

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	32,720.00	₹ 96,524.00
LSRD-Allowance for Equipment	32,720.00	
LSRD-Allowance for Consumables	16,360.00	
Input-CGST	7,362.00	
Input-SGST	7,362.00	
On 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



Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION,
Advice for approval for credit to contractor

Scan ID: 69082

Date:	03/09/2020	Prepared by:	T.D. Murthy
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 + C	Rs. 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	☒ 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. 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 Officer	Purchase Manager	Procurement Manager
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 attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

TAX INVOICE
CASH / CREDIT

Mobile : 9849195298

State code: 36

PURNIMA MOSAIC TILES

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

To, SILVER OAK VILLAS LLP.

No. **1536**

Cheshla Parky W.O.No - 59325

Date 10/07/20

GST No. - 36ADBFS3288A227

S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.	
①	GREY Paver 8"x4" - 6mm V.No - 21,22,23,24	1360 SFT	46/-	62560.00	
②	RED + GREY PARKING TILES 13"x13 V.No - 21 to 24	520 SFT	37/-	19,240.00	
 Rs 96,524/- GST No. 36AEPPP5661P1ZI TIN: 36593591244				Total	81,800.00
				Total 9%	7362.00
				VAT @ 9%	7362.00
				G. Total	96,524.00

Receiver's Signature

For PURNIMA MOSAIC TILES



72: 6836 to 6839

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

Sl. No. - site bills register		722		Date - site bills Register		26/8/20	
Company Name:		SOULLP		Site:		SOV	
Name of Contractor		Purnima mosaic tiles.					
Nature of work		Parking tile & Designer tile.					
Work done		From Date		18/6/20		To Date 20/7/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.NO- 21-24.						
2.	set back pavers.	1360	46	sft	62,560/-		
3.	Poolside Parking tile.	520	37	sft	19,240/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				81,800/-		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		59325		PO/WO date:		17-6-19	
Remarks :		Please debit the amount Pavers laying charge 18800/-					
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 2/8 AUG 2020		Date: 27/08/2020		Date: 28 AUG 2020			
Sign: K. PORSHOTHAM		Sign: Nagalakshmi		Sign: SOHAM MODI MANAGING DIRECTOR			

Notes: 1. This form must be submitted within 7 days of completing work. 2. This form can be used for labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Parking Tiles & Designer Tiles V.No: 21,22,23,24							
Contractor Name		Pumina Mosaic Tiles							
Prepared By		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 Type- A1	2BHK& 3BHK Villa							
	Setback Area Pavers	Rectangular Pavers	340.0	1.0	1.0	4.0	1360.0	sft	1360.0
	Portico Parking Tiles	Grey & Red Colour	130.0	1.0	1.0	4.0	520.0	sft	520.0

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP				Approved by:	
Project:		Silver Oak Villas				Sign:	
Work Description:		Parking Tiles & Designer Tiles V.No: 21,22,23,24					
Name of the Contractor		Purnima Mosaic Tiles					
Prepared By		B.meenakshi					
Date:		24-08-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa No:21,22,23,24 Type- A1 2BHK& 3BHK Villa						
	Setback Area Pavers	Rectangular Pavers	1350.0	sft	46.0	62,560.0	
	Portico Parking Tiles	Grey & Red Colour	520.0	sft	37.0	19,240.0	


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

Purchase Order

Page(s) 1 Of 1

18-06-2019 16:19:03



59325

17.06.19 1:38:33

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

Supplier Details

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

GSTIN 36AEPPP5661P1ZI

NA

27531972

9849195298

Doc No	59325	67750
Doc Date	17-06-2019	
Quote No	Nil	
Quote Date	31-07-2018	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft <i>Parking designer tiles 20 to 25mm thickness - Grey Colour</i>	720.00	35.00	0.00	18.00	29,736.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft <i>Parking designer tiles 20 to 25mm thickness - Red Colour</i>	240.00	35.00	0.00	18.00	9,912.00
3 8529 - Stone - other - Pavers - Other - Sft. <i>Rectangular - Grey Colour - 8" x 4" x 60mm</i>	1,400.00	41.00	0.00	18.00	67,732.00
Total Order Value . . .					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
Penalty For Delay	"Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Rs. 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.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Date : __/__/__

Requisition Form - Pavers		SOV LLP		Site & Phase		SOV	
Company Name:-		67750		Req. Date		07-05-2019	
Req. no.		15-05-2019		ID no.		48953	
Material required before		G.chandra kanth		Approved by (sign):			
Prepared by:		V.no 21,22,23,24					
Flat / Block no:		Purnima Mosaic					
Name of the supplier :		4 Flats					
Type A1 1100 Sft 2BHK Order Value:		0 Flats					
Type A2 1100 Sft 2BHK Order Value:							

S No.	Item Description	Units	Qty required for 1 Villa	Qty required for Type A1 1100 Sft 2BHK flat	Type A2 1100 2BHK flats requirement	Type A 2040Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Parking Designer Tiles 13" X 13" (Red Colour)	Sft	60.0	240.0	-	-	240	-	240.0		
2	Parking Designer Tiles 13" X 13" (Grey Colour)	Sft	180.0	720.0	-	-	720	-	720.0		
3	Pavers Brick Design 8" X4"X60mm (Grey Colour)	Sft	350.0	1,400.0	-	-	1400	-	1,400.0		
Total			590.0				2,360.0	-	2,360.0		

590.0

APPROVED BY
17 JUN 2019
SOHAM MOJI
MANAGING DIRECTOR

Purchase Order**Draft PO for Approval**

Page(s) 1 Of 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
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

27531972
9849195298

NA

Doc No	59325	67750
Doc Date	17-06-2019	
Quote No	Nil	
Quote Date	31-07-2018	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 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 Order Value . . .					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

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

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Rs. 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.

