Silver Oak Villas LLP

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ADBFS3288A2Z7

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10646

Ref.: 1536 dt. 10-Jul-2020

Dated: 7-Sep-2020

Party's Name: WO-Purnima Mosaic Tiles

Particulars		Amount
LSRD-Labour Charges LSRD-Allowance for Equipment LSRD-Allowance for Consumables Input-CGST	32,720.00 32,720.00 16,360.00 7,362.00 7,362.00	₹ 96,524.00
Input-SGST		

In Account of :

Being Amount Credited to Purnima Mosaic Tiles towards purchase of Cement floor, pavers against vide bill no:1536 inv dt:10.07.2020 Wo.no:59325 Wo.dt:17.06.2020 Scan Id:49082

Amount (in words):

Indian Rupees Ninety Six Thousand Five Hundred Twenty Four Only

for WO-Purnima Mosaic Tiles

Je

Approved by

Receiver's Signature

PURCHASE DIVISION, Advice for approval for credit to contractor

Scall D: 49082. Date: 03/09/2020 Prepared by: WO no. 59325 WO date. 17/06/2020 Contractor Name Purnima Mosaic Tiles WO amount - A Rs. 1,07,380/-Firm/Company Silver Oak Villas LLP Project name SOV - IX Nature of work Parking & Pavers tiles Villa/flat/block no. 21 to 24 Request for payment date 27/08/2020 Request for payment amount - B Rs. 81,800/-GST on bills - C Rs. 14,724/-Total D = B + CRs. 96,524/-Work done from 18/06/2020 Work done to 20/07/2020 Sl. No Bill No. Bill date Bill amount 1. 1536 10/07/2020 Rs. 96,524/-2. 3. 4. Amount E - Bills total Rs. 96,524/-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 debited for Laying charges - 18,800 x 18% Rs. 22,184/-Amount I - to be credited to the contractor (E+F+G-H) Rs. 74,340/-Amount J - Difference A-B (should be nil) Rs. 25,580/-Amount K - Difference D-E-F (should be nil) Quantity received as per WO PYes □ Excess received □ Short received □ Explained below Difference between A & B acceptable Yes D 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. 53,690/- □ No Payment - due date 05/09/2020 Remarks: Estimate and measurement sheet is attached and amount debited for laying charges. Please check advance and release the balance payment. Approved by Purchase Purchase Procurement M.D. Accounts Accountants Officer Accounts Manager Manager receiver Manager of bill Sign: Date

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 TKAKASH attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

Mobile: 9849195298

State code: 36

PURNIMA MOSAIC TILES

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

TO, SILVER OAK VILLAS LLP.

No.

1536

chesh Pally

W.O.No - 59325

Date 10/07/20

45T MOI - 36ADBFS 3288 AZZT

	(ST Me) - 36 HABES 32 88 11-21			
S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.
0	GREY Paver 8x4 - 60mm	1360	46/-	62560=00
~	V-No - 21,22,23,24	SE-L	,	
0	RED + GREY PARKING THE'S 13X13		37 -	19,240 200
	N. 40 - 51 to 54	355		
	15 96,524			
	2417			
	\$ 50° 30° 40° 40° 40° 40° 40° 40° 40° 40° 40° 4		Total	81,800=00
	GST No.36AEPPP5661P1ZI	SGST	Fotal 97	7362=00
		CGST	VATO 9%	7362
	TIN:36593591244		G. Total	96,524

For PURNIMA MOSAIC TILES

Receiver's Signature

19. 6836 to 6839

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

Sl. No. – site bills register	722		e - site bill	S	261	2/20
Company Name:	SOULLD	Site	-			0120
Name of Contractor	Putnim	0 100 100 1	c 1:100	-	SOV	
Nature of work		a mora			1,1,.	
Work done	From Date	18/6	& Desig	Date	20	17/20
Sl. Villa/Flat/block No.	no. Qty.	Rate	Units	Amou	nt	Contractors bill no
1. v.No-21-	24.				1	
2. set back pa		46	SP.	62.	560 -	
3. Postico Pa		37	sfy		240/-	
4. 66.	J	-				
5 3		-		1		
6,						
7.		-		/		
9.		-	/	/		
10.		-				
11.	Total:			01 6	01	
Bill required	YES INO.	GS	T bill requir		BOO F YES	NO.
Measurement &	✓ Required		asurement &		Enclos	
estimate sheet:	Not required		mate sheet:	100	☐ Not er	
PO/WO no.	59325	PO	/WO date:		17-6	-19
Remarks: Plea	x debit the	amona	Augus 10	1 Lána	1	18806
1,50		OLD OUT	9.0003	7//	VI Cost	voice p
						teres contracting to congress an executive design
				e en	*	1
Approved by Profess	Manager Appr	roved by De	sign Team	App	rovego	METD. US 2020 AM MODIL AM MIRECTOR
Date: 3/6/AU	G 2020 Date	97/2	2/20	Date	APPRO	118 5050
Sign: K PORSI	HOTHAM Sign	21/0	0 12020	Sia	78 P	AM MOCTO:
Notes: 1. This ASET PROPE	Sama Within 7 days of co	ompleting fork	. 2. This form c	an he use	for SO	HG olfe bills, b
for hire charges earth work, are not required for turnkey jo	turnkey civil contractors. obs where guideline rates	are charly give	t applicable – fi en.	II NA. 4.	MAN	d measurement sl

				,						
ATTEMPT OF THE PERSON NAMED IN COLUMN TWO	EMENT SHEET						****			
Company	Name:	SIlver Oak Villas LL	P			Approve	ed by:			
Project:		Silver Oak Villas				Sign:				
Work Des	cription:	Parking Tiles & Desi	gner Tiles \	V.No: 21,2	2,23,24					
Contractor	Name	Purnima Mosaic Tile	S							
Prepared I	Зу	B.meenakshi								
Date:		24-08-2020								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
	1 Villa No:21,22,23,24 Ty	pe- A1 2BHK& 3BHK	Villa							
	Setback Area Pavers	Rectangular Pavers	340.0	1.0	1.0	4.0	1360.0	sft		
	THE R. A. May SHAP THE RESIDENCE OF THE PARTY OF T	As a result. Supposed on the original has been also the open medical country to be							1360,0	
	Portico Parking Tiles	Grey & Red Colour	130.0	1.0	1.0	4.0	520.0	sft		
	and business in many surprise and a ring, or here in define the paint and the code	THE WAR STREET, AND ADDRESS OF THE PARTY OF		Description (St.) (Personnelling	-				520.0	
					-	1				
					-	1	1			

		1				
	Silver Oak Villas LLP				Approved by:	
	Silver Oak Villas				Sign:	
	Parking Tiles & Designer	Tiles V.No: 21	,22,23,24			
actor	Pumima Mosaic Tiles	T I				
	B.meenakshi					
	24-08-2020		and the first the state of the state of			
Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
No:21,22,23,24 Ty	pe- A1 2BHK& 3BHK Villa					
k Area Pavers	Rectangular Pavers	1350.0	sft	46.0	62,560.0	
Perking Tiles	Grey & Red Colour	520.0	sft	37.0	19,240.0	
		Total Am	ount			81,800.0
or or other property and the second	Amount in Words: Fighty (One Thousand F	ight Hundr	ed Prince	Only	
debit the amou	AND THE PERSON NAMED OF TH		and a remove	La raper	i i	
deb	it the amou	and the same of th	Amount in Words: Eighty One Thousand E it the amount pavers laying charges =18,800/-	a new group of the same of the	continued to the second	Amount in Words: Eighty One Thousand Eight Hundred Rupees Only it the amount pavers laying charges =18,800/-

APPROVED BY 2 8 AUG 2020

K. PURSHOTHAM ASST. PROJECT MANAGER

Purchase Order

Page(s) 1 Of 1

18-06-2019 16:19:03



From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

Supplier Details Purnima Mosaic Tiles Doc No 59325 67750 Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401 **Doc Date** 17-06-2019 **Quote No** Nil GSTIN 36AEPPP5661P1ZI NA **Quote Date** 31-07-2018 27531972 9849195298 SupplyType Supply And Installation

Kind Attn: Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Grey Colour	720.00	35.00	0.00	18.00	29,736.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Red Colour	240.00	35.00	0.00	18.00	9,912.00
3 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey Colour - 8" x 4" x 60mm	1,400.00	41.00	0.00	18.00	67,732.00
		Total Or	der Value	e	107,380.00

Rupees: One Lakh(s) Seven Thousand Three 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 PO/WO and balance on completed work.

Tax

All taxes included in above price.

Delivery Date

Within 7days

Delivery Location

Silver Oak Villas Phase - IX

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

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay

"Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost

Included in the above price

Warranty

Nil

Advance Paid

Rs. 53,690/- 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. 21,22,23 & 24.

Completion Date

Work shall be completed within 4days from the date of the work order.

