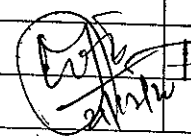
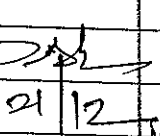
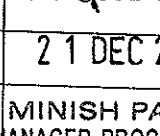
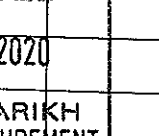
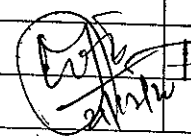
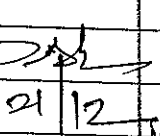
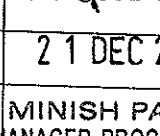
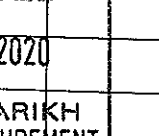
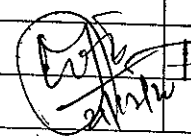
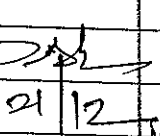
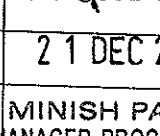
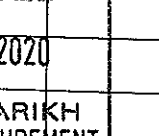


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		21/12/2020		Prepared by:		T.D. Murthy																									
WO no.		72040		WO date.		10/11/2020																									
Contractor Name		Purnima Mosaic Tiles		WO amount – A		Rs. 60,152/-																									
Firm/Company		Silver Oak Villas LLP		Project name		SOV - IX																									
Nature of work		Paver tiles.																													
Villa/flat/block no.		33 to 40																													
Request for payment date		24/11/2020		Request for payment amount – B		Rs. 51,011/- ✓																									
GST on bills – C		Rs. 9,182/- ✓		Total D = B + C		Rs. 60,193/- ✓																									
Work done from		15/08/2020		Work done to		20/09/2020																									
Sl. No	Bill No.	Bill date		Bill amount																											
1.	1595	14/12/2020		Rs. 60,194/- ✓																											
2.	-	-		-																											
3.	-	-		-																											
4.	-	-		-																											
Amount E - Bills total						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						Rs. -1/-																									
Amount G - Other Credits :						-																									
Amount H - Other Debits :						-																									
Amount I - to be credited to the contractor (E+F+G-H)						Rs. 60,193/- ✓																									
Amount J – Difference A-B (should be nil)						Rs. 9,141/-																									
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. 30,076/- ☐ No																											
Payment – due date				26/12/2020																											
Remarks: Estimate and measurement sheet is attached.																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Approved by</td> <td style="width: 15%;">Purchase Officer</td> <td style="width: 15%;">Purchase Manager</td> <td style="width: 15%;">Procurement Manager</td> <td style="width: 15%;">M.D.</td> <td style="width: 15%;">Accounts – receiver of bill</td> <td style="width: 15%;">Accountants</td> <td style="width: 15%;">Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>21/12</td> <td>21/12</td> <td>21/12</td> <td>21/12</td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager	Sign:								Date	21/12	21/12	21/12	21/12			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager																								
Sign:																															
Date	21/12	21/12	21/12	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
CASH / CREDIT

Mobile : 9849195298

State code: 36

PURNIMA MOSAIC TILES

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

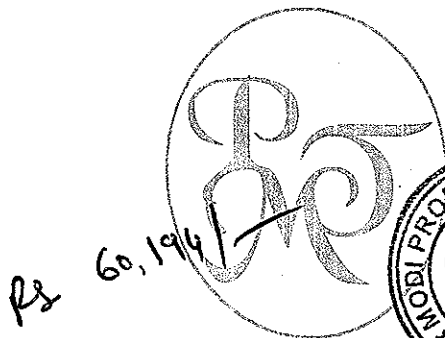
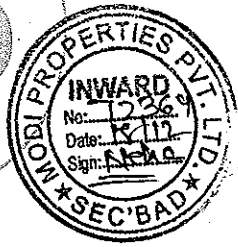
To, SILVER OAK VILLA'S LLP.

No. 1595

Cherla Pally. P.O. No - 72040

Date 14/12/20

GST No. 1 - 36ADBFS 3288A2Z7.

S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.	
①	Foot Path Pavers. 8"x4" V.No - 33-to 40   GST No.36AEPPP5661P1Z1 TIN:36593591244	1417 SFT	36/-	51,012	00
Total				51,012	00
SGST				4591	08
CGST				4591	08
VAT @ 9%				4591	08
G. Total				60,194	16

Receiver's Signature

For PURNIMA MOSAIC TILES



FD: 7663

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	821	Date - site bills Register	25/11/20			
Company Name:	SOULP	Site:	SOV			
Name of Contractor	Pudnima magic Kk					
Nature of work	Foot Path Pavers					
Work done	From Date	To Date				
	15/08/20	20/09/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	PO NO - 72040					
2.						
3.	Foot Path Pavers	1417	36/-	sft	51,011/-	
4.	V NO - 33 - 40					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				51,011/-	
Bill required	☒ YES	☐ NO.	GST bill required	☒ YES	☐ NO.	
Measurement & estimate sheet:	☒ Required	☐ Not required	Measurement & estimate sheet:	☒ Enclosed	☐ Not enclosed	
PO/VO no.	72040		PO/VO date:	10/11/20		
Remarks :						

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 27/11/2020	Date: 27/11/2020	Date:
Sign: [Signature]	Sign: Nagalakshmi	Sign:

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, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
28 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

[illegible]

Project:	Silver Oak Villas LLP	Approved by:
	Silver Oak Villas	

Work Description:	OWNER: OAK VILLAGES	Sign:
Parking Tiles		

Contractor Name	Purima Mosaic Tiles
-----------------	---------------------

Prepared By B. Meenakshi

Date: 24-11-2020

[illegible]

Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
PO.NO.72040							

Laying of Footpath Pavers	20 52	6 00	1 00	8 00	1 47 00
V no 33-40					

	0.00	1.00	8.00	1,416.96	stt
0.00					
1.00					
8.00					
1,416.96					
stt					

.....

[illegible]

S No.	Item Head	Quantity	Units	Rate	Amount	Item Head Total
I	V no 33-40 PO NO.72040	1,416.96	sft	36.00	51,010.56	
	Total Amount in words Fifty One Thousand Eleven Rupees Only					51,010.56

Purchase Order

Page(s) 1 Of 1

10-11-2020 15:37:36



72040

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

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

GSTIN 36AEP5661P1Z1

NA

27531972

9849195298

Doc No	72040	156141
Doc Date	10-11-2020	
Quote No	Nil	
Quote Date	27-09-2019	
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
Total Order Value . . .					60,151.68
Rupees : Sixty Thousand One Hundred Fifty One and Paise Sixty 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% 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
Penalty For Delay	*Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ____/____/____