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

T.D. Anveer
17/06/19

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

Draft PO for Approval

Purnima Mosaic Tiles



Name : _____

Name : _____

Date : ____/____/____

Receiver's Signature

PURCHASE DIVISION,
Advice for approval for credit to contractor

20

Scan ID: 49085

Date:	03/09/2020	Prepared by:	T.D. Murthy
WO no.	65526	WO date.	08/02/2020
Contractor Name	Purnima Mosaic Tiles	WO amount – A	Rs. 2,93,820/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Parking & Pavers tiles		
Villa/flat/block no.	53 to 57		
Request for payment date	27/08/2020	Request for payment amount – B	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 to	21/03/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	1538	14/07/2020	Rs. 1,20,655/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,20,655/-
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 : <u>Amount debited for Laying charges - 23,500 x 18%</u>			Rs. 27,730/-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 92,925/-
Amount J – Difference A-B (should be nil)			Rs. 1,91,570/-
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 – <u>Rs. 1,46,910/-</u> ☐ No		
Payment – due date	05/09/2020		
Remarks: <u>Estimate and measurement sheet is attached and amount debited for laying charges.</u>			
<u>Please check advance and release the balance payment.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27/8/20	29/8/20	04 AUG 2020
			MINISH PARIKH MANAGER PROCUREMENT
			M.D.
			Accounts – receiver of bill
			Accountants
			Accounts Manager
			APPROVED BY 12 SEP 2020
			PRAKASH Accounts

Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

TAX INVOICE
~~CASH~~ / CREDIT

Mobile : 9849195298

State codes - 36

PURNIMA MOSAIC TILES

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

To, SILVER OAK VILLAS LLP.

No. **1538**

Cherla Pally. W.O.No - 65526

Date 14/07/20

GST.No: 36ADBFS3288A2Z7

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GREY Pavers 8x4 V-53 to 57	1700 Sqr	46/-	78,200.00	
②	GREY + RED - 13x13 V 53 to 57	650 Sqr	37/-	24,050.00	
 Handwritten: 120,655/- Stamp: MODI PROPERTIES PVT. LTD. INWARD No. 67256 Date 24/7 Stamp: MODI PROPERTIES PVT. LTD. INWARD No. 11111 Date 24/7 GST NO. 36AEPPP5661P1ZI TIN: 36593591244				Total	1,02,250.00
				Total 9%	9202.50
				VAT 9%	9202.50
				G. Total	1,20,655.00

For PURNIMA MOSAIC TILES

Receiver's Signature



TR: 6854 to 6858

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

Sl. No. - site bills register	723	Date - site bills Register	25-08-20			
Company Name:	SOULP	Site:	SOV			
Name of Contractor	Purnima mosaic tiles					
Nature of work	Parking tiles & Designing tiles					
Work done	From Date	To Date				
	10/2/20	21/3/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V. NO - 53-57					
2.	set back paving	1700	46	sft	78,200/-	
3.	Parking tiles	650	37	sft	24,050/-	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,02,250/-	
Bill required	☒ YES ☐ NO.	GST bill required	☒ YES ☐ NO.			
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed			
PO/WO no.	65526	PO/WO date:	8/2/20			
Remarks :	Please debit the amount. Pavers laying charge - 23,200/-					
APPROVED BY Approved by Project Manager Date: 26/08/2020 Sign: K. P. SHOTHAM Approved by Design Team Date: 27/08/2020 Sign: Nagalakshmi Approved by M.D. Date: Sign:						

Notes: 1. Bills to be submitted to the office 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.

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Parking Tiles & Designer Tiles V.No: 53,54,55,56,57							
Contractor Name		Purnima Mosaic Tiles							
Prepared By		B Meenakshi							
Date:		24-08-2020							
I 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

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Parking Tiles & Designer Tiles V.No: 53,54,55,56,57							
Contractor Name		Purnima Mosaic Tiles							
Prepared By		B Meenakshi							
Date:		24-08-2020							
S 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

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

Supplier Details

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

GSTIN 36AEPPP5661P1ZI
27531972

NA

9849195298

Doc No	65526	155401
Doc Date	08-02-2020	
Quote No	Nil	
Quote Date	31-07-2018	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

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

Rupees : 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

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

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Rs. 1,46,910/- 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 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**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

08/02/2020 1:01:57 PM



65526

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 Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401 GSTIN 36AEPPP5661P1ZI NA 27531972 9849195298		Doc No	65526	155401
		Doc Date	08-02-2020	
		Quote No	Nil	
		Quote Date	31-07-2018	
		SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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 Order Value . . .					293,820.00

Rupees : 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
Penalty For Delay	*Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Rs. 1,46,910/- 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	Work shall be completed within 4days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : __/__/__

Requisition Form - Pavers and parking tiles											
Company Name:-			SOV LLP		Site & Phase		SOV				
Req. no.			155401		Req. Date		07-02-2020				
Material required before			08-02-2020		ID no.		55314				
Prepared by:			G.suman		Approved by (sign):						
Flat / Block no:			V.no 53,54,55,56,57								
Name of the supplier ;											
Type A1 1100 Sft 2BHK Order Value:			5 Flats								
Type A2 1100 Sft 2BHK Order Value:			0 Flats								
</											



Estimate/Draft PO

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 Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401 GSTIN 36AEPPP5661P1ZI 27531972	NA 9849195298	Doc No	65526 155401
		Doc Date	07-02-2020
		Quote No	Nil
		Quote Date	31-07-2018
		SupplyType	Supply And Installation

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
Total Order Value . . .					293,820.00

Rupees : 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
Penalty For Delay	*Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Rs. 1,46,910/- 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	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

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/10648**
Ref.: **1537 dt. 11-Jul-2020**

Dated : 7-Sep-2020

Party's Name: **WO-Purnima Mosaic Tiles**

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

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



Prepared by: sangeetha

Approved by

Receiver's Signature

8

PURCHASE DIVISION,
Advice for approval for credit to contractor

Scan ID: 49102

Date:	03/09/2020	Prepared by:	T.D. Murthy
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/-
GST on bills - C	Rs. 49,604/-	Total D = B + C	Rs. 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.	-	-	-
3.	-	-	-
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/-
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)		
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. 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 Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27/8/20	27/8/20	27/8/20

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
CASH / CREDIT

Mobile : 9849195298

State codes - 36

PURNIMA MOSAIC TILES

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

To, SILVER OAK VILLAS LLP.