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Measurment Security

Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Purnima Mosaic Tiles

	1 Tours Ato	
Name :	20/80)

Name:	
maine.	

Date : __/__/___

Requisition Form - Pavers Company Name:- Req. no. Req. no. Material required before Prepared by: Flat / Block no: Name of the supplier: Type A1 1100 Sft 2BHK Order Value: Type A2 1100 Sft 2BHK Order Value:	Site A Appropriate for the state of the stat	2. Phase Date C48 453 coved by (sign): 240.0 Type A2 1100 240.0 T20.0 T2	SOV (7-05-2019) 3 BHK flats (requirement requirement r	Ousnrity benined 720 720 1400	Qty Available at site	Balance Qty to 20.0 0 22.00 0 0 0 0 0 0 0 0 0 0 0	Inward No	Date
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APPROVED BY 17 JUN 2019 SOHAM MODI MANAGING DIRECTOR

Eggs.

Draft PO for Approval

Page(s) POf 1

17-06-2019 5:25:53 PM

Original / Office Copy / Purchase Div.Copy

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

Supplier Details			
Purnima Mosaic Tiles	Doc No	59325	67750
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	Doc Date	17-06-20	19
	Quote No	Nil	
27531972 NA	Quote Date	31-07-201	18
9849195298	SupplyType	Supply And Installation	

Kind Attn: Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Grey Colour	720.00	35.00	0.00	18.00	29,736.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Red Colour	240.00	35.00	0.00	18.00	9,912.00
3 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey Colour - 8" x 4" x 60mm	1,400.00	41.00	0.00	18.00	67,732.00
		Total Or	der Valu	e	107,380.00

Rupees: One Lakh(s) Seven Thousand Three 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 PO/WO and balance on completed work.

Tax

All taxes included in above price.

Delivery Date

Within 7days

Delivery Location

Silver Oak Villas Phase - IX

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

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay

"Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost

Included in the above price

Warranty

Advance Paid

Rs. 53,690/- 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. 21,22,23 & 24.

Completion Date

Authorised Signatory

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

MANAGING DIRECTOR

Accepted the above Terms And Conditions

Draft PO for Approvalima Mosaic Tiles

lame :		
rame :	Name :	
	Name .	Date : / /

Silver Oak Villas LLP

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ADBFS3288A2Z7 State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10647

Ref.: 1538 dt. 14-Jul-2020

Dated: 7-Sep-2020

Party's Name: WO-Purnima Mosaic Tiles

Particulars		Amount
LSRD-Labour Charges	40,900.00	₹ 1,20,655.00
LSRD-Allowance for Equipment	40,900.00	
LSRD-Allowance for Consumables	20,450.00	
Input-CGST	9,202.50	
Input-SGST	9,202.50	

On Account of:

Being Amount Credited to Purnima Mosaic Tiles towards purchase of Cement floor against vide bill no:1538 inv dt:14.07.2020 Wo.no:65526 Wo.dt:08.02.2020 Scan Id:49085

Amount (in words):

Indian Rupees One Lakh Twenty Thousand Six Hundred Fifty Five Only

for WO-Purnima Mosaic Tiles

Prepared by: sangeetha Approved by

Receiver's Signature

PURCHASE DIVISION, Advice for approval for credit to contractor

20

Î Deter				Leau	W):49085.
Date:	03/09/2020		Prepared by:	T.D. Mu	urthy
· WO no.	65526		WO date.	08/02/20	020
Contractor Name	Purnima Mosaic Tiles		WO amount - A	Rs. 2,93	,820/-
Firm/Company	Silver Oak Villas LLP		Project name	SOV - IX	X
Nature of work	Parking & Pavers tiles				
Villa/flat/block no.	53 to 57				
Request for payment date	27/08/2020	Request fo	r payment amount – I	3	Rs. 1,02,250/-
GST on bills – C	Rs. 18,405/-	Total D =	B + C		Rs. 1,20,655/-
Work done from	10/02/2020	Work done	e to		21/03/2020
Sl. No	Bill No.	Bill date			Bill amount
1.	1538	14/07/2020)		Rs. 1,20,655/-
2.	-1	-			RS. 1,20,033/-
۵.	-	-			-
4.	-	-			-
			Amount	E - Bills total	Rs. 1,20,655/-
Amount F - Voucher payme 20% transport charges - or	ent amount F (D-E) – 40% labour	r charges, 40%	% allowance for consu	mables and	-
Amount G - Other Credits :					-
	Amount debited for Laying cha	arges - 23,500	0 x 18%		Rs. 27,730/-
Amount I - to be credited to	the contractor (E+F+G-H)				Rs. 92,925/-
Amount J – Difference A-B	s (should be nil)				Rs. 1,91,570/-
Amount K – Difference D-I	E-F (should be nil)				-
Quantity received as per We	0	Ves n F	Excess received Sho	ort received =	Evalois ad halass
Difference between A & B		-	No (explained below)	on received [Explained below
xcess / short material rece			d - within acceptable	limita = No (ountained below
Close WO		□ Yes □ No	- wait for balance ma	aterial - No (explained below),
Advance paid / PDC given ((deduct when paying)			aterial 140 (c	explained below)
Payment – due date			1,46,910/- □ No		
Remarks: Estimate and me	easurement sheet is attached an	05/09/2020 d amount de	bited for laying char	ges.	
	release the balance payment.	1			
Approved by Purcha Officer		The state of the s	M.D. Accoun		
		0.0000	of bill		UED BY
Sign:	V AU	3 2020	0	MIT.	Manager BY
Date	MANAGER PRO	PARIKH OCUREMENT	€	Plear /	2 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 counts additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with the attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

Mobile: 9849195298

State codes - 36

PURNIMA MOSAIC TILES

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

TO, SILYER OAK VILLAS LLP.

No. 1538

Cherly Pally. W.O.N. - 65526

Date 14/07/20

45T.N. 36ADBFS 3288AZZ7

9	31.M. 36HDBF> 3 L88NZLI			
S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.
0	CAREY Pavers 844 11-53 to 57	1700 SFT	46/_	78,200=00
0	GREY + RED - 13×13 V 53. + 57	850 850	37/-	24,050=03
	PS CONTROL OF THE STATE OF THE			
	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Total	1.02,250.00
	SECIARS	SUST.	Fotal 9%	9202-50
	GST No.36AEPPP5661P1ZI	CGST.	VATO 9%	920250
	TIN:36593591244		G. Total	1,20,655-00

For PURNIMA MOSAIC TILES

Receiver's Signature

19: 6854 to 6858

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

Sl. No. – site bills register	7	23		Date	- site b	ills	25-0	8-20
Company Name:	SOL	MP		Site			SOU	
Name of Contractor	Pun	nimo	n 00	m sa	ic bile		1	
Nature of work		aslcir				124	1	
Work done	From)ate	010	1 .		o Date	21.	3 20
Sl. Villa/Flat/block i No.	10. Qt	у.	Rate	101	Units	Amo	CONTRACTOR OF THE PROPERTY OF	Contractor bill no
1. v. No - 53 -	57.	700	1.	1	.01	20		
3. Pasting KL	July 1	650	4	7.	SFI		1200h	-
4. 10001119 615	5	020		7	SPT	24	1050/2	-
5.						-		
6.		N. Walliam				-	1	
7.							1	
8.							1	
9,			-					
10.		-				1		
	Total:					1,05	2,200/	
Bill required	YES	10.000 to 10.000 to 10.000		GST	bill requi	red	TYES	NO.
Measurement & estimate sheet:	Requ Not r	ired equired		estim	surement attended		Enclos	
PO/WO no.	65	526		PO/V	VO date:		8/2	20
Remarks: Please de	ebif th	e am eo	nd. f	a vers	laying	chas	g	23,20/-
Approace ROV EPM	anager	Appro	ived b	y Desi	gn Team	App	roved by	M.D.
Date: 2 546 2020		Date:	97	100	19 8	Date	Market and the second second second	
Sign K PLASHOTH	AM	Sign:	Vag	la	20/20 Cmi	Sign	1:	

Notes: la dept at colf file within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire ting ges, 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.

