
పైన ఉదహరించిన నియమ నిబంధనలను చదివి అర్థంచేసుకున్న తరువాతనే సంతకం చేసినాను.

For Sai Venkateshwara Borewells

Signature of the Customer
కస్టమర్ సంతకము

• No order will be accepted without Advance.
అడ్వాన్స్ లేకుండ ఆర్డర్ తీసుకోనబడదు.

Signature