No. **1537**

Cherukupally. W.O.No - 64293

Date 11/07/20

GST No. 36ADBFS3288A2Z7

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
①	GREY PAVERS 8'x4' V-83 to 88	2040 Sfr	46/-	93,840.00	
②	GREY + RED PARKING 13'x13 V-83-88	780 Sfr	37/-	28,860.00	
③	GREY PAVERS 8'x4' - V-89 to 95	2310 Sfr	46/-	106,260.00	
④	GREY + RED 13'x13 V-89 to 95	1260 Sfr	37/-	46,620.00	
Rs. 3,25,184/-					
Total				2,75,580.00	
SGST				Total 9%	24,802.20
CGST				VAT@ 9%	24,802.20
G. Total				3,25,184.00	

TIN: 36593591244

GST No. 36AEPPP5661P1Z1

For PURNIMA MOSAIC TILES

Receiver's Signature



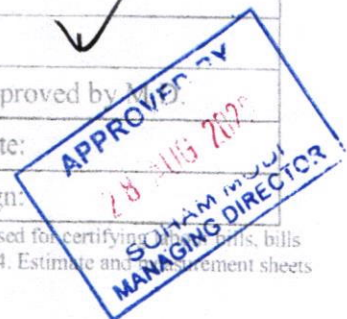
78! 6841 to 6853

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

Sl. No. - site bills register	720	Date - site bills Register	26/8/20			
Company Name:	SOVL LP	Site:	SOV			
Name of Contractor	Purnima mosaic tiles.					
Nature of work	Parking & designed tiles					
Work done	From Date	To Date				
	02/01/20	20/12/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V. No - 83-88					
2.	set back pavers	2040	46	Sft	93,840/-	
3.	Parking tiles	780	37	Sft	28,860/-	
4.						
5.	V. No - 89-95					
6.	set back pavers	2310	46	Sft	1,06,260/-	
7.	Parking tiles	1260	37	Sft	46,620/-	
8.						
9.						
10.						
11.	Total:				2,75,580/-	
Bill required	☒ YES ☐ NO.	GST bill required	☒ YES ☐ NO.			
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed			
PO/WO no.	64298	PO/WO date:	26/12/19			
Remarks :	please debit the amount pavers laying charges 63,900/-					

APPROVED BY Approved by Project Manager	Approved by Design Team	Approved by
Date: 26 AUG 2020	Date: 27/08/2020	Date:
Sign: K. MURSHOTHAM PROJECT MANAGER	Sign: Nagalaxmi	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.



MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Parking Tiles & Designer Tiles V.No: 83,84,85,86,87,88,89,90,91,92,93,94,95							
Contractor Name		Purnima Mosaic Tiles							
Prepared By		G. chandra kanth							
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 & 3BHK Villa							
	Setback Area Pavers	Rectangular Pavers	340.0	1.0	1.0	6.0	2040.0	sft	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,3BHK &4BHK 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	1260.0

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Parking Tiles & Designer Tiles V.No: 83,84,85,86,87,88,89,90,91,92,93,94,95							
Contractor Name		Purnima Mosaic Tiles							
Prepared By		G. chandra kanth							
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 & 3BHK Villa							
	Setback Area Pavers	Rectangular Pavers	340.0	1.0	1.0	6.0	2040.0	sft	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,3BHK &4BHK 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	1260.0

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP			Approved by:		
Project:		Silver Oak Villas			Sign:		
Work Description:		Parking Tiles & Designer Tiles V.No: 83,84,85,86,87,88,89,90,91,92,93,94,95					
Name of the Contractor		Purnima Mosaic Tiles					
Prepared By		G. chandra kanth					
Date:		24-08-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa No:83,84,85,86,87,88	Type- A1 2BHK& 3BHK Villa					
	Setback Area Pavers	Rectangular Pavers	2040.0	sft	46.0	93,840.0	
	Portico Parking Tiles	Grey & Red Colour	780.0	sft	37.0	28,860.0	
2	Villa No:89,90,91,92,93,94,95	Type- A2 2BHK,3BHK &4BHK Villa					
	Setback Area Pavers	Rectangular Pavers	2310.0	sft	46.0	1,06,260.0	
	Portico Parking Tiles	Grey & Red Colour	1260.0	sft	37.0	46,620.0	


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

Purchase Order

Page(s) 1 Of 1

26/12/2019 2:20:15 PM



64293

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

GSTIN 36AEPPP5661P1ZI
27531972

NA

9849195298

Doc No	64293	155269
Doc Date	26-12-2019	
Quote No	Nil	
Quote Date	31-07-2018	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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
Total Order 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

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

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Rs. 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

Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Requisition Form - Pavers											
Company Name:-											
Req. no.		SOV LLP		Site & Phase		SOV					
Material required before		155269		Req. Date		21-12-2019					
Prepared by:		25-12-2019		ID no.		5443					
Flat / Block no:		G.chandra kanth		Approved by (sign):							
Name of the supplier ;		V.no 83 to 95									
Type A1 1100 Sft 2BHK Order Value:		Purnima Mosaic									
Type A2 1100 Sft 2BHK Order Value:		14 Flats									
		0 Flats									

64293



Estimate/Draft PO

Page(s) 1 Of 1

24/12/2019 11:02:26 AM

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval**Supplier Details**

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

GSTIN 36AEPPP5661P1ZI
27531972

NA

9849195298

Doc No	64293	155269
Doc Date	24-12-2019	
Quote No	Nil	
Quote Date	31-07-2018	
SupplyType	Supply And Installation	

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	2,100.00	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
Total Order 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

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

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Rs. 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

[Handwritten Signature]
24/12/19

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	

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

Approved by

Receiver's Signature

9

PURCHASE DIVISION,
Advice for approval for credit to contractor

Scan 20: 09101.