ÆASUR	REMENT SHEET	T			T	T	1			
ompany	Name:	Silver Oak Villas LLF)	BALL SECURIA DESCRIPTION		Approve	d by:	ALL CONTRACTORS OF THE		
roject:	The same of the sa	Silver Oak Villas				Sign:	1	-		
Vork Des	cription:	Parking Tiles & Desig	ner Tiles \	/.No: 53.5	4,55,56,57					
ontractor	r Name	Purnima Mosaic Tiles				-				
repared I	By	B.Meenakshi	***************************************	hartinaan it siinii is				and the street street		
ate:		24-08-2020					1			
5 No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
	1 Villa No:53,54,55,56,57	Type- A1 2BHK Villa								
	Setback Area Pavers	Rectangular Pavers	340,0	1.0	1,0	5.0	1700.0	sft		
									1700.0	
	Portico Parking Tiles	Grey & Red Colour	130.0	1.0	1.0	5.0	650.0	sft		
									650.0	
						0.31				

ESTIMAT	E SHEET		<u> </u>				
Company !	Name:	Silver Oak Villas LLP				Approved by:	
Project:		Silver Oak Villas				Sign:	
Work Desc	ription:	Parking Tiles & Designer	Tiles V No: 53	,54,55,56,	57		
Name of th	ne Contractor	Purnima Mosaic Tiles					
Prepared B	У	B.Meenakshi					
Date:		24-08-2020	<u> </u>		1	ļ	
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa No:53,54,55,56,57	Type- A1 2BHK Villa					
	Serback Area Pavers	Rectangular Pavers	1700.0	sft	46.0	78,200.0	
	Portico Parking Tiles	Grey & Red Colour	650.0	sft	37.0	24,050.0	
			Total Am	ount	1		1,02,250.0
		Amount in Words:	One Lakh Two	Thousand	Two Hu	dered Fifty Rupe	es Only
NOTE:		nt pavers laying charges =2			ļ		

Nagalaxmi 27/08/2020

Purchase Order

Page(s) 1 Of 1

26-08-2020 12:48:54

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

	Doc No	65526	155401	
y.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401		08-02-2020		
	Quote No	Nil		
NA	Quote Date	31-07-2018		
9849195298	SupplyType	Supply An	d Installation	
	NA	Medchal, R.R.Dist. 501 401 Doc Date Quote No NA Quote Date	Medchai, R.R.Dist. 501 401 Doc Date 08-02-202	

Kind Attn: Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Grey Colour	2,000.00	37.00	0.00	18.00	87,320.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Red Colour	1,000.00	37.00	0.00	18.00	43,660.00
3 8529 - Stone - other - Pavers - Other - Sft, Rectangular - Grey Colour - 8" x 4" x 60mm	3,000.00	46.00	0.00	18.00	162,840.00
		Total Or	der Value	B	293,820.00

Terms and Conditions :-

Specification / Brand

Circular no. 841(c), As per approved guideline rates by MD on dtd. 31/07/2018.

Payment Terms

50% payment at the time of PO and balance on completing work.

Tax

All taxes included in above price.

Delivery Date

Within 7days

Delivery Location

Silver Oak Villas Phase - IX

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

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay

"Bills must be submitted to H.O. within 30days of completion of work. 10% pity 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. 1,46,910/- 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. 53 to 57.

Completion Date Measurment Work shall be completed within 4days from the date of the work order.

Security

Supplier shall be responsible for security and storage of material at site at its risk and cost.

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Remarks

For	Silver	Oak	VIIIas	LLP
Auth	orised :	Signa	tory	

Accepted the above Terms And Conditions
For Purnima Musaic Tiles

Name :	Name :	Date :	_/_/

Purchase Order

Page(s) 1 Of 1

08/02/2020 1:01:57 PM

01.02.20 11:15:37

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

Supplier Details				
Purnima Mosaic Tiles		Doc No	65526	155401
Sy.No. 843/A, Near Check Post,	Medchal, R.R.Dist. 501 401	Doc Date	08-02-202	20
		Quote No	Nil	
GSTIN 36AEPPP5661P1ZI	NA	Quote Date	31-07-20	18
27531972	9849195298	SupplyType	Supply An	d Installation

Kind Attn: Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Grey Colour	2,000.00	37.00	0.00	18.00	87,320.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Red Colour	1,000.00	37.00	0.00	18.00	43,660.00
3 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey Colour - 8" x 4" x 60mm	3,000.00	46.00	0.00	18.00	162,840.00
	12	Total Or	der Value	e	293,820.00

Terms and Conditions :-

Specification / Brand Circular no. 841(c), As per approved guideline rates by MD on dtd. 31/07/2018.

Payment Terms

50% payment at the time of PO and balance on completing work.

Tax

All taxes included in above price.

Delivery Date

Within 7days

Delivery Location

Silver Oak Villas Phase - IX

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

Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay

"Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost

Included in the above price

Warranty

Nil

Advance Paid

Rs. 1,46,910/- to be pay vide cheque no., dtd.

Other Terms

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Completion Date Measurment

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Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security

Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Purnima Mosaic Tiles

ame :	CA Y	Name :	
	de	Name :	_

Date	:	_	_	/
------	---	---	---	---



Page(s) 1 Of 1

07/02/2020 5:18:14 PM

Original / Office Copy / Purchase Div.Copy

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

Draft PO for Approval

Supplier Details				
Purnima Mosaic Tiles	Doc No	65526	155401	
Sy.No. 843/A, Near Check Post,	Doc Date	07-02-2020		
	Quote No	Nil		
GSTIN 36AEPPP5661P1ZI	NA	Quote Date	31-07-2018 Supply And Installation	
27531972	9849195298	SupplyType		

Kind Attn: Bharat Patel

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Grey Colour	2,000.00	37.00	0.00	18.00	87,320.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Red Colour	1,000.00	37.00	0.00	18.00	43,660.00
3 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey Colour - 8" x 4" x 60mm	3,000.00	46.00	0.00	18.00	162,840.00
Rupees : Two Lakh(s) Ninty Three Thousand Fight Hundre		Total Or	der Value	0.00 18.00 0.00 18.00	293,820.00

Two Lakh(s) Ninty Three Thousand Eight Hundred Twenty 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% payment at the time of PO and balance on completing work.

Tax

All taxes included in above price.

Delivery Date

Within 7days

Delivery Location

Silver Oak Villas Phase - IX

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

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay

"Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost

Included in the above price

Warranty

Advance Paid

Rs. 1,46,910/- to be pay vide cheque no., dtd.

Other Terms

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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



MANAGING DIRECTOR

For Silver Oak Villas LLP

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For Purnima Mosaic Tiles

Name :	Name :	
	Hume .	Date : / /

Silver Oak Villas LLP

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ADBFS3288A2Z7 State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10648

Ref.: 1537 dt. 11-Jul-2020

Dated : 7-Sep-2020

Party's Name: WO-Purnima Mosaic Tiles

Particulars		Amount
LSRD-Labour Charges LSRD-Allowance for Equipment LSRD-Allowance for Consumables Input-CGST Input-SGST	1,10,232.00 1,10,232.00 55,116.00 24,802.20 24,802.20	₹ 3,25,184.40

On Account of :

Being Amount Credited to Purnima Mosaic Tiles towards purchase of Cement floor,pavers against vide bill no:1537 inv dt:11.07.2020 Wo.no:64293 Wo.dt:26.12.2019 Scan Id:49102

Amount (in words):

Indian Rupees Three Lakh Twenty Five Thousand One Hundred Eighty Four and Forty paise Only

for WO-Purnima Mosaic Tiles

Approved by

Prepared by: sangeetha

Receiver's Signature

PURCHASE DIVISION, Advice for approval for credit to contractor Cau'ID: 49102 Date: 03/09/2020 Prepared by: WO no. 64293 WO date. 26/12/2019 Contractor Name Purnima Mosaic Tiles WO amount - A Rs. 4,38,440/-/-Firm/Company Silver Oak Villas LLP Project name SOV - IX Nature of work Parking & Pavers tiles Villa/flat/block no. 83 to 95 Request for payment date 27/08/2020 Request for payment amount - B Rs. 2,75,580/-4 GST on bills - C Rs. 49,604/-Total D = B + CRs. 3,25,184/-Work done from 02/01/2020 Work done to 20/02/2020 Sl. No Bill No. Bill date Bill amount 1. 1537 11/07/2020 Rs. 3,25,184/~ 2. 4. Amount E - Bills total Rs. 3,25,184/-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 debited for Laying charges - 63,900 x 18% Rs. 75,402/- 4 Amount I - to be credited to the contractor (E+F+G-H) Rs. 2,49,782/-Amount J - Difference A-B (should be nil) Rs. 1,62,860/-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) cess / 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. 2,19,221/- □ No Payment - due date 05/09/2020 Remarks: Estimate and measurement sheet is attached and amount debited for laying charges. Please check advance and release the balance payment. Approved by Purchase Purchase

Notes: 1. In case amount to be credited to contractor and the bills total does not make prepare JV for debit or credit manufactor and the space provided of the space provided with the space provided additional sheets if quantity of bills or DCs is more than the space provided. Chearly mark the space provided with second to constitute the space provided 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.D.

