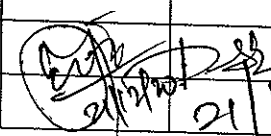
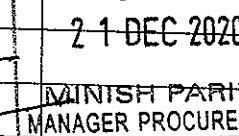


PURCHASE DIVISION,
Advice for approval for credit to contractor

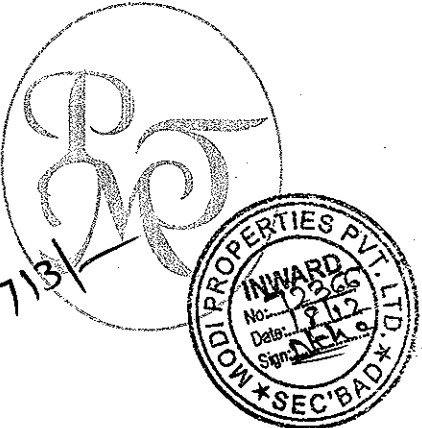
Date:		21/12/2020		Prepared by:		T.D. Murthy	
WO no.		72033		WO date.		10/11/2020	
Contractor Name		Purnima Mosaic Tiles		WO amount – A		Rs. 67,543/-	
Firm/Company		Silver Oak Villas LLP		Project name		SOV - IX	
Nature of work		Paver tiles.					
Villa/flat/block no.		41 to 49					
Request for payment date		24/11/2020		Request for payment amount – B		Rs. 57,387/- ✓	
GST on bills – C		Rs. 10,330/- ✓		Total D = B + C		Rs. 67,717/-	
Work done from		10/09/2020		Work done to		11/11/2020	
Sl. No	Bill No.	Bill date		Bill amount			
1.	1594	14/12/2020		Rs. 67,713/- ✓			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount E - Bills total						Rs. 67,713/- ✓	
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines						Rs. 4/-	
Amount G - Other Credits :						-	
Amount H - Other Debits :						-	
Amount I - to be credited to the contractor (E+F+G-H)						Rs. 67,717/- ✓	
Amount J – Difference A-B (should be nil)						Rs. 10,156/-	
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. 33,772/- ☐ No			
Payment – due date				26/12/2020			
Remarks: Estimate and measurement sheet is attached.							
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				
APPROVED 21 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/-

PURNIMA MOSAIC TILES

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

To, SILVER OAK VILLAS LLP.
Cheshla Pally. P.O. No - 72032, 33.No. **1594**Date 14/12/20GST No:- 36ADBFS3288A2Z7

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	Foot Path Pavers V. No - 41 to 49  Rs 67713/- GST No. 36AEPPP5661P1ZI TIN: 36593591244	1594	36/-	57,384.00	
SGST				Total	57,384.00
CGST				Total 9%	5164.56
				VAT@ 9%	5164.56
				G. Total	67,713.12

Receiver's Signature

For PURNIMA MOSAIC TILES

79: 7662

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	820	Date - site bills Register	25/11/20
Company Name:	SOULLD	Site:	SV.
Name of Contractor	Purnima mosaic h/s		
Nature of work	Foot Path Pavex		
Work done	From Date	To Date	
	18/9/20	11/11/20	
Sl. No.	Villa/Flat block no.	Qty.	Rate
1.	PO 20 - 72033		
2.	Foot path Pavex	1594	36/-
3.	u. 20 - 41-49		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		57,387/-
Bill required	☒ YES ☐ NO.	GST bill required	☒ YES ☐ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.	72033	PO/WO date:	10/11/20
Remarks :			

APPROVED BY		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 24 NOV 2020	Date: 27/11/2020	Date:
Sign: [Signature]	Sign: [Signature]	Sign:

Notes: 1. The advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour 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

Company Name	Silver Oak Villas LLP	Approved by:	
Project:	Silver Oak Villas	Sign:	
Work Description:	Parking Tiles		
Contractor Name	Purnima Mosaic Tiles		
Prepared By	B Meenakshi		
Date:	24-11-2020		
S No.	Item Head PO NO:72033 V