Date:	03/09/2020	Prepared by:	T.D. Murthy
WO no.	60594	WO date.	06/08/2020
Contractor Name	Purnima Mosaic Tiles	WO amount - A	Rs. 3,07,272/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Parking & Pavers tiles		
Villa/flat/block no.	28,41 to 49.		
Request for payment date	27/08/2020	Request for payment amount - B	Rs. 2,17,010/-
GST on bills - C	Rs. 39,062/-	Total D = B + C	Rs. 2,56,072/-
Work done from	06/08/2020	Work done to	26/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	1539	15/07/2020	Rs. 2,56,072/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,56,072/-
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 - 50,600 x 18%			Rs. 59,708/-
Amount I - to be credited 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	☐ 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. 1,53,636/- ☐ No		
Payment - due date	05/09/2020		
Remarks: Part bill received. Estimate and measurement sheet is attached and amount debited for laying charges.			
Please check advance and release the balance payment.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	30/08/2020	31/8	4 AUG 2020

Notes: 1. In case amount to be credited to contractor and the bills total does not match, prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

TAX INVOICE
~~CASH~~ / CREDIT

Mobile : 9849195298

State code: 36

PURNIMA MOSAIC TILES

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

To, SILVER OAK VILLAS LLP.

No. **1539**

Cherlapally. W.O. No - 60594

Date 15/07/20

GST No. 36ADBFS3288A2Z7

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GREY Pavers 8"x4 V-28	340 SFT	46/-	15,640	00
②	GREY + RED 13"x13 V-28	130 SFT	37/-	4810	00
③	GREY Pavers 8"x4 V-41 to 49	2970 SFT	46/-	1,36,620	00
④	GREY + RED 13"x13 V-41 to 49	1620 SFT	37/-	59,940	00
Rs 2,56,072/-					
Total				2,17,010	00
SGST				Total 9%	19530.90
CGST				VAT@ 9%	19530.90
G. Total				2,56,072	00

GST No. 36AEPPP5661P1Z1

TIN: 36593591244

For PURNIMA MOSAIC TILES

Receiver's Signature

Id: 6859 to 6868

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

Sl. No. - site bills register		721		Date - site bills Register		25-08-20	
Company Name:		SOVLLP		Site:		SOV	
Name of Contractor		Pushima mosaic tiles					
Nature of work		Parking tiles & Pavements					
Work done		From Date		6/8/20		To Date	
						26/8/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. 20 - 28						
2.	setback Area Pavement	340	46/-	Sft	15,640/-		
3.	Positive parking	130	37/-	Sft	4,810/-		
4.							
5.	V. 20 - 41 - 49						
6.	setback Pavement	2970	46/-	Sft	1,36,620/-		
7.	Parking tiles	1620	37/-	Sft	59,940/-		
8.							
9.							
10.							
11.	Total:				2,17,010/-		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		60594		PO/WO date:		6/8/20	
Remarks : Please debit the amount Pavement laying charge 50,600/-							
Approved by Project Manager		Approved by Design Team		Approved by M.P.D.			
Date: 25 AUG 2020		Date: 27/08/2020		Date: 28 AUG 2020			
Sign: K. PURSHOTHAM		Sign: Nagalaxmi		Sign: SOHAM MCDI MANAGING DIRECTOR			

Notes: 1. This advice is valid for 7 days of completion of work. 2. This form can be used for certifying bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Parking Tiles & Designer Tiles V.No: 28 & 41 to 49							
Contractor Name		Purima Mosaic Tiles							
Prepared By		B.Meenakshi							
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 2BHK& 3BHK Villa									
	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
2 Villa No:41,42,43,44,45,46,47,48,49 Type- A2 2BHK,3BHK &4BHK Villa									
	Setback Area Pavers	Rectangular Pavers	330.0	1.0	1.0	9.0	2970.0	sft	2970.0
	Portico Parking Tiles	Grey & Red Colour	180.0	1.0	1.0	9.0	1620.0	sft	1620.0

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP			Approved by:		
Project:		Silver Oak Villas			Sign:		
Work Description:		Parking Tiles & Designer Tiles V.No: 28 & 41 to 49					
Name of the Contractor		Purnima Mosaic Tiles					
Prepared By		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 2BHK& 3BHK Villa						
	Setback 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 &4BHK Villa						
	Setback Area Pavers	Rectangular Pavers	2970.0	sft	46.0	1,36,620.0	
	Portico Parking Tiles	Grey & Red Colour	1620.0	sft	37.0	59,940.0	
		Total Amount					2,17,010.0
		Amount in Words:two lakh Seventeen Thousand Ten Rupees Only					
NOTE:	Please debit the amount pavers laying charges =50,600/-						

Nagala xmi
27/08/2020

Purchase Order

Page(s) 1 Of 1*

07-08-2019 15:53:55



60594

01.08.19 1:39:25

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

Supplier Details

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

GSTIN 36AEPPP5661P1ZI
27531972

NA

9849195298

Doc No	60594	67914
Doc Date	06-08-2019	
Quote No	Nil	
Quote Date	31-07-2018	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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 Order Value . . .					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
Penalty For Delay	*Bills must be submitted to H.O. within 30days of completion of work. 10% pfty 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	

Part-Bill received for
V.no: 28, 41 to 49 and
Bal. bill of V.no: 17 to 20
to be receivable. uf
29/8/19

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : __/__/__

Purchase Order

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 Approval**Supplier Details**

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

GSTIN 36AEPPP5661P1ZI

NA

27531972

9849195298

Doc No	60594	67914
Doc Date	06-08-2019	
Quote No	Nil	
Quote Date	31-07-2018	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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 Order Value . . .					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

Penalty For Delay *Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in the above price**Warranty** Nil**Advance Paid** Rs. 1,53,636/- 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**

[Handwritten Signature]
06/08/19

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	

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

Approved by

Receiver's Signature

9

PURCHASE DIVISION,
Advice for approval for credit to contractor

Scan 20: 09101.