Accounts

receiver

Accountants

Accounts

Manager

Procurement

Manager

Officer

Sign:

Date

Manager

TAX INVOICE CASH / CREDIT Mobile: 9849195298

PURNIMA

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

TO, SILVER OAK VILLAS

1537 No.

State code: - 36

cherlefally. W.O.No- 64293

	0	65T NO 1- 36ADBFS 3288A2ZT			
-	S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.
	0	GREY PAVERS 8x4 4-83 to 88	2040	46)-	93,840=00
3.5	0	GRET + RED PARKING 13x13 V-83-88	780 Ser	37/-	28,860-00
	3	GRET PAYERS 8X4-4-89 to 95	2310	46/-	106260=00
4	(h)	UREY + RED (1371)3 4-84 to 95	1560	37 —	46,620,00
		(90)	ser		
		ps. 3.25,184			
		Sign State of the		Total	2,75,580=00
		GST No.36AEPPP5661P1ZI	SUST	Total 97	24802:20
		. 50017121	CUST	VATO 9%	24802220
		TIN:36593591244		G. Total	3,25,184 .00

For PURNIMA MOSAIC TILES

18: 6841 to 6853

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

Sl. No. – site bills register		720		Date - site bills Register		lls	26/8	8/20
Company Name:	SOULLO Site:				Sov			
Name of Contractor		Puznimo	0 1	מממ	ic files			
Nature of work					ignes.			
Work done	Fro	m Date	0 02		20 T	Date	20	12/20
Sl. Villa/Flat/block No.	k no.	Qty.	Rate		Units	Amo		Contractors bill no
1. V.No- 83-	-88							
2. set back par	lds.	2040	4	6	SPI.	93	18401-	
3. Pasking 1	ils	780	3	7	sf.t	28	,8601-	
5. V.po - 89-	95.	ners and registrate for the control of the state of the state of		and delegation of	1			
6. set back Po		2310.	46		SPI	1,06	5,261-	
7. Pasking 6		1260	The state of the state of	} .	spi		6201-	
8. D					0,1		70,00	
9.						1		
10.				-		,		
11.	Total:				1	2,7	5,5801-	
Bill required		ES TNO.			bill requ		YES	
Measurement & estimate sheet:		lequired Not required			surement nate sheet		Enclos	1
PO/WO no.				PO/WO data:				
Remarks: 000		4293.		-		1	1261	12/19.
Remarks. Plea	K de	bit The	amo	201	faress	layin	gchoxga	63,900/
						0	, ,	
								1
							. /	
Approved by Project	D BY	Ann	avad h	tr Davi	ign Team	Α	V Drawadh	outer The outer of
Approved by roject Date: 26 AUG	and the same of th	Date:	oveu 0	y Des	lgii ream	Da	proved by	16. July
V	THAM	+	27	10	1202	0	APY	103-00
Notes: Ans divide must	MANAGES	Sign:	Ma	gal	a This form	Sig can be u	sed for certify	DO NO OIRE
for hire charges, earth work are not required for turnkey	. turnkey c	ivit contractors. 3	. When	ver not	applicable -		4. Estimate and	The strement shee

MEASUR	EMENT SHEET		1						
Company	Name:	Silver Oak Villas LL	P			Approve	ed by:		
Project:	1	Silver Oak Villas				Sign:			
Work Des	cription:	Parking Tiles & Desi	gner Tiles \	V.No: 83,8	4,85,86,87,	88,89,90,	91,92,93,94,	95	
Contractor	Name	Purnima Mosaic Tile	S						
Prepared E	Зу	G. chandra kantlı							
Date:		24-08-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	1 VIlla No:83,84,85,86,87,	88 Type- A1 2BHK& 3	BHK VIII	R		I			
	Setback Area Pavers	Rectangular Pavers	340.0	1.0	1.0	6.0	2040,0	sft	
	A CONTRACTOR OF THE PROPERTY O								2040,0
	Portico Parking Tiles	Grey & Red Colour	130.0	1.0	1.0	6.0	780.0	sft	
									780.0
	2 Villa No:89,90,91,92,93,	94,95 Type- A2 2BHK,3	BHK &4E	BHK Villa					
	Setback Area Pavers	Rectangular Pavers	330.0	1.0	1.0	7.0	2310.0	sft	
									2310.0
	Portico Parking Tiles	Grey & Red Colour	180.0	1.0	1.0	7.0	1260.0	sft	T
									1260.0
			-				1		1

NOTE:		nt pavers laying charges =6			Tright	y mapsos Omy	
	Amou	at in Words: Two lakh Seventy	Five Thousand	Five Hund	lered Eight	v Rumees Only	
			Total Am	ount			2,75,580.0
	Portico Parking Tiles	Grey & Red Colour	1260.0	sft	37.0	46,620.0	
	Setback Area Pavers	Rectangular Pavers	2310.0	sft	46.0	1,06,260.0	
		94,95 Type- A2 2BHK,3BH	K &4BHK VIII	a			
81 (M836) (A) (A) (A) (A) (A)	Portico Parking Tiles	Grey & Red Colour	780.0	sft	37.0	28,860.0	
-	Setback Area Pavers	Rectangular Pavers	2040.0	sft	46.0	93,840.0	
	1 Villa No:83,84,85,86,87	Account to the same of the sam					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
Date:		24-08-2020	ļ				
Prepared	By	G. chandra kenth					
Name of	the Contractor	Purnima Mosaic Tiles					
Work De	scription:	Parking Tiles & Designe	Tiles V.No: 83	,84,85,86,8	7,88,89,9	0,91,92,93,94,95	
Project:		Silver Oak Villas		*****************	-	Sign:	CONTRACTOR CONTRACTOR AND ADDRESS.
Company	Name:	Silver Oak Villas LLP				Approved by:	
ESTIMA	TE SHEET				1	Ī	

ABBITOVED BY

K. PURSHOTHAM

Purchase Order

Page(s) 1 Of 1

26/12/2019 2:20:15 PM

19.12.19 12:31:20

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

Supplier Details					
Purnima Mosaic Tiles		Doc No	64293	155269	
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401		Doc Date	26-12-2019		
		Quote No	Nil		
GSTIN 36AEPPP5661P1ZI NA 27531972 9849195298		Quote Date	31-07-201	18	
		SupplyType	Supply An	d Installation	

Kind Attn: Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Grey Colour	2,100.00	37.00	0.00	18.00	91,686.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Red Colour	980.00	37.00	0.00	18.00	42,786.80
3 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey Colour - 8" x 4" x 60mm	5,600.00	46.00	0.00	18.00	303,968.00
upees : Four Lakh(s) Thirty Fight Thousand Four Hundro			der Value		438,440.80

Rupees: Four Lakh(s) Thirty Eight Thousand Four Hundred Fourty and Paise 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% payment at the time of PO and balance on completing work.

Tax

All taxes included in above price.

Delivery Date

Within 7days

Delivery Location

Silver Oak Villas Phase - IX

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

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay

"Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost

Included in the above price

Warranty

Advance Paid

Rs. 2,19,221/- 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.

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

Nam

Accepted the above Terms And Conditions For Purnima Mosaic Tiles

e:	Name :	Date : / /
0 5		Date: / /

Requis	Requisition Form - Pavers										
Compa	Company Name:-	SOV LLP		Site & Phase		SOV					
Req. no.		155269		Req. Date		21-12-2019					
Materia	Material required before	25-12-2019		ID no.		~ 7 5 5 6	2 +				
Prepared by:	d by:	G.chandra kanth	th	Approved by (sign):	(sign):)				
Flat / B	Flat / Block no:	V.no 83 to 95									
Name c	Name of the supplier;	Purnima Mosaic	ic								
Type A	Type A1 1100 Sft 2BHK Order Value:	14	14 Flats								
Type A	Type A2 1100 Sft 2BHK Order Value:	0	0 Flats								
.oN S	Item Description	stinU	Qty required for I Villa	Oty required forType A1 flat	Type A2 1100 2BHK flats requirement	Type A 2040Sft 3 BHK flats requirement	Quantity required	Oty Available at site	Balance Qty to	oM brawnI	Date
-	Parking Designer Tiles 13" X 13" (Red Colour)	Sft	70.0	0.086	1	•	086	1	0.086		
2	Parking Designer Tiles 13" X 13" (Grey Colour)	Sft	150.0	2,100.0	1	1	2100		2,100.0		
3	Pavers Brick Design 8" X4"X60mm (Grey Colour)	Sft	400.0	5,600.0		•	2600		5,600.0		
	Total		620.0				8.680.0		8.680.0		

60293

2 3 DEC 2019
SOHAM MOD!
MANAGING DIRECTOR

Page(s) 1 Of 1

24/12/2019 11:02:26 AM

Original / Office Copy / Purchase Div.Copy

From Company: Silver

Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

Draft PO for Approval

Supplier Details				
Purnima Mosaic Tiles		Doc No	64293	155269
Sy.No. 843/A, Near Check Post,	Medchal, R.R.Dist. 501 401	Doc Date	24-12-20:	19
		Quote No	Nil	
GSTIN 36AEPPP5661P1ZI	NA	Quote Date	31-07-20	18
27531972	9849195298	SupplyType	Supply An	d Installation

Kind Attn: Bharat Patel

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Red Colour	980.00	37.00	0.00	18.00	42,786.80
3 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey Colour - 8" x 4" x 60mm	5,600.00	46.00	0.00	18.00	303,968.00
		Total Or	der Value	e	438,440.80

Rupees: Four Lakh(s) Thirty Eight Thousand Four Hundred Fourty and Paise 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% payment at the time of PO and balance on completing work.

