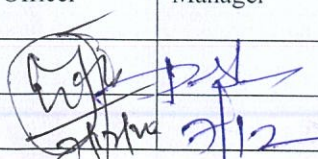


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	07/12/2020	Prepared by:	T.D. Murthy
WO no.	63961/64078	WO date.	18/12/2019
Contractor Name	Leela Steel Railing & Furniture	WO amount – A	Rs. 5,01,182/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	SS Railing		
Villa/flat/block no.	56,57,74,90 & 85.		
Request for payment date	20/11/2020	Request for payment amount – B	Rs. 96,093/- ✓
GST on bills – C	Rs. 17,297/- ✓	Total D = B + C	Rs. 1,13,389/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	032	04/12/2020	Rs. 1,13,389/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,13,389/- ✓
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. 1,13,389/- ✓
Amount J – Difference A-B (should be nil)			Rs. 4,05,089/-
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	12/12/2020		
Remarks: <u>Part bill received. Estimate and Measurement sheet is attached.</u> ✓			
<u>Please check advance and release the balance payment.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/12		

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

TAX INVOICE

Cell : 8125765219, 7075802950

M/s. LEELA STEEL RAILING & FURNITURE

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

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

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer :

M/s: Silver Oak Villas Up.

Invoice No. 032

Date : 4/12/20

Delivery Note :

Made of Payment :

Buyers Order No. : 63961

Date :

Despatched Through:

Destination :

GST No. : 36ADBPS3248A227

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps
1.	S.S. Railing work done @ U. no: 56,57,74,96 of 85	7306	301 85	320.31	96093-00



GST No. : 36CRBPB0826R1ZO

Gross Value

96093-00

Rupees in words: One lakh...thirteen thousand three hundred and eighty nine only.

Add CGST

9 %

8648-37

Add SGST

9 %

8648-37

Add IGST

%

—

Terms & Conditions

- Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit.
- 27% Interest will be charged on bills remaining unpaid after due date
- Payments within.....days.

GRAND TOTAL

1,13,389-74

For LEELA STEEL RAILING & FURNITURE

Leela
Proprietor

ESTIMATE SHEET

Company Name:

Project:

Work Description

Name of the Contractor

Prepared By

Date:

Silver Oak Villas LLP

Silver Oak Villas

SS Steel Railing

Leela Steel

B Meerakshi

20-11-2020

S No

Item Head

Item Description

Quantity

Units

Rate

Amount

Item Head Total

1 V ro 56,57,74,90,85(S & 4 BHK Villa)

Stair Case SS Steel Railing

300.00

Rft

320.31

96,093.00

96,093.00

Ninety Three Rupees Only

Total Amount in words Ninety Six Thousand

APPROVED BY
20 NOV 2020
Project Manager
K. Purshotham (S.O.V.LLP)



63961

04.12.19 4:50:50

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

Supplier Details

Leela Steel Railing & Furniture

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

GSTIN 36CRBPB0826R1ZO

8125765219/7075802950

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

Kind Attn : Mr. Mohan Ram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6039 - Miscellaneous - SS Railing - NA - rft Staircase - 27 rft x 09 nos	243.00	320.31	0.00	18.00	91,845.69
2 6039 - Miscellaneous - SS Railing - NA - rft Staircase - 60 rft x 10 nos	600.00	320.31	0.00	18.00	226,779.48
Total Order Value . . .					318,625.17
Rupees : Three Lakh(s) Eighteen Thousand Six Hundred Twenty Five and Paise Seventeen Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penalty For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 1,59,313/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 41 to 59 purpose. Above rates are inclusive of all.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

→ Part bill received for v.no: 42, 44, 45, 46, 48, 50, 51, 52, 53, 47, 49, 59 (B.no: 028) 28/8/20

and bal. bill of v.no: 41, 54 to 58 to be receivable.

uf
28/8/20.

→ 2nd part Bill received for v.no: 56, 57, B.no: 032 and 4/1/20

Bal. Bill of v.no: 41, 54, 55, 58 to be receivable.

uf
4/1/20

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Leela Steel Railing & Furniture

Name : [Signature]

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		12.12.19	
Site & Phase :		Silver Oak Villas		Time:		10:20	
Supplier		Lella Steel Railing		Req. No.		155241	
Material required before date:		Urgent		ID No.		53889	
No	Description	Size	Quantity	Units	Inward No	Date	
1	SS Railing (V no 43,45,46,48,50,51,52,53,58)	27 Rft	09	Nos			
2	SS Railing (V no 41,42,44,47,49,54,55,56,57,59)	60 Rft	10	Nos			
3							
4							
5							
6							
7							
8							
9							
Remarks: - For V.no 41 to 59 (Simplex & Duplex Villas) Stair Case SS Railing Purpose							
Prepared By		G. Chandra kanth		Approved by			
Sign. & Date		12.12.19		Sign. & Date			