Date:	03/09/2020	Prepared by:	T.D. Murthy
WO no.	60594	WO date.	06/08/2020
Contractor Name	Purnima Mosaic Tiles	WO amount – A	Rs. 3,07,272/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Parking & Pavers tiles		
Villa/flat/block no.	28,41 to 49.		
Request for payment date	27/08/2020	Request for payment amount – B	Rs. 2,17,010/-
GST on bills – C	Rs. 39,062/-	Total D = B + C	Rs. 2,56,072/-
Work done from	06/08/2020	Work done to	26/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	1539	15/07/2020	Rs. 2,56,072/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,56,072/-
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 - 50,600 x 18%			Rs. 59,708/-
Amount I - to be credited 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	☐ 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. 1,53,636/- ☐ No		
Payment – due date	05/09/2020		
Remarks: Part bill received. Estimate and measurement sheet is attached and amount debited for laying charges.			
Please check advance and release the balance payment.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	03/09/2020	04/09/2020	04/09/2020

Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

TAX INVOICE
CASH / CREDIT

Mobile : 9849195298

State Gje: 36

PURNIMA MOSAIC TILES

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

To, SILVER OAK VILLAS LLP.
Cherlapally. w.o. No - 60594
GST No. 36ADBFS3288A2Z7

No. **1539**

Date 15/07/20

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GREY Pavers 8"x4 V-28	340 SFT	46/-	15,640	00
②	GREY + RED 13"x13 V-28	130 SFT	37/-	4810	00
③	GREY Pavers 8"x4 V-41 to 49	2970 SFT	46/-	1,36,620	00
④	GREY + RED 13"x13 V-41 to 49	1620 SFT	37/-	59,940	00
Rs 2,56,072/-					
Total				2,17,010	00
SGST Total 9%				19530	90
CGST VAT@ 9%				19530	90
G. Total				2,56,072	00

GST No. 36AEPPP5661P1ZI

TIN: 36593591244

Receiver's Signature

For PURNIMA MOSAIC TILES

TR: 6859 to 6868

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

Sl. No. - site bills register		721		Date - site bills Register		25-08-20	
Company Name:		SOVLLP		Site:		SOV	
Name of Contractor		Pushima mosaic tiles					
Nature of work		Parking tiles & Paved's					
Work done		From Date		6/8/20		To Date	
						26/8/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. 20 - 28						
2.	setback Area Paved	340	46/-	Sft	15,640/-		
3.	poshio parking	130	37/-	Sft	4,810/-		
4.							
5.	V. 20 - 41 - 49						
6.	setback Paved's	2970	46/-	Sft	1,36,620/-		
7.	Parking tiles	1620	37/-	Sft	59,940/-		
8.							
9.							
10.							
11.	Total:				2,17,010/-		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		60594		PO/WO date:		6/8/20	
Remarks : Please debit the amount Paved's laying charge 50,600/-							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 26 AUG 2020		Date: 27/08/2020		Date: 28 AUG 2020			
Sign: K. PURSHOTHAM		Sign: Nagalaxmi		Sign: SOHAM MCDI			

Notes: 1. The advice is valid for 7 days of completion of work. 2. This form can be used for certifying for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Parking Tiles & Designer Tiles V.No: 28 & 41 to 49							
Contractor Name		Purnima Mosaic Tiles							
Prepared By		B.Meenakshi							
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 2BHK & 3BHK Villa									
	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
2 Villa No:41,42,43,44,45,46,47,48,49 Type- A2 2BHK,3BHK & 4BHK Villa									
	Setback Area Pavers	Rectangular Pavers	330.0	1.0	1.0	9.0	2970.0	sft	2970.0
	Portico Parking Tiles	Grey & Red Colour	180.0	1.0	1.0	9.0	1620.0	sft	1620.0

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP			Approved by:		
Project:		Silver Oak Villas			Sign:		
Work Description:		Parking Tiles & Designer Tiles V.No: 28 & 41 to 49					
Name of the Contractor		Purnima Mosaic Tiles					
Prepared By		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 2BHK& 3BHK Villa							
	Setback 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 &4BHK Villa							
	Setback Area Pavers	Rectangular Pavers	2970.0	sft	46.0	1,36,520.0	
	Portico Parking Tiles	Grey & Red Colour	1620.0	sft	37.0	59,940.0	
		Total Amount					2,17,010.0
Amount in Words:two lakh Seventeen Thousand Ten Rupees Only							
NOTE:	Please debit the amount pavers laying charges =50,600/-						

Nagabhismita
27/08/2020

Purchase Order

Page(s) 1 Of 1*

07-08-2019 15:53:55



60594

01.08.19 1:39:25

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

Supplier Details

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

GSTIN 36AEPPP5661P1ZI
27531972

NA

9849195298

Doc No	60594	67914
Doc Date	06-08-2019	
Quote No	Nil	
Quote Date	31-07-2018	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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 Order Value . . .					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 POWO 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
Penalty For Delay	*Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Rs. 1,53,636/- 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.
Measurement	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	

Part-Bill received for
V.no: 28, 41 to 49 and
Bal. bill of V.no: 17 to 20
to be receivable. uf
29/8/19