Tax

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Delivery Date

Within 7days

Delivery Location

Silver Oak Villas Phase - IX

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

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay

"Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost

Included in the above price

Warranty

Nil

Advance Paid

Rs. 2,19,221/- to be pay vide cheque no. , dtd.

Other Terms

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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 Remarks Supplier shall be responsible for security and storage of material at site at its risk and cost.

1 was sulle



For Silver Oak Villas LLP

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For Purnima Mosaic Tiles

Name : ______ Name : _____ Date : __/_/_

Silver Oak Villas LLP

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ADBFS3288A2Z7 State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10649

Ref.: 1539 dt. 15-Jul-2020

Dated: 7-Sep-2020

Party's Name: WO-Purnima Mosaic Tiles

Particulars		Amount
LSRD-Labour Charges	86,804.00	₹ 2,56,072.00
LSRD-Allowance for Equipment	86,804.00	
LSRD-Allowance for Consumables	43,402.00	
Input-CGST	19,530.90	
Input-SGST	19,530.90	
OIE-Rounded Off	0.20	1

On Account of:

Being Amount Credited to Purnima Mosaic Tiles towards purchase of Cement floor,pavers against vide bill no:1539 inv dt:15.07.2020 Wo.no:60594 Wo.dt:06.08.2020 Scan Id:49101

Amount (in words):

Indian Rupees Two Lakh Fifty Six Thousand Seventy Two Only

for WO-Purnima Mosaic Tiles

Approved by

Prepared by: sangeetha

Receiver's Signature

PURCHASE DIVISION, Advice for approval for credit to contractor

Scan 20: 49101

				vau'L	D: 49101.
Date:	03/09/2020		Prepared by:	T.D. Mu	A STATE OF THE STA
WO no.	60594		WO date.	06/08/20)20
.Contractor Name	Purnima Mosaic Tiles		WO amount - A	Rs. 3,07,	,272/-
Firm/Company	Silver Oak Villas LLP		Project name	SOV - IX	X
Nature of work	Parking & Pavers tiles			100. 1	•
Villa/flat/block no.	28,41 to 49.				
Request for payment	167 5.C. (1560)	Damest (
GST on bills – C			For payment amount – B		Rs. 2,17,010/-
	Rs. 39,062/-	Total D =	: B + C		Rs. 2,56,072/-
Work done from	06/08/2020	Work dor	ne to		26/08/2020
Sl. No	Bill No.	Bill date			Bill amount
1.	1539	15/07/202	20		Rs. 2,56,072/-
2.	•	-			-
).	-	-			-
4.	-	-			-
			Amount E	- Bills total	Rs. 2,56,072/-
Amount F - Voucher	payment amount F (D-E) – 40% labo	our charges 40	% allowance for consum	hlos and	
20% transport charges	s – or as per guidelines	v.i.a.ges, 10	anovance for consum	ioles allu	-
Amount G - Other Cre	edits :				-
Amount H - Other De	bits : Amount debited for Laying o	charges - 50 60	00 v 180/		
	ited to the contractor (E+F+G-H)	charges - 50,00	70 X 10 70 Z		Rs. 59,708/-
					Rs. 1,96,364/-
Amount J – Difference	A-B (should be nil)				Rs. 90,262/-
Amount K - Difference	ee D-E-F (should be nil)				-
Quantity received as p	er WO	□ Yes □	Excess received Short	received 🗹	Explained below
Difference between A	& B acceptable	d Yes □	No (explained below)	received &	Explained below
xcess / short material	received	4 Approve	ed - within acceptable lim	its \square No (e	explained below)
Close WO		□ Yes □ N	o - wait for balance mater	rial No (e	explained below)
Advance paid / PDC g	iven (deduct when paying)		s. 1,53,636/- D No		1
Payment - due date		-	·		
Remarks: Part bill rec	eived. Estimate and measurement	05/09/2020 t sheet is attac) hed and amount debited	for laving	charges
	and release the balance payment.		and amount debited	Tor laying	charges.
		1			
	~		M.D. Accounts	Accounta	
	Manager	lager VED	- receiver of bill		Manager
Sign:	M94 + 8 14 1	AUG 2020		18	Manager BY
Date	Tano. A MANGE	U DADIVU	PROVEDBY	with	1000
	O VIVINISI	AP	bko 1		1 X SEL

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 counts 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. 5,000/2, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

Mobile: 9849195298

State cote: 36

PURNIMA MOSAIC TILES

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

TO, SILVER DAK VILLAS LLP.

No. 1539

cherlafally W.O.NO-60594

Date 15/07/20

45T NO 1 36ADBFS 3288A2Z7

	SI NOT SOTILOTE			
S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.
0	GRET Pavers 8"x4 V-28	340 SFT	46/-	15,640 200
0	GREY + RED 13'X13 V-28	130	37.1-	4810 -00
3	GREY PUNCES 8x4 V- 41 +049	2970	461-	1,36,620 000
	13×13 V-41+049	SFT 1620	37 -	59,940-03
٧	arcy + Rep 13×13 1-41+049	SCT	, ()
	Pr 256.072			
	0 000 2017 5		Total	2,17,010=00
	GST No.35AEPPP5681P1ZI	SUST	Total 9%	19530-90
	OUT THE OWELF POOT 121	CGST	V AT@ 1%	19530=90
	TIN:36593591244		G. Total	2,56,072 -00

TS: 6859 to 6868

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

regis	the supplied of the second of		721		Regis	- site bi	lls	25-0	8-20
-	pany Name:	5	DVLLP		Site:			Sov	
	e of Contractor		Pulnin	na	Masc	ic ble	25-		
Natu	re of work		Padkin			2 Pave		1	1
Worl	k done	Fro	m Date	1 6	8/2	a To	Date	26 8	3 20
Sl. No.	Villa/Flat/block no).	Qty.	Rate	and the same	Units	Amo	CONTRACTOR OF THE PARTY OF THE	Contractors bill no
1.	v. 20 - 28								
2.	setback Area R	riei	340	46	1-	SFA	15,	6401-	
3. 4.	postio posti		130	3	7/-	384		810/	
5.	v.Do-41-4	9	-			1	-		
6.	setback Paver		2970	4	6 1-	SP	1. 2	16,620/-	
7.	Pasking file		1620	- Anna Angelo	71-	SP		9,940 -	
8.	0	0					1	- Land State - Land	
9.									
10.			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				1		
11.	T	otal:					2,1	7,010/-	
Bill	required	VY	ES NO.		GST	bill requ		YES .	NO.
	surement & nate sheet:		equired or required			urement ate sheet		✓Enclos ☐ Not en	
PO/\	VO no.		60594		PO/W	O date:	-	6 18	
Rem	arks: Deale	1.1	1] 6)	1	1	-
-	arks: Plan	del	of the o	emoc	na t	quess	layin	g charg	2.50,600/-
							0	<i></i>	
			· · · · · · · · · · · · · · · · · · ·						

	Promote and the second	- C1	/						W
	roved APPRIOVE	hhaga	r Appro	oved b	y Desi	gn Team	Ap	proved by	- AVE
Date	1 7 5 800 6	No. of Concession, Name of Street, or other Designation of Str	Date:	27	108	12020	Da	and the same of th	11117 60
Sign	: KAURSHO	THAI	M Sign:	Na	ala	1Xm	Sig	gn: \ ?	8 AGO MOOTO
Notes: for hir are no	1. The serioprovect to charges, earth Work, turn trequired for turnkey jobs	nkey ci where	this 7 days of co. vil contractors. 3 guideline rates of	mpletiv Wie ire clear	work. 2. ver not ap ly given.	This form pplicable	can be us fill NA.	sed for certify 4. Estimate an	NAS DIE THE

	EMENT SHEET					T	T		T
Company 1	Name:	Silver Oak Villas LL	P			Approv	ed by:		
Project:		Silver Oak Villas				Sign:			
Work Desc		Parking Tiles & Desi		/.No: 28 &	41 10 49				
Contractor		Pumima Mosaic Tile							
Prepared B	У	B.Meenakshi							
Date:		24-08-2020							
pro									
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
]	Villa No:28 Type- A1 2			DESCRIPTION OF THE PARTY OF THE		-			
	Setback Area Pavers	Rectangular Pavers	340.0	1.0	1.0	1.0	340.0	sft	
						-			340.0
	Portico Parking Tiles	Grey & Red Colour	130.0	1.0	1.0	1.0	130.0	sft	
				-					130.0
	Villa No:41,42,43,44,45,					-			
****	Setback Area Pavers	Rectangular Pavers	330.0	1.0	1.0	9.0	2970.0	sft	
	Parties Perkins Till	C 8 D-1C :	100.0	1.0	1.0		1.000		2970.0
	Portico Parking Tiles	Grey & Red Colour	180.0	1.0	1.0	9.0	1620.0	sft	
									1620.0
	-								
						d			

