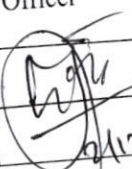
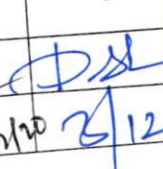
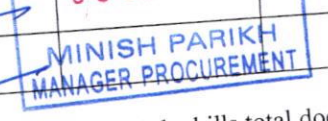


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/12/2020	Prepared by:	T.D. Murthy
WO no.	71380	WO date.	17/10/2020
Contractor Name	Mr. M. Sudarshan	WO amount – A	Rs. 11,523/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Al. Ventilators		
Villa/flat/block no.	90,91,92,93 & 94.		
Request for payment date	10/11/2020	Request for payment amount – B	Rs. 9,765/- ✓
GST on bills – C	Rs. 1,758/- ✓	Total D = B + C	Rs. 11,523/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	128	24/11/2020	Rs. 11,523/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 11,523/- ✓
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. 11,523/- ✓
Amount J – Difference A-B (should be nil)			Rs. 1,758/-
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	05/12/2020		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	02/12/2020	03/12/2020	03/12/2020
 			

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 INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Bill No. **128**Date : **24-11-20**.....**Silver oak villas 4p**

D.C No.

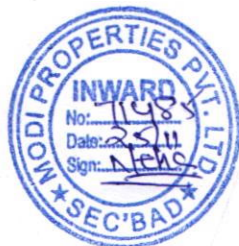
Date :

5-4-187/344 II Floor M.G. Road Sec-badOrder No. **71380**

Date :

GST No **36ADBFS3288227**

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium Powder Coating Ventilator's with aluminium Pinned metal			21-7	450-000	9765	00

Rupees In Words : **Eleven thousand**

SUB TOTAL

9765 00

SGST %

9**878****85**

CGST %

9**878****85**

IGST %

+**30**

GRAND TOTAL

11523 00**TERMS & CONDITIONS :**

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN****Sudarshan**

Signature

7618 to 7622
79.

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	803	Date - site bills Register	9/11/2020
Company Name:	SOULLP	Site:	SOV
Name of Contractor	M. Sudarshan		
Nature of work	Al windows fabrication.		
Work done	From Date	To Date	
Sl. No.	Villa/Flat block no.	Qty.	Rate
1.	V. PO 90, 91, 92,		
2.	93, 94.	21.7	USD sft
3.	Al. ventilators		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		9,765/-
Bill required	☒ YES ☐ NO.	GST bill required	☒ YES ☐ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.	71380	PO/WO date:	
Remarks :			

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 10/11/2020	Date: 10/11/2020	Date: 11 NOV 2020
Sign: [Signature]	Sign: Nagulacmi	Sign: [Signature]

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

MEASUREMENT SHEET										
Company Name:		Silver Oak Villas LLP								
Project:		Silver Oak Villas								
Work Description:		Al windows								
Contractor Name		M Sudarshan								
Prepared By		B Meenakshi								
Date:		06-11-2020								
S No		Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
		Po.no: 71380								
1		carpentry al windows								
		al Ventilators	For villa no 90,91,92,93,94	2.0	1.0	2.2	5.0	21.7	Sft	21.7

Purchase Order

Page(s) 1 Of 1

17-10-2020 14:39:28



71380

10.10.20 12:35:31

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

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	71380	156065
Doc Date	17-10-2020	
Quote No	Nil	
Quote Date	16-10-2020	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2251 - Carpentry - windows - Al. Ventilator - 2.5 ft x 2 ft - sft 2'0 x 2'2" - 05 nos	21.70	450.00	0.00	18.00	11,522.70
Total Order Value . . .					11,522.70
Rupees : Eleven Thousand Five Hundred Twenty Two and Paise Seventy Only.					

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of "Agarvanshi"/"Jindal" brand. All openable windows sections shall be of 1.5 mm thickness Z-sections to be used . Other specifications enclosed as per cir.no.565 (b) dtd.10.9.10

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

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 Nil

Transportation Cost Included in the above price.