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Date : __/__/__

Requisition Form - Pavers Company Name:- 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:		SOV I.L.P 67914 31-07-2019 G. Chandra Kanth V.no 17 to 20, 28, 41 to 49 Purnima Mosaic 14 Flats 0 Flats		SOV 07-05-2019 50672 Site & Phase Req. Date ID no. Approved by (sign):							
S No.	Item Description	Units	Qty required for 1 Villa	Qty required for 1100 Sft 2BHK flat	Type A2 1100 2BHK flats requirement	Type A 2040Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Parking Designer Tiles 13" X 13" (Red Colour)	Sft	60.0	840.0	-	-	840	-	840.0	-	-
2	Parking Designer Tiles 13" X 13" (Grey Colour)	Sft	120.0	1,680.0	-	-	1680	-	1,680.0	-	-
3	Pavers Brick Design 8" X 4" X 60mm (Grey Colour)	Sft	300.0	4,200.0	-	-	4200	-	4,200.0	-	-
Total			480.0				6,720.0		6,720.0		

6067204

APPROVED FOR CONSTRUCTION
 07 AUG 2019
 SURAJ MUDI
 MANAGING DIRECTOR

✓

Purchase Order

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 Approval**Supplier Details**

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

GSTIN 36AEPPP5661P1ZI

NA

27531972

9849195298

Doc No	60594	67914
Doc Date	06-08-2019	
Quote No	Nil	
Quote Date	31-07-2018	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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 Order Value . . .					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

Penalty For Delay "Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in the above price**Warranty** Nil**Advance Paid** Rs. 1,53,636/- 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**

Signature
06/08/19

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**

Dated : 7-Sep-2020

Party's Name: **CONT-Bohini Basappa**

Particulars		Amount
LSRD-Labour Charges	47,683.00	₹ 1,40,664.00
LSRD-Allowance for Equipment	47,683.00	
LSRD-Allowance for Consumables	23,841.00	
Input-CGST	10,728.63	
Input-SGST	10,728.63	
OIE-Rounded Off	(-)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

Page No. 1

PURCHASE DIVISION,
Advice for approval for credit to contractor

7
Scan ID: 09098

Date:		04/09/2020		Prepared by:		T.D. Murthy	
* WO no.		-		WO date.		-	
Contractor Name		Bohini Basappa		WO amount - A		-	
Firm/Company		Silver Oak Villas LLP		Project name		SOV - IX	
Nature of work		Painting work					
Villa/flat/block no.		82 & Club House.					
Request for payment date		26/08/2020		Request for payment amount - B		Rs. 1,19,207/-	
GST on bills - C		Rs. 21,457/-		Total D = B + C		Rs. 1,40,664/-	
Work done from		10/07/2020		Work done to		20/08/2020	
Sl. No		Bill No.		Bill date		Bill amount	
1.		160		04/09/2020		Rs. 1,40,664/-	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount E - Bills total						Rs. 1,40,664/-	
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. 1,40,664/-	
Amount J - Difference A-B (should be nil)						-	
Amount K - Difference D-E-F (should be nil)						-	
Quantity received as per WO				☐ Yes ☐ Excess received ☐ Short received ☒ Explained below			
Difference between A & B acceptable				☒ Yes ☐ No (explained below)			
Excess / short material received				☒ Approved - within acceptable limits ☐ No (explained below),			
Close WO				☐ Yes ☐ No - wait for balance material ☒ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes - Rs. /- ☒ No			
Payment - due date				12/09/2020			
Remarks: <u>No work order for above bill. Please consider the bill for processing.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D. ☒	Accounts Receiver of bill	Accountants	Accounts Manager
Sign:							
Date	04/09/2020		04/09/2020		04 SEP 2020		1 X SEP 2020

APPROVED BY
 SOHAM MOJI
 MANAGING DIRECTOR
 04 SEP 2020

APPROVED BY
 M. JAYA PRAKASH
 Sr. Manager Accounts
 1 X 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/-

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028

8328000681



BOHINI BASAPPA

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

Name : Silver Oak Villas LLP

Address : _____

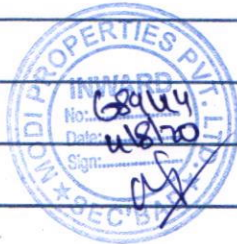
Invoice No. 160Invoice Date : 4/9/20

Order No. / D.C. No. _____

GST IN : 36ADBF53288A2Z7 State T.S. Code 36

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Painting work done @ v.no: 82	2040	18.00	36,720	00
2						
3	9701	Painting work done @ Club - House	1	L.S.	82,487	00
4						
5						
6						
7						
8						
9						
10						
11						



SUB TOTAL

1,19,207 00

DISCOUNT

-

Net Sale Value

1,19,207 00

Add : CGST 9 %

10,728 63

Add : SGST 9 %

10,728 63

Add : IGST %

-

GRAND TOTAL

1,40,664 26

Total invoice amount in words : One lakh forty thousand Six hundred and forty four only

Mode of Payment : Cash / Cheque No. _____

Bank _____ Date _____

Bank Details

BANK NAME : HDFC BANK
 ACCOUNT NO. : 01261530012666
 IFSC CODE : HDFC0000126
 BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
 Goods once sold cannot be taken back or exchanged.
 Warranty claims as per company norms.
 All disputes are subject to Hyderabad Jurisdiction only.

