## PURCHASE DIVISION, Advice for approval for credit to contractor

Date:	21/12/2	2020			Duo- puo d 1-	<del>_</del>	Υ		
WO no.	72040			<del></del>	Prepared by	y: ————	T.D. Muri		
Contractor Name		na Mosaic Tiles	<del></del> _		WO date.	<u>.</u>	10/11/202		
Firm/Company			<del></del>		WO amour		Rs. 60,152	2/-	·—
Nature of work	<del></del>	Oak Villas LLP		_	Project nan	ne	SOV - IX		
	Paver t				<u> </u>		<u> </u>		
Villa/flat/block no.	33 to 40	0							
Request for payment	date 24/11/2	2020	<del></del>	Request fo	r payment ar	nount R	· · · · · · · · · · · · · · · · · · ·	I na 4	** ^***
·GST on bills – C	Rs. 9,1	82/-	<del></del>	Total D =		nount D		ł	51,011/-
Work done from	15/08/2	2020		Work done			·		50,193/-
Sl. No	Bill No		<del></del> .		to			20/0	9/2020
1.		). 		Bill date			· · · · · · · · · · · · · · · · · · ·	Bill	amount
2.	1595			14/12/2020	)			Rs. 6	50,194/-
3.	-			-	·	<del>" " " " " " " " " " " " " " " " " " " </del>	<del></del>	-	
	-	·· · ·-				<del> </del>			
4.				-					
Amount E - Bills total					Bills total	l Rs. 60,194/-			
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines				alan and	<u>_</u>				
<u> </u>	, <del></del>	idelines		J	V and many	101 Consuma	oles and	Rs	1/-
Amount G - Other Cr	edits :		<del></del>	<del></del>					
Amount H - Other De	bits:							₹*	
Amount I - to be cred	ited to the cont	Tootor (ELELC II)	<del></del>	<del></del>		·————		-	
			) ——					Rs. 6	0,193/-
Amount J – Difference		•					<del></del>	Rs. 9	,141/-
Amount K - Differen	ce D-E-F (shou	ıld be nil)						<del></del> .	·
Quantity received as p	per WO			□ ¥ec □ I	7				
Difference between A	& B acceptabl	le		TYes n	No (evolaine	/ed □ Short r	eceived 🗆	Expla	ined below
Excess / short materia	l received			Approved - within acceptable limits  No (explained below),					
Close WO				Yes \( \text{No} - \text{waith for balance material} \( \text{D} \text{ No (explained below)}, \)					
Advance paid / PDC g	given (deduct w	/hen paying)							
Payment - due date					30,076/-	No	<del></del>		
Remarks: Estimate an	nd measureme	ent sheet is attach	led ,	26/12/2020	<del></del>				
	Ī		100.	- <del>^</del>					
	1	•	1	/ ` · · · · · · · · · · · · · · · · · ·		·			
			Procer		M.D.	Accounts	Accounta	nte	Accounts
	Micer	Manager	Multig	ROVED		- receiver	, icourre	lins	Accounts Manager
Sign:	Nath L	- N	71	DEC 2020		of bill	<u> </u>		
Date	( V )	21 12 N					ļ		
	2/1/1	<del> </del>		SH PARIKI PROCUREME					

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

Mobile: 9849195298 State cobe! 36

### PURNIMA MOSAIC TILES

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

TO, SILVER OAK VILLA'S LLP.

No. 1595

cherlafally, P.O.N. - 72040

GSTNOI- 36ADBFS 3288AZZT.

Date 14/12/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.
0	Foot Path Payers. 8"x4" V. Nor- 33-to 40	1417 SFT	36/_	51,012
	Ps 60, 1941  ODERTIES  ONE TO BE THE SECTOR OF THE SECTOR			
	GST No.36AEPPP5661P1ZI	SGST	Total 91	51,012+00
		CUST	VAT® 9%	
	TIN:36593591244		G. Total	60,194.16

