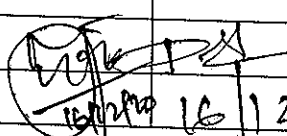
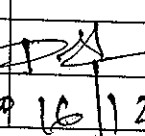
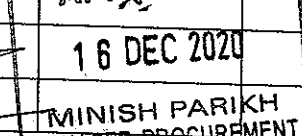


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/12/2020		Prepared by:	T.D. Murthy	
WO no.	64078		WO date.	18/12/2019	
Contractor Name	Leela Steel Railing & Furniture		WO amount – A	Rs. 1,82,557/-	
Firm/Company	Silver Oak Villas LLP		Project name	SOV - IX	
Nature of work	SS Railing				
Villa/flat/block no.	89,91,92,93 & 94.				
Request for payment date	24/11/2020	Request for payment amount – B		Rs. 64,382/- ✓	
GST on bills – C	Rs. 11,589/- ✓	Total D = B + C		Rs. 75,971/- ✓	
Work done from	-		Work done to	-	
Sl. No	Bill No.	Bill date	Bill amount		
1.	033	16/12/2020	Rs. 75,971/- ✓		
2.	-	-	-		
3.	-	-	-		
4.	-	-	-		
Amount E - Bills total				Rs. 75,971/- ✓	
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. 75,971/- ✓	
Amount J – Difference A-B (should be nil)				Rs. 1,18,175/-	
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		19/12/2020			
Remarks: <u>Part bill received. Estimate and Measurement sheet is attached.</u> ✓					
Please check advance and release the balance payment.					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill
Sign:					
Date	16/12/2020	16/12/2020	16 DEC 2020		
			MINISH PARIKH MANAGER PROCUREMENT		

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 Lp

Invoice No. 033

Date : 16/12/20

Delivery Note :

Made of Payment :

Buyers Order No. : 64078.

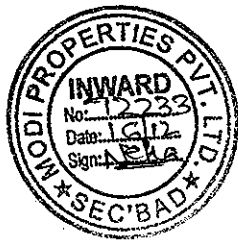
Date :

Despatched Through :

Destination :

GST No. : 36 ADBPS3288 A2E7.

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	S.S. Railing with door @ U. no : 89.91.94, 92493	7306	201	320.31	64382-00



GST No. : 36CRBPB0826R1ZO

Rupees in words: Seventy five
Thousand nine hundred and
seventy one

Gross Value

64,382-00

Add CGST 9 %

5794-38

Add SGST 9 %

5794-38

Add IGST %

-

GRAND TOTAL

75,970-76

For LEELA STEEL RAILING & FURNITURE

Proprietor

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.

TD: 7668 to 7672

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	824	Date - site bills Register	24-11-20.
Company Name:	SOV LLP	Site:	SOV
Name of Contractor	Leela steel (mohan Ram)		
Nature of work	S.S steel Railing		
Work done	From Date	To Date	
Sl. No.	Villa/Flat block no.	Qty.	Rate
1.	V. NO - 89, 91, 94	81	320.31
2.	(2 BHK)		
3.			
4.	V. NO 92, 93	120	320.31
5.	(3 BHK)		
6.			
7.			
8.			
9.			
10.			
11.	Total:		64,382/-
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 M.D.
Date: 24/11/2020	Date: 27/11/2020	Date:
Sign: [Signature]	Sign: Nagalacmi	Sign:

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

APPROVED BY
28 NOV 2020
SOHAM MC DI
MANAGING DIRECTOR

MEASUREMENT SHEET

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP					Approved by:		
Project:		Silver Oak Villas					Sign:		
Work Description:		SS Steel Railing							
Contractor Name		Leela Steel							
Prepared By		B.Meenakshi							
Date		24-11-2020							
S No.		Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1		V no 89,91,94 (2 BHK Villa)	Stair Case SS Steel Railing	27.00	1.00	1.00	3.00	81.00	Rft
									81.00
2		V no 92,93(3 & 4 BHK Villa)	Stair Case SS Steel Railing	60.00	1.00	1.00	2.00	120.00	Rft
									120.00

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, 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 36CRBPB0826R1Z0

8125765219/7075802950

Doc No	64078	155253
Doc Date	18-12-2019	
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	

1st Part bill received for V.no: 83

84, 86, 87 y 88. (B.no: 027)
28/12/20and bal. bill of V.no: 85, 89 to 91
to be receive -uf
28/12/202nd
→ Part Bill received V.no: 85, 90. and Bal. Bill of V.no.

89, 91 to 95 to be receive

B.no: 032
4/1/20uf
4/1/203rd
→ Part Bill received for V.no: 89, 91, 92, 93, 94 and Bal. Bill of V.no: 95 work is pendingB.no: 033
16/1/20uf
16/1/20

For Silver Oak Villas LLP

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

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			
		Lella Steel Railing		Req. No.		155253			
Supplier		Urgent		ID No.		53979			
Material required before date:						Inward No		Date	
No	Description	Size	Quantity	Units					
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
SITAMMA C D
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

17/12/2019 1:56:53 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

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

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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**

h
APPROVED BY
1 DEC 2019
SUHAM MODI
MANAGING DIRECTOR

[Signature]
17/12/19

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 : ____/____/____