ESTIMA'	TE SHEET					T	T
Company	Name:	Silver Oak Villas LLP	Marin			Approved by:	
Project:		Silver Oak Villas		- The State of State		Sign:	-
Work Des	scription:	Parking Tiles & Designer	Tiles V.No: 28	& 41 to 49		-	
Name of t	he Contractor	Purnima Mosaic Tiles	T				1
Prepared I	Ву	B Meenakshi					
Date:		24-08-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	1 Villa No: 28 Type- A1 2	BHK& 3BHK Villa	1	THE SHIP SHALL SALES			
	Sethack Area Pavers	Rectangular Pavers	340.0	sft	46.0	15,640.0	
	Portico Parking Tiles	Grey & Red Colour	130.0	sft	37.0	4,810.0	
	2 Villa No:41,42,43,44,45,	46,47,48,49 Type- A2 2BHK	,3BHK &4BH	K Villa			
Heart Harris Tree	Setback Area Pavers	Rectangular Pavers	2970.0	sft	46.0	1,35,620.0	
	Portico Parking Tiles	Grey & Red Colour	1620.0	sft	37.0	59,940.0	
			Total Am	ount	F mempindan, and		2,17,010.0
							2/2//02019
	A	Amount in Words:two lab		ousend Ten	Rupees C	Only	
NOTE:	Please debit the amour	t pavers laying charges =50	,600/-				
11016.	riease depit the amour	ic pavers raying charges =50	,600/-				

Nogalixmi 27/08/2020

Purchase Order

Page(s) 1 Of 1+

07-08-2019 15:53:55

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 67914 Doc No 60594 Purnima Mosaic Tiles Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401 06-08-2019 **Doc Date** Quote No 31-07-2018 NA **Quote Date** GSTIN 36AEPPP5661P1ZI Supply And Installation 9849195298 SupplyType 27531972

Kind Attn: Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Grey Colour	1,680.00	35.00	0.00	18.00	69,384.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Red Colour	840.00	35.00	0.00	18.00	34,692.00
3 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey Colour - 8" x 4" x 60mm	4,200.00	41.00	0.00	18.00	203,196.00
		Total O	rder Valu	e	307,272.00

Rupees: Three Lakh(s) Seven Thousand Two Hundred Seventy Two Only.

Terms and	Conditions	:-
-----------	------------	----

Circular no. 841(c), As per approved guideline rates by MD on dtd. 31/07/2018.

50% at the time of releasing PO/WO and balance on completed work.

All taxes included in above price.

Within 7days

Silver Oak Villas Phase - IX

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

Phone. Contact: Security 65908777, 9502288244 Sanjay Specification / Brand

Payment Terms

Tax

Delivery Date

Delivery Location

Penality For Delay

"Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills

Transportation Cost

Included in the above price

Warranty

Nil

Advance Paid

Rs. 1,53,636/- 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. 17 to 20,28,41 to 49.

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.

Remarks

Supplier shall be responsible for security and storage of material at site at its risk and cost. Security

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Purnima Mosaic Tiles

	1 my	SME
Name :		exp.

Date : __/__/

APPROVED FOR CONSTRUCTION

METOR

Page(s) 1 Of 1

06-08-2019 13:49:36

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 Approve

Supplier Details					
Purnima Mosaic Tiles		Doc No	60594	67914	
Sy.No. 843/A, Near Check Post,	Doc Date	06-08-2019			
		Quote No	Nil		
GSTIN 36AEPPP5661P1ZI	NA	Quote Date	31-07-2018		
27531972	9849195298	SupplyType	Supply An	d Installation	

Kind Attn: Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Grey Colour	1,680.00	35.00	0.00	18.00	69,384.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Red Colour	840.00	35.00	0.00	18.00	34,692.00
3 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey Colour - 8" x 4" x 60mm	4,200.00	41.00	0.00	18.00	203,196.00
		Total Or	der Value	e	307,272.00

Rupees: Three Lakh(s) Seven Thousand Two Hundred Seventy Two 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 PO/WO and balance on completed work.

Tax

All taxes included in above price.

Delivery Date

Within 7days

Delivery Location

Silver Oak Villas Phase - IX

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

Penality For Delay

"Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost

Included in the above price

Warranty

Nil

Advance Paid

Rs. 1,53,636/- 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. 17 to 20,28,41 to 49.

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



O 7 AUG 2019

MANAGING DIRECTOR

For Silver Oak Villas LLP

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For Purnima Mosaic Tiles

Name :	Name :	Date : / /
		Dute

Silver Oak Villas LLP

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36ADBFS3288A2Z7 State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10649

Ref.: 1539 dt. 15-Jul-2020

Dated: 7-Sep-2020

Party's Name: WO-Purnima Mosaic Tiles

Particulars		Amount
LSRD-Labour Charges	86,804.00	₹ 2,56,072.00
LSRD-Allowance for Equipment	86,804.00	
LSRD-Allowance for Consumables	43,402.00	
Input-CGST	19,530.90	
Input-SGST	19,530.90	
OIE-Rounded Off	0.20	

On Account of:

Being Amount Credited to Purnima Mosaic Tiles towards purchase of Cement floor, pavers against vide bill no:1539 inv dt:15.07.2020 Wo.no:60594 Wo.dt:06.08.2020 Scan Id:49101

Amount (in words):

Indian Rupees Two Lakh Fifty Six Thousand Seventy Two Only

for WO-Purnima Mosaic Tiles

Prepared by: sangeetha

proved by

Receiver's Signature

PURCHASE DIVISION, Advice for approval for credit to contractor

Scar 20: 49101

~				Scaul	0. 49101		
Date:	03/09/2020		Prepared by:	T.D. Mu			
WO no.	60594		WO date.	06/08/20	20		
. Contractor Name	Purnima Mosaic Tiles		WO amount - A	Rs. 3,07,	272/-		
Firm/Company	Silver Oak Villas LLP		Project name	SOV - IX	ζ		
Nature of work	Parking & Pavers tiles	A					
Villa/flat/block no.	28,41 to 49.						
Request for payment da	ate 27/08/2020	Request	for payment amount - I	3	Rs. 2,17,010/-		
GST on bills – C	Rs. 39,062/-	Rs. $39,062/-$ Total D = B + C					
Work done from	06/08/2020	Work de	one to		Rs. 2,56,072/- 26/08/2020		
Sl. No	Bill No.	Bill date			Bill amount		
1.	1539		(8)				
2.	1559	15/07/20)20 		Rs. 2,56,072/-		
2.					-		
1	-	-			-		
4.	-	-		9	-		
		-	Amount	E - Bills total	Rs. 2,56,072/-		
20% transport charges - Amount G - Other Cred					-		
Amount H - Other Debi	ts : Amount debited for Layi	ng charges - 50,	600 x 18%		Rs. 59,708/-		
Amount I - to be credite	d to the contractor (E+F+G-H)				Rs. 1,96,364/-		
Amount J - Difference	A-B (should be nil)				Rs. 90,262/-		
Amount K – Difference	D-E-F (should be nil)				,		
Quantity received as per	· WO	- V	Б		_		
Difference between A &		Vas r	Excess received Sho	ort received	Explained below		
xcess / short material r			☐ Yes ☐ No (explained below)				
Close WO		□ Yes □	☐ Approved - within acceptable limits ☐ No (explained below), ☐ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC giv	en (deduct when paying)	/		ateriai 🗆 No (e	xplained below)		
Payment – due date		-	Rs. 1,53,636/- DNo				
Remarks: Part bill recei	ived. Estimate and measurem	ent sheet is atta	20 Iched and amount debi	ted for laving	charges		
	nd release the balance payme			ted for laying	charges.		
Approved by Pur	chase Purchase I	Procurement Manager VED	M.D. Accoun				
Sign:	194	4 AUG 2020	of bill	1 18	Manager BY		
Date	Show A MN	ISH PARIKH	PROVED BY	Auch	SEP ZUZU		

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 counts additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

Mobile: 9849195298

State ade: 36

PURNIMA MOSAIC TILES

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

TO, SILVER DAK VILLAS LLP.