Receiver's Signature

For PURNIMA MOSAIC TILES

18: 7663

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

Sl. No. – site bills register	821		- site bil	ls	10
Company Name:	SOULP	Regi Site:	With the second of the second	751	11/20
Name of Contractor	•			501	
Nature of work	1000	nima m			
Work done	From Date	Foot Path		f > .	
Si. Villa/Flat/block no	o. Otv.	15/08/ Rate	20 To	7-0 [	9/20
No. 1			CHILS	Amount	Contractors bill no
1. PO.NO-720C	10				SIN III
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- root fails ta	th 1417	36/-	SFL	51,011/-	
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5. 6.					
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8.					
9					
10.	ross without a some series				
	exal:		The second secon	51,011 -	
	VYES NO.	GST	bill requir	ed VYES	NO.
Measurement & estimate sheet:	Required		urement &	Z J Enclos	sed
PO/WO no.	Not required		are sheet:	3	iclosed
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Approved by Project Mai	nager Appro	soul by Dad		1	
Date: 0 NO/20	<u> </u>	ved by Desig	gn Team	Approved by	M.D.
Sign:	i section	27/11/	2020	Date:	
Notes: 1 his advice/must be ear	Sign:	Nagal	LXm'	Sign:	
THE DEED CHARGED A COME THE PLANT	BART BARTE BERTHAMARIAN STORE STORE	TANK I	Pus form ca. plicable - fil	be used for certifying A. 4. Estimate and	ng labour bills, bills
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MEASUREMENT SHEET		***************************************	***************************************	********************************			***************************************	****************************
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Work Docoraries		•••			Sign		•••	
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Contractor Name	D							•
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Frepared By	B Manaloh						***	
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PO.NO.72	040	٠.	11707 AA	i iligiau	SON	Quantity	Units	Units   Item Head Total
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v no 35-40	Laving of Footnath Payers	20.50	. 00 9			1		***************************************
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Company Name:         Silver Oak Villas LLP         Silver Oak Villas LLP           Project:         Parking Tiles         Parking Tiles           Work Description:         Parking Tiles         Parking Tiles           Prepared By         B. Mecnakshi         Amount           Pale:         24-11-2020         Amount           S.No.         Item Head         Item Description         Quantity           I         V. no 33-40         Laying of Pavers         1,416,96         sft           I         V. no 33-40         Laying of Pavers         1,416,96         sft         36,00           Total Amount in words: Filly One Thousand Eleven Rupces Only         Total Amount in words: Filly One Thousand Eleven Rupces Only         1,416,96         Amount	of the first total and the first transfer of the first total and the first transfer of t	•		••			
Silver Oak Villas LLP   Silver Oak Villas LLP     Ct.				•••			
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Description:         Parking Tiles           of the Contractor         Purnima Mosaic Tiles           red By         B. Meenakshi           24-11-2020           Item Head         Item Description           PO.NO.72040         Laying of Pavers           V no 33-40         Laying of Pavers           Total Amount in words: Fifty One Thousand Elevon Rupces Only	oject.	Silver Oak Villae	-			***************************************	
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Page(s) 1 Of 1

10-11-2020 15:37:36

72040		
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06.11.20 4:55:09

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				
Purnima Mosaic Tiles		Doc No	72040	156141
Sy.No. 843/A, Near Check Post,	Medchal, R.R.Dist. 501 401	Doc Date	10-11-2020	
	•	Quote No	Nil	
GSTIN 36AEPPP5661P1ZI	NA	Quote Date	27-09-201	L9
27531972	9849195298	SupplyType	Supply	

### Kind Attn: Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8529 - Stone - other - Pavers - Other - Sft.  Rectangular - Grey Colour - 8" x 4" x 60mm	1,416.00	36.00	0.00	18.00	60,151.68
	<u> </u>	Total O	rder Valu	е	60,151.68
Rupees: Sixty Thousand One Hundred Fifty One and Paise Six	ty Eight Only.				

#### Terms and Conditions :-

Specification / Brand Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.

Payment Terms 50%

50% as advance & balance of after delivery of all materials & completion of work.

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

Penality For Delay

\*Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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. 30,076/- 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. 33 to 40 footpath purpose.

Completion Date

Nil

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

(	128	_
Name:		

ne : \_\_\_\_\_\_

Date : \_\_/\_\_\_