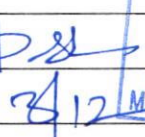
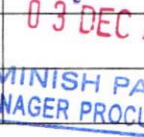


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/12/2020	Prepared by:	T.D. Murthy
WO no.	71423	WO date.	19/10/2020
Contractor Name	Mr. M. Sudarshan	WO amount – A	Rs. 22,883/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Al. Windows		
Villa/flat/block no.	Gym & Terrace head rooms		
Request for payment date	10/11/2020	Request for payment amount – B	Rs. 19,392/- ✓
GST on bills – C	Rs. 3,491/- ✓	Total D = B + C	Rs. 22,883/-
Work done from	21/10/2020	Work done to	06/11/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	127	24/11/2020	Rs. 22,883/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 22,883/- ✓
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. 22,883/- ✓
Amount J – Difference A-B (should be nil)			Rs. 3,491/-
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	21/11/20	8/12	03 DEC 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 :

Silver oak villa's LLP
 5-4-187/344 II Floor M.G. Road Sec-6
 GST No 36ADBFS3288227

Bill No. **127**

Date : 24-11-20

D.C No.

Date :

Order No. 71423

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium Powder coating Two track Sliding Window with 4mm plain glass 8x4x2			64-0 32-0	226=00	7232	00
1	Aluminium Powder coating Fixed Frame 8x4x2			64-0	190 1/2	12160	00



Rupees in Words : Twenty Two

Thousand Eight hundred
 Eighty three rupees

SUB TOTAL					19392	00
SGST	%	9			1745	28
CGST	%	9			1745	28
IGST	%				+ 44	
GRAND TOTAL					22883	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**

Signature

TP. 7623

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	806	Date - site bills Register	09/11/20			
Company Name:	SOULP	Site:	SOV			
Name of Contractor	M. sudasshan.					
Nature of work	Al. window fabrication & fitting					
Work done	From Date	To Date				
	21/10/20	06/11/20				
Sl. No.	Villa Flat block no.	Qty	Rate	Units	Amount	Contractors bill no.
1.	PO 20- A1423					
2.						
3.	Al. window 2nd	32	226/-	sft	7,232/-	
4.	HyM & Terrace.					
5.		66	190/-	sft	12,160/-	
6.						
7.						
8.						
9.						
10.						
11.	Total:					19,392/-
Bill required	YES	NO	GST bill required	YES	NO	
Measurement & estimate sheet	Required	Not required	Measurement & estimate sheet	Enclosed	Not enclosed	
PO WO no	71423		PO WO date:	19/10/20		
Remarks						

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 10/11/2020	Date:
Sign:	Sign: Nagabawa	Sign: 11 NOV 2020

Notes: 1. This advice must be sent within 7 days of go to ground. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, formwork etc. 3. Where not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline notes are clearly given.

MEASUREMENT SHEET										
Company Name		Silver Oak Villas LLP								
Project		Silver Oak Villas								
Work Description		Al windows for villas								
Contractor Name		M Sudarshan								
Prepared By		B Meenakshi								
Date		09-09-2020								
S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total	
PO no.71423										
1	carpentry al windows	Club House GYM& Terrace	4.0	1.0	4.0	2.0	32.0	Sft		
AlSliding windows									32.00	
			8.0	1.0	4.0	2.0	64.0	Sft		
									64.00	

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Al windows for villas					
Name of the Contractor		M Sudarshan					
Prepared By		B Meenakshi					
Date		09-09-2020					
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
PO no.71423							
1	carpentry al windows	Club House GYM&Terrace	32.00	Sft	226.00	7,232.0	
	Al.Sliding windows		64.00	Sft	190.00	12,160.0	
						Amount	19,392.0
Amount in Words:-Nineteen Thousand			Thousand	Three Hundred Ninty Two Only			



Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		09-10-2020	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.		156063	
Material required before date:			Urgent		ID No.		60631
No	Description	Size	Quantity	Units	Inward No	Date	
1	2 Track Aluminium Window	4' X 4'	02	Nos			
2	Al.Windows Fixed Glass	8' X 4'	02	Nos			
3							
4							
5							
6							
7							
8							
9							
71423							
Remarks: -For Gym & Terrace Head Room Purpose							
Prepared By		G. Mona		Approved by			
Sign.& Date		09-10-2020		Sign. & Date			

APPROVED BY

10 OCT 2020

SOHAM MODI
MANAGING DIRECTOR

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

Purchase Order

Page(s) 1 Of 1

09-11-2020 11:22:36



71423

10.10.20 12:36:43

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

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

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	71423	156063
Doc Date	19-10-2020	
Quote No	Nil	
Quote Date	19-10-2020	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2409 - Carpentry - windows - Al. Sliding Window 2 track - 4 ft X 4 ft - Sft 02 nos	32.00	226.00	0.00	18.00	8,533.76
2 2187 - Carpentry - windows - Al. Fixed - other - sft 8' x 4' - 02 nos	64.00	190.00	0.00	18.00	14,348.80
Total Order Value . . .					22,882.56

Rupees : Twenty Two Thousand Eight Hundred Eighty Two and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for GYM & Terrace head room purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Name : _____

Date : ____/____/____