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

APPROVED BY
12 DEC 2019
SOHINI DIRECTOR

Purchase Order

Page(s) 1 Of 1

12/12/2019 3:39:37 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			
Leela Steel Railing & Furniture Main office: 1-2-3-5/1, India Nagar Colony, Venkateshwara Temple Road, Beside Kattalmandi, Uppal, Hyderabad. GSTIN 36CRBPB0826R1ZO 8125765219/7075802950	Doc No	63961	155241
	Doc Date	12-12-2019	
	Quote No	Nil	
	Quote Date	27-11-2018	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Mohan Ram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6039 - Miscellaneous - SS Railing - NA - rft Staircase - 27 rft x 09 nos	243.00	320.31	0.00	18.00	91,845.69
2 6039 - Miscellaneous - SS Railing - NA - rft Staircase - 60 rft x 10 nos	600.00	320.31	0.00	18.00	226,779.48
Total Order Value . . .					318,625.17
Rupees : Three Lakh(s) Eighteen Thousand Six Hundred Twenty Five and Paise Seventeen Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penalty For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 1,59,313/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 41 to 59 purpose. Above rates are inclusive of all.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
13 DEC 2019
SOHAM MODI
MANAGING DIRECTOR

[Signature]
12/12/19

For **Silver Oak Villas LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Leela Steel Railing & Furniture**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

18/12/2019 12:13:50 PM



64078

14.12.19 2:41:09

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

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

Kind Attn : Mr. Mohan Ram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6039 - Miscellaneous - SS Railing - NA - rft Staircase - 27 rft x 09 nos	243.00	320.31	0.00	18.00	91,845.69
2 6039 - Miscellaneous - SS Railing - NA - rft Staircase - 60 rft x 04 nos	240.00	320.31	0.00	18.00	90,711.79
Total Order Value . . .					182,557.48
Rupees : One Lakh(s) Eighty Two Thousand Five Hundred Fifty Seven and Paise Fourty Eight Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.**Payment Terms** 50% as advance & balance 50% on delivery of all materials.**Tax** All taxes included in above price.**Delivery Date** Within 4days**Delivery Location** Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint
Phone. Contact: Security 65908777, 9502288244 Sanjay**Penalty For Delay** Nil**Transportation Cost** Included in above price.**Warranty** Nil**Advance Paid** Rs. 91,279/- to be pay vide cheque no. , dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 83 to 95 purpose. Above rates are inclusive of all.**Completion Date** Work shall be completed within 4days from the date of the work order.**Measurment** Nil**Security** Nil**Remarks**

1st Part bill received for V.no: 82
84, 86, 87 of 88. (B.no: 027)
28/8/20

and bal. bill of V.no: 85, 89 to 91
to be received -
4/12/20

2nd
→ Part Bill received V.no: 85,
90. and Bal. Bill of V.no:
89, 91 to 95 to be received
B.no: 032
4/12/20

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Leela Steel Railing & Furniture**

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:	16.12.19	
Site & Phase :		Silver Oak Villas		Time:	10:20	
Supplier		Lella Steel Railing		Req. No.	155253	
Material required before date:		Urgent		ID No.	53979	
No	Description	Size	Quantity	Units	Inward No	Date
1	SS Railing (V no 83,84,86,87,88,89,91,92,94)	27 Rft	09	Nos		
2	SS Railing (V no-85,90,94,95)	60 Rft	04	Nos		
3						
4						
5						
6						
7						
8						
9						
Remarks: - For V.no 83 to 95 (Simplex & Duplex Villas) Stair Case SS Railing Purpose						
Prepared By	G. Chandra kanth	Approved by				
Sign.& Date	16.12.19	Sign. & Date				

APPROVED BY
11 DEC 2019
SUNING DIRECTOR
MANAGING DIRECTOR

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

Purchase Order

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

Draft PO for Approval

Supplier Details

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

GSTIN 36CRBPB0826R1ZO

8125765219/7075802950

Doc No	64078	155253
Doc Date	17-12-2019	
Quote No	Nil	
Quote Date	27-11-2018	
SupplyType	Supply And Installation	

Kind Attn : Mr. Mohan Ram

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

Specification / Brand All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.

Payment Terms 50% as advance & balance 50% on delivery of all materials.

Tax All taxes included in above price.

Delivery Date Within 4days

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Rs. 91,279/- to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 83 to 95 purpose. Above rates are inclusive of all.

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

Measurment Nil

Security Nil

Remarks



[Handwritten Signature]

For **Silver Oak Villas LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Leela Steel Railing & Furniture**

Name : _____

Name : _____

Date : __/__/__