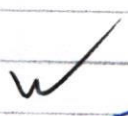
Receiver's Signature & Stamp

For BOHINI BASAPPA

Basappa
 Signature

79: 7320

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

Sl. No. - site bills register		729.		Date - site bills Register		25-08-20	
Company Name:		SOULP		Site:		SOUL	
Name of Contractor		Basa Pipa.					
Nature of work		Painting 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.	V. NO - 82 shg-2	2000	18/-	sf	36,720/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				36,720/-		
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 			
Date: 26/AUG 2020		Date: 27/08/2020		Date: 28 AUG 2020			
Sign: K. P. SHOTHAM		Sign: Nagendra		Sign: SOHAM MULI MANAGING DIRECTOR			

Notes: 1. To be filled up within 7 days of completing work. 2. This form can be used for certain 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:		Painting Work							
Contractor Name		Basappa							
Prepared By		B.Meenakshi							
Date:		25-08-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Type A1	V.NO.82 Stage I	2040.00	1.00	1.00	1.00	2,040.00	sft	

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP							
Project:		Silver Oak Villas					Approved by:		
Work Description:		Painting Work					Sign:		
Contractor Name		Basappa							
Prepared By		B.Meenakshi							
Date:		25-08-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Type A1	V.NO.82 Stage I	2040.00	1.00	1.00	1.00	2,040.00	sft	

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Painting Work					
Name of the Contractor		Basappa					
Prepared By		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 Seven Hundred Twenty Rupees Only							


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

TD: 7379

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

Sl. No. - site bills register	713	Date - site bills Register	18/8/2020
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Basappa		
Nature of work	Painting work		
Work done	From Date	To Date	
	25/5/2020	30/7/2020	

Sl. No.	Villa/Flat/block no.	Qty	Rate	Units	Amount	Contractors bill no
1.	ClubHouse I floor	4,869	4.00	sft	19,477	
2.	Internal lappam 2 coats					
3.	CH - II floor	5,114	4.00	sft	20,459	
4.	Internal lappam 2 coats					
5.	CH - III floor	4,469.56	4.00	sft	17,878	
6.	Internal lappam 2 coats					
7.	CH - IV floor	5545.12	4.00	sft	22181	
8.	Internal lappam 2 coats					
9.	CH - IV to terrace	623	4.00	sft	2492	
10.	Internal lappam 2 coats					
11.	Total:				82,487/-	

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

Approved by Project Manager

Date: 17 AUG 2020

Sign: K. PURSHOTHAM
ASST. PROJECT MANAGER

Approved by Design Team

Date: 19/08/2020

Sign: Nagalakshmi

Approved by M.D.

Date: 19 AUG 2020

Sign: SOHAM M. H. H.
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labor for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable fill NA. 4. Estimate and bill sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET									
Company Name:		Sifer Oas villas LLP							
Project:		Sifer Oas villas							
Work Description:		Club house 2nd floor upper work							
Contractor Name:		Basappa							
Prepared By:		Kann Kannar							
Date:		2-08-2020							
S No.	Item Head	Item Description	Length	Width	Height	Pos.	Approved by:	Units	Item Head Total
1	Club house First floor	Barquet hals ceiling	18.50	28.50	1.00	1.00	1097.25	sf	
		Pantry	0.75	9.66	1.00	1.00	103.85	sf	
			3.50	8.50	1.00	1.00	29.75	sf	
		Hand wash	7.25	8.50	1.00	1.00	61.53	sf	
		Lift area	17.00	7.00	1.00	1.00	119.00	sf	
		Vorticals	28.50	1.00	1.00	6.00	171.00	sf	
			30.00	1.00	1.00	4.00	120.00	sf	
			44.00	1.00	1.00	4.00	176.00	sf	
			74.00	1.00	1.00	6.00	444.00	sf	
		Vertical hand wash area	8.50	1.00	1.00	5.00	42.50	sf	
		Lift area vertical	7.00	1.00	1.00	36.00	252.00	sf	
		Railers	13.50	1.00	1.00	10.00	135.00	sf	
		Railers	1.00	1.00	1.00	1.00	1.00	sf	
		gar case ceilings	7.00	4.50	1.00	2.00	63.00	sf	
		mid landing ceiling	8.00	4.50	1.00	1.00	36.00	sf	
		stair case side wall	11.50	10.00	1.00	2.00	230.00	sf	
			8.00	10.00	1.00	1.00	80.00	sf	
		lobby walls	7.00	9.25	1.00	2.00	129.50	sf	
		pantry walls	20.00	9.25	1.00	2.00	370.00	sf	
			7.25	9.25	1.00	3.00	201.19	sf	
		barquet hals walls	28.50	9.25	1.00	2.00	527.25	sf	
			38.50	9.25	0.9	2.00	712.25	sf	
			38.50	0.75	1.00	2.00	57.75	sf	
								A	5,159.91
		Deductions	4.00	1.00	4.00	4.00	64.00	sf	
		W	9.00	1.00	4.00	4.00	144.00	sf	
		W	8.00	1.00	2.00	1.00	16.00	sf	
		D	2.50	1.00	2.00	1.00	17.50	sf	
		D	3.00	1.00	2.00	1.00	21.00	sf	
		D	4.00	1.00	2.00	1.00	28.00	sf	
						Total C=	(A-B)	B	200.50
									4,869.41
2	Second floor	Ceuch ceiling	28.50	21.00	1.00	1.00	598.50	sf	
			16.00	10.00	2.00	1.00	320.00	sf	
		Office	12.25	10.00	1.00	1.00	122.50	sf	
		First aid room	7.75	10.00	1.00	1.00	77.50	sf	
		Ceuch lobby	10.00	10.00	1.00	1.00	100.00	sf	
		Toilets area	11.00	24.00	1.00	1.00	264.00	sf	
		Lift area	17.00	7.00	1.00	1.00	119.00	sf	
			28.00	12.00	1.00	1.00	336.00	sf	
		Round ceiling	30.00	5.00	1.00	1.00	150.00	sf	