No. 1539

cherlafally W.O.MO-60594

Date 15/07/20

45T NO 1. 36ADBFS 3288A2Z7

S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.
0	GREY Pavers 8x4 V-28	340 SFT	46/-	15,640 -00
0	GREY + RED 13'X13 V-28	130	37.1-	4810 -00
3	GREY PUVERS 8x4 0 41 +049	2970	461-	1,36,620 = 00
	13×13 V-41+049	SFT 1620	241	
(4)	GRET + RED 13×13 V- 411+049	SET	37 -	59,940,00
	PL 256,072			
	67755 6002417			
	Seon 30.0		Total	2,17,010,00
	GST No.36AEPPP5681P1ZI	SUST	Fotal 9%	19530-90
		CGST	V AT@ ∜%	19530-90
	TIN: 36593591244		G. Total	2,56,072

Tp: 6859 to 6868

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

regis	PATER NAMED AND THE OWNERS OF THE PATER NAMED AND THE PATER NAMED		721		Regis	- site bi	lls	25-0	8-20
-	pany Name:		DVLLP		Site:			Sou	
	e of Contractor		Pulnin	na	masa	ic tile	3-		
Natu	re of work		Padkin			of Pave		1	1
Wor	k done	Fro	m Date	1 6	8/2	TI	Date	26	8 24
SI. No.	Villa/Flat/block no). 	Qty.	Rate	The second second	Units	Amo	The second secon	Contractors bill no
1.	V.10-28					1		1	
2.	setback Aveo R	rei	340	46	-	SFA	15,	6401-	
3. 4.	postico posti		130	3	71-	384		810/-	
5.	v.po-41-4	9				1	-		
6.	setback Paver		2970	u	61-	SP	1.3	36,620/-	
7.	Pasking lile		1620		71-	SP		9,9401	
8.	O III							14.1900	
9.									
10.							1		
11.	1	otal:	_			the control of the co	2,1	7,010/-	
Bill	required	VY	ES NO.		GST	bill requ		YES	NO.
	surement &	₽R	equired		Meas	urement	&	VEnclo	sed
-	nate sheet:	IN	ot required			ate sheet		☐ Not er	rølosed
POM	WO no.		60594		PO/W	O date:		6 18	20
Rem	arks: Plean	del	i the o	moo	nd f	aless	layin	ng charg	4.50,600/-
						# 1784 - William & Sandari at Ale	- (<i>J</i>	The state of the s
							-		

Appi	rovedAPPBQVA	A.B.	Appro	oved h	v Desig	gn Team	An	proved by	MATERIAL
Date		***************************************	Date:	0.	1	1.	-	to: LAP	
Sign	A		Sign	27	108	2020			0 1110
Notes: for hir are no	1. The device rouse of the charges, carm work, turn trequired for turnkey jobs	MANAG	th 7 days of coi		work. 2.	This form	Signan be us	sed for certify 4. Estimate an	MAGNICATION Sheets

EASUF	REMENT SHEET				1	1	T	T	T
Company	Name:	SIlver Oak Villas LLI	P		-	Approve	ed by:		
Project:		Silver Oak Villas		-	1	Sign:	T	1	
Work Des	scription:	Parking Tiles & Desig	gner Tiles \	/.No: 28 &	41 to 49	1			
Contracto	r Name	Purnima Mosaic Tiles	5						1
Prepared l	Ву	B.Mcenakshi							
Date:		24-08-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	1 Villa No:28 Type- A1 2								
	Setback Area Pavers	Rectangular Pavers	340.0	1.0	1.0	1.0	340.0	sft	
		Tr 1 187				ļ.,,,,,,,,			340.0
	Portico Parking Tiles	Grey & Red Colour	130.0	1.0	1.0	1.0	130,0	sft	
	2777 27 44 40 40 44 48								130.0
	2 Villa No:41,42,43,44,45,				produce framework as not to be				
	Setback Area Pavers	Rectangular Pavers	330.0	1.0	1.0	9.0	2970.0	sft	
	Parties Parking Tiles	C 8 P-1 C-1	100.0	1.0	1.0				2970.0
	Portico Parking Tiles	Grey & Red Colour	180.0	1.0	1.0	9.0	1620.0	sft	1.000
							-		1620.0
	-				-	-	-		

ESTIMA?	E SHEET		T		T	T	T	
Company	Name:	Silver Oak Villas LLP	1		1	Approved by:		
Project:		Silver Oak Villas			1	Sign:	-	
Work Des	cription:	Parking Tiles & Designer	Tiles V.No: 28	& 41 to 4	9			
Name of t	ne Contractor	Purnima Mosaic Tiles					-	
Prepared I	Зу	B Meenakshi					-	
Date:		24-08-2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
	Villa No: 28 Type- A1 2	BHK& 3BHK Villa			-			
	Sethack Area Pavers	Rectangular Pavers	340.0	sft	46.0	15,640.0	Married St. and Superior Company and Company	
	Portice Parking Tiles	Grey & Red Colour	130.0	sft	37.0	4,810.0		
	Vilia No:41,42,43,44,45,	46,47,48,49 Type- A2 2BHK	3BHK &4BH	K Villa				
	Setback Area Pavers	Rectangular Pavers	2970.0	sft	46.0	1,35,620.0		
-	Portico Parking Tiles	Grey & Red Colour	1620.0	sft	37.0	59,940.0		
			Total Am	ount			2,17,010.0	
							2/27/020.0	
		Amount in Words:two lak	th SeventeenTh	ousand Ten	Rupees C	nly		
NOTE:	Please debit the amour	t pavers laying charges =50	,600/-					
NOTE:	Amount in Words two laich SeventeenThousand Ten Rupees Only Please debit the amount pavers laying charges =50,600/-							

Nogalixmi 27/08/2020

Purchase Order

Page(s) 1 Of 1+

07-08-2019 15:53:55



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 67914 Doc No 60594 Purnima Mosaic Tiles Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401 06-08-2019 **Doc Date** Quote No Nil 31-07-2018 GSTIN 36AEPPP5661P1ZI NA **Quote Date** 27531972 9849195298 SupplyType Supply And Installation

Kind Attn: Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
	Cement floor - 13 In x13 In - sft les 20 to 25mm thickness - Grey Colour	1,680.00	35.00	0.00	18.00	69,384.00
and the second second	Cement floor - 13 In x13 In - sft les 20 to 25mm thickness - Red Colour	840.00	35.00	0.00	18.00	34,692.00
5 5525 550	- other - Pavers - Other - Sft. Colour - 8" x 4" x 60mm	4,200.00	41.00	0.00	18.00	203,196.00
			Total O	rder Value	e	307,272.00
erms and Condi		ND 464 04/07/2040	Daul	- Biu	rce	eind of
pecification / Brand	Circular no. 841(c), As per approved guideline rates by		Paul	- Biu	o ree	end f
			Paul V.w	- Biu o: 2	rce 8, Ul	end f 1 to 49
pecification / Brand ayment Terms	Circular no. 841(c), As per approved guideline rates by 50% at the time of releasing PO/WO and balance on c		Paul V.W Ral.	- Biu bi 2	rce 8, W	end f 1 to 49
pecification / Brand ayment Terms	Circular no. 841(c), As per approved guideline rates by 50% at the time of releasing PO/WO and balance on control of the contr		Paul V.W Ral.	- Biu o: 2 hid	rce 8, W	end f 1 to 49), we: 17
pecification / Brand ayment Terms ax elivery Date	Circular no. 841(c), As per approved guideline rates by 50% at the time of releasing PO/WO and balance on c All taxes included in above price. Within 7days	ompleted work.	Paul V.W Ral.	- Bill bill her	rce 8, WI of V ecciva	end f 1 to 49), wo: 17
pecification / Brand ayment Terms ax elivery Date	Circular no. 841(c), As per approved guideline rates by 50% at the time of releasing PO/WO and balance on control of the second	ompleted work.	Paul V.W Ral.	- Bill b: 2 hill he r	rce 8, WI 9 V ecciva	ind f 1 to 49 1 we: 12

Torme	and	Conditions	
Terms	and	Conditions	

Included in the above price

Penality For Delay

"Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills

Transportation Cost

Warranty

Nil

Advance Paid

Rs. 1,53,636/- 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. 17 to 20,28,41 to 49.

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

Accepted the above Terms And Conditions

For Purnima Mosaic Tiles

	Day Soul
Name :	11810
	No

Name :

Date : __/__

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	of 20 ordered (20
	oldslin A. 41Q
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500 07-05-2019 50 672	Appe A 2040SIT SIBILIA Hats Incomorting
	15 pc A2 1100 2BHK flats requirement
Site & Phase Req. Date ID no. Approved by (sign):	Deniuper AQ
,41 to 4	20 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
SOV LLP	sin0 Z Z Z
n - Pavers - d before ft 2811k. Order Value:	13pc. A2 1100 Sfi 2BHK Order Value: Second
Requisition Form Company Name:- Req. no. Material required Prepared by: Hat / Block no: Name of the suppl	2 Parkin 3 Parkin 3 Parkin 1 P

APPROVED FOR CONSTRUCTION

07 AUG 2019

Page(s) 1 Of 1

06-08-2019 13:49:36

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 Approve!