Warranty One year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 90,91,92,93,94 purpose.

Completion Date Work shall be completed within 2 days 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 **Mr. M. Sudarshan**

Name : _____

Name : _____

Date : __/__/__

Revised

Requisition Form - Openable Aluminium Windows										
Company:		SOV LLP		Site & Phase		SOV				
Req. no.		156065		Req. Date		10.10.20				
Material required before		12.10.20		ID no.						
Prepared by:		G. chandra kanth		Approved by (sign):						
Flat / Block no:		V no 90,91,92,93,94								
Name of the Supplier :-				60633						
Type D 1605 Sft 3BHK Order Value:		1		Villas						
Type B 1790 Sft 2BHK Order Value:		0		Villas						
Type C 1605 3BHK Order Value:		0		Villas						
S No.	Item Description	Units	Qty required for Type A 1620 Sft 3BHK flat	Qty required for Type B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	(3 Track) Sliding Window 6' x 4'	No's	16		-	16	-	16		
2	Openable Windows (Ven) 2' x 22"	No's	5		-	5	-	5		
3	(3 Track) Sliding Window 4' x 4'	No's	-		-	-	-	-		
4	Openable Windows (Ven) 2' x 4'	No's	12		-	12	-	12		
5	Fixed Windows 3' x 4'	No's	16		-	16	-	16		
6	(3 Track) Sliding Window 3' x 3'6"	No's	5		-	5	-	5		
Total			-					54		
Note:- W.Order to sudharshan										

71380

APPROVED BY
16 OCT 2020
SUDHARSHAN
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

16-10-2020 14:26:51

Original / Office Copy / Purchase Div. Copy

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

Draft PO for Approval

Supplier Details			
Summit Sales LLP 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	71378	156065
	Doc Date	16-10-2020	
	Quote No	Nil	
	Quote Date	16-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft 16 nos	384.00	294.00	0.00	18.00	133,217.28
2 2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft 12 nos	96.00	346.50	0.00	18.00	39,251.52
3 2185 - Carpentry - windows - Al. Fixed - 3 ft x 4 ft - sft 16 nos	192.00	210.00	0.00	18.00	47,577.60
4 2421 - Carpentry - windows - 3T Sliding Window - 3ft X 3ft 6 In - sft 05 nos	52.50	336.00	0.00	18.00	20,815.20
Total Order Value . . .					240,861.60

Rupees : Two Lakh(s) Fourty Thousand Eight Hundred Sixty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

Payment Terms After delivery & production of bill

Tax All taxes included in above price.

Delivery Date Within 4 days.

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 Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 90,91,92,93,94.

Completion Date Work to be completed in 5 days. Penalty of 5% of order value per week shall be levied for delay.

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

P.O. 71380

11522-80

Total Amount: 2,52,861.60



For Silver Oak Villas LLP

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

16-10-2020 14:26:51

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			
Mr. M. Sudarshan	Doc No	71380	156065
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	Doc Date	16-10-2020	
GSTIN 36BBIPM8347N1ZW	Quote No	Nil	
9849102251	Quote Date	16-10-2020	
	SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2251 - Carpentry - windows - Al. Ventilator - 2.5 ft x 2 ft - sft 2'0 x 2'2" - 05 nos	21.70	450.00	0.00	18.00	11,522.70
Total Order Value . . .					11,522.70
Rupees : Eleven Thousand Five Hundred Twenty Two and Paise Seventy Only.					

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of "Agarvanshi"/"Jindal" brand. All openable windows sections shall be of 1.5 mm thickness Z-sections to be used . Other specifications enclosed as per cir.no.565 (b) dtd.10.9.10
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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	Nil
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 90,91,92,93,94 purpose.
Completion Date	Work shall be completed within 2 days 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.O. M. Sudarshan
16/10/20

Draft PO for ApprovalFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Name : _____

Date : ____/____/____