4	Fourth floor	lobby walls pantry walls Cafeteria walls	8.00	9.00	1.00	1.00	72.00	sft		
			7.00	8.25	1.00	2.00	115.50	sft		
			20.00	8.25	1.00	2.00	330.00	sft		
			7.25	8.25	1.00	3.00	179.44	sft		
			28.50	8.25	1.00	3.00	705.38	sft		
			38.50	8.25	1.00	2.00	635.25	sft		
			38.50	0.75	1.00	2.00	57.75	sft		
			20.00	1.00	8.25	2.00	330.00	sft		4,742.56
								A		
								sft		
		Deductions W D1 D5	4.00	1.00	4.00	4.00	64.00	sft		
			9.00	1.00	4.00	4.00	144.00	sft		
			8.00	1.00	2.00	1.00	16.00	sft		
			2.50	1.00	7.00	1.00	17.50	sft		
			4.50	1.00	7.00	1.00	31.50	sft		
								B		273.00
								(A-B)		4,469.56
								Total C=		
4	Fourth floor	Gym ceiling Yoga room ceiling Verticals	28.50	19.00	1.00	1.00	541.50	sft		
			21.00	11.00	1.00	1.00	231.00	sft		
			28.50	19.16	1.00	1.00	546.06	sft		
			11.00	1.00	1.00	15.00	165.00	sft		
			10.00	1.00	1.00	4.00	40.00	sft		
			28.00	1.00	1.00	14.00	392.00	sft		
			22.50	1.00	1.00	2.00	45.00	sft		
			30.00	1.00	1.00	2.00	60.00	sft		
			15.00	1.00	1.00	30.00	450.00	sft		
			7.00	1.00	1.00	36.00	252.00	sft		
		1st area vertical star case side walls lobby walls pantry walls Yoga & Gym walls	11.50	9.00	1.00	2.00	207.00	sft		
			8.00	9.00	1.00	1.00	72.00	sft		
			7.00	8.25	1.00	2.00	115.50	sft		
			20.00	8.25	1.00	2.00	330.00	sft		
			7.25	8.25	1.00	3.00	179.44	sft		
			28.50	8.25	1.00	5.00	1175.63	sft		
			38.50	8.25	1.00	2.00	635.25	sft		
			38.50	0.75	1.00	2.00	57.75	sft		
			20.00	1.00	8.25	2.00	330.00	sft		5,825.12
								A		
		Deductions W D5	4.00	1.00	4.00	4.00	64.00	sft		
			9.00	1.00	4.00	4.00	144.00	sft		
			8.00	1.00	2.00	1.00	16.00	sft		
			4.00	1.00	7.00	2.00	56.00	sft		
								B		280.00
								(A-B)		5,545.12
								Total C=		
5	Fourth To Terrace	star case ceilings star case side walls star case head room ceiling	7.00	4.50	1.00	2.00	63.00	sft		
			11.50	1.00	15.00	2.00	345.00	sft		
			8.00	9.00	1.00	1.00	72.00	sft		
			11.00	13.00	1.00	1.00	143.00	sft		623.00

		50.00	1.00	1.00	50.00	sft
Verticals		15.00	1.00	1.00	30.00	sft
		25.00	1.00	1.00	50.00	sft
		50.00	1.00	1.00	100.00	sft
		5.00	1.00	1.00	30.00	sft
Verticals in office		6.00	1.00	1.00	18.00	sft
Verticals in clinic		7.00	1.00	1.00	40.00	sft
Lift area vertical		10.00	1.00	1.00	252.00	sft
stair case ceilings		7.00	4.50	1.00	63.00	sft
mild landing ceiling		8.00	4.50	1.00	36.00	sft
stair case side walls		11.50	9.30	1.00	207.00	sft
		8.00	9.30	1.00	72.00	sft
lorry walk		7.00	8.25	1.00	115.50	sft
Crest walls		28.50	8.25	1.00	470.25	sft
		38.50	8.25	1.00	635.25	sft
office walls		38.50	0.75	1.00	57.75	sft
		12.00	1.00	8.25	396.00	sft
		10.00	1.00	8.25	165.00	sft
first aid room		7.75	1.00	8.25	127.88	sft
		10.00	1.00	8.25	390.00	sft
indies toilet		1.00	1.00	1.00	1.00	sft
Toilets long walls		11.00	1.00	8.25	181.50	sft
					5513.63	A
Dashrooms		4.00	1.00	4.00	64.00	sft
W		9.00	1.00	4.00	144.00	sft
W		8.00	1.00	2.00	16.00	sft
D2		3.00	1.00	7.00	105.00	sft
D1		2.50	1.00	7.00	70.00	sft
					399.00	B
				Total C=	(A-B)	
Third floor		38.50	28.50	1.00	1097.25	sft
Cinema ceiling		22.00	1.00	1.00	242.00	sft
Kitchen&pantry		17.00	7.00	1.00	119.00	sft
Lift area		33.00	1.00	1.00	35.00	sft
Verticals		32.00	1.00	1.00	160.00	sft
		27.00	1.00	1.00	54.00	sft
		8.00	1.00	1.00	32.00	sft
Lift area vertical		7.00	1.00	1.00	252.00	sft
Kitchen&pantry		22.00	1.00	1.00	22.00	sft
stair case ceilings		7.00	4.50	1.00	63.00	sft
mild landing ceiling		8.00	4.50	1.00	36.00	sft
stair case side walls		11.50	9.00	1.00	207.00	sft

ESTIMATE SHEET

Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Club house 2 Coates Luppam work					
Name of the Contractor		Basappa					
Prepared By		J. Kiran Kumar					
Date:		12-08-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	First floor	club house internal luppam work 2 coates	4,869.41	Sft	4.00	19477.63	
2	Second floor	club house internal luppam work 2 coates	5,114.63	Sft	4.00	20458.50	
3	Third floor	club house internal luppam work 2 coates	4,469.56	Sft	4.00	17878.25	
4	Fourth floor	club house internal luppam work 2 coates	5,545.12	Sft	4.00	22180.49	
5	Fourth To Terrace	club house internal luppam work 2 coates	623.00	Sft	4.00	2492.00	
						TOTAL	82,487
Amt -Eighty Two Thousand Four hundred And Eighty Seventy Rupees only							

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

Nagabhisani
19/08/2020