Supplier Details						
Purnima Mosaic Tiles	Doc No	60594	67914			
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401		Doc Date	06-08-2019			
		Quote No	Nil			
GSTIN 36AEPPP5661P1ZI	NA	Quote Date	31-07-2018			
27531972	9849195298	SupplyType Supp		And Installation		

Kind Attn: Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Grey Colour	1,680.00	35.00	0.00	18.00	69,384.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designer tiles 20 to 25mm thickness - Red Colour	840.00	35.00	0.00	18.00	34,692.00
3 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey Colour - 8" x 4" x 60mm	4,200.00	41.00	0.00	18.00	203,196.00
		Total Or	der Value	e	307,272.00

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 PO/WO and balance on completed work.

Tax

All taxes included in above price.

Delivery Date

Within 7days

Delivery Location

Silver Oak Villas Phase - IX

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

Penality For Delay

"Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost

Included in the above price

Warranty

Advance Paid

Rs. 1,53,636/- 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. 17 to 20,28,41 to 49.

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



APPROVED FOR CONSTRUCTION

For Silver Oak Villas LLP

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For Purnima Mosaic Tiles

Name :	Name :	Date ://

Silver Oak Villas LLP

M G Road, Ranigunj

Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10650 Ref.: 160 dt. 4-Sep-2020

Party's Name: CONT-Bohini Basappa

Particulars		Amount
SRD-Labour Charges SRD-Allowance for Equipment SRD-Allowance for Consumables	47,683.00 47,683.00 23,841.00 10,728.63	₹ 1,40,664.00
nput-CGST nput-SGST DIE-Rounded Off	10,728.63 (-)0.26	

On Account of:

Being Amount Credited to Bohini Basappa towards painting work done at 82, Club House against vide bill no:160 inv dt:04.09.2020 Scan Id:49098

Amount (in words):

Indian Rupees One Lakh Forty Thousand Six Hundred Sixty Four Only

for CONT-Bohini Ba

Prepared by: sangeetha

Approved by

Dated: 7-Sep-2020

PURCHASE DIVISION, Advice for approval for credit to contractor

Λ	00		^
(call	(1):	4909	8

Date:	04/09/2020		Prepared by:	T.D. Mu	call (1): 49098
WO no.	-	-	WO date.	1.0. 1410	
Contractor Name	Bohini Basappa		WO amount – A		
Firm/Company	Silver Oak Villas LL	D		-	
Nature of work		P	Project name	SOV - IX	(
	Painting work				
Villa/flat/block no.	82 & Club House.				
Request for paymen	nt date 26/08/2020	Reques	t for payment amount - E	3	Rs. 1,19,207/-
GST on bills – C	Rs. 21,457/- 🗸	Total D	O = B + C		Rs. 1,40,664/-
Work done from	10/07/2020	Work d	lone to		20/08/2020
Sl. No	Bill No.	Bill dat	e		Bill amount
1.	160	04/09/2	020		/
2.	-	04/09/2	020		Rs. 1,40,664/-/
		-			-
4.					•
4.	-	-			- /
		•	Amount	E - Bills total	Rs. 1,40,664/-
Amount F - Vouche	er payment amount F (D-E) – 40	0% labour charges,	40% allowance for consu	mables and	-
20% transport charg	ges – or as per guidelines			maores una	
Amount G - Other C	Credits :				
Amount H - Other D	Debits :				-
Amount I - to be cre	edited to the contractor (E+F+G	III			-
		-н)			Rs. 1,40,664/-
Amount J – Differen	nce A-B (should be nil)				-
Amount K - Differe	nce D-E-F (should be nil)				-
Quantity received as	per WO	□ Ves □	Evenes received = Ch		-
Difference between			☐ Excess received ☐ Sho☐ No (explained below)	ort received 🗇	Explained below
xcess / short materi	•			imita – N. (1. 11.
Close WO			oved - within acceptable l No - wait for balance ma	imits No (e	xplained below),
Advance paid / PDC	given (deduct when paying)			meriai _g z 140 (c	xpiained below)
Payment – due date		□ Yes -]			
Remarks: No work	order for above bill. Please co	nsider the bill for a	20 processing		
	1	The bill lot	processing.		
			/		
3 T 1 T 2	Purchase Purchase Officer Manager	Procurement	M.D. Account	ts Accounta	
	Officer Manager	Manager	of bill	er	Manager BY
Sign:	(291)	1	M.D. Account received of bill	0	PHONE
Date	01010	04/09/202	CED LOS		1 X SEP 2020
	NI.		A MAM MEECTO	411	WASH

Notes: 1. In case amount to be credited to contractor and the bills total doctrion match prepare JV for debit or credit handactor 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/-

Cell: 9177986028

8328000681



BOHINI BASAPPA

#3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name: Silver Oak Villas LLP Address: GSTIN: 26 ADBFS 3288 A2Z7 State 7-5. Code 26				Invoice Da	te: <u>4</u>	19/20	_
G	ST IN : 26 F	StateCo	de <u>16</u>	Place of St	upply :		-
S. No.	HSN Code	PARTICULARS		Quantity	Rate	Amount Rs.	Ps.
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3	9201	Painling word done @ ('lub	•	2.3	82,487	a
4	5.	-House.					Ц
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7		OPERITE OF					
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			2 1	SUB TOT	AL	1,19,207	c
-0	tal invoice am	nount in words: One taken forlig	Menesey	DISCOUN	NT .	-	
	Sox hor	idual and Entry for on	211-	Net Sale	Value	1,19,207	u
		nt : Cash / Cheque No.		Add : CO	SST 9%	10,228	Ea
Ва	ink	Date		Add : SG	ST %	80,7re	67
	ank Details ANK NAME	: HDFC BANK		Add : IG	ST %		77.
IF	CCOUNT NO. SC CODE RANCH NAME	: 01261530012666 : HDFC0000126 : SAINIKPURI		GRAND	TOTAL	1,40,664	26
		will be charged for the delayed payments		1	For BOH	INI BASAPPA	4
W	arranty claims	cannot be taken back or exchanged. as per company norms. subject toe Hyderabad Jurisdiction only. Received	r's Signature &	& Stamp	Si	. Nasapp gnature	4

19: 7320

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

registe	CONTRACTOR OF THE PROPERTY OF	-	729.		Date - site bills Register			25-0	18-20
	pany Name:		OVUP		Site:	**		SOV	
	of Contractor	Bas	appa	,					
Natur	e of work		Pain hin		206k				
Work	done	From I		10		0 To	Date	20	8/20
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		to the second	***					Marcoller Service Control	/
		-						\/	/ ~
Appro	oved APPROPRIET	D BY	Appr	oved b	y Desi	gn Team	Apr	roved by	VIED BY
Date:	2)6/AUG 2	020	Date:		,]	1	-	APPR	WRO SUSS
Sign:	1	THAM	Sign:	21	10	8/202	Sign	28	MAC SOSO
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Project::		Silver Oak Villas	1 1						
Work Descri	ption:	Painting Work							
Ontractor N	ame	Baconna		***************************************		***************************************	********************	************	ļ
pared By		B.Meenakshi							
Date:		25-08-2020	******		***************************************	***************************************	********************		ļ
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		V.NO.82 Stage I							
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ESTIMAT	TE SHEET						
Company l	Name:	Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Des	cription:	Painting Work					
Name of th	he Contractor	Basappa					
Prepared E	Ву	B.Meenakshi					
Date:		25-08-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type A1	V.NO.82 Stage I	2,040.00	sft	18.00	36,720.00	
							36,720.00
-							
		Total Amount in words: Thirty	Six Thousand S	even Hun	red Twenty	Rupees Only	
						İ	

APPROVED BY
29 AUG 2020
K. PURSHOTHAIM
ASST. PROJECT MANAGER

TD: 7379

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

register	713			e - site b	oills	18/8/	2020 .	
Company Name:	SOVLLP		Site			SOV		
Name of Contractor	Basappa		-			000		
Vature of work	Painting wo	sk						
Work done	From Date		5/20	20 7	o Date	20/2	1/2020	
Sl. Villa/Flat/block i		Rate		Units	Amo	The state of the same of the same of	Contractor bill no	
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Internal lappams	conts			32 0 00,1		2		
CH-III floo	V 4.469.56	4.	00 sft 1=		17.5	878		
6. Internal lappar	2 coats				,	1, -10		
CH-IV HOOR	5545.17	4.	00	sft	22181			
8. Intounal lappom	teoats		SZ,4 GST bill required			d-d		
CH-IV to to	viate 623	4.			249	2_		
10. Internal lappam 2	coats							
11.	Total:				87/-			
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Second Company Nation Seco	MEASUREMENT SHEET	SHELL	der des controls des la later aus des des terrandes de la later des services de des des des des des des des des de			A	Accessor	17			
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Fourth floor Fourth To Terrace	-	4.00	17878.25	
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K. PURSHOTHAMI APPROMED BY CAT AND 2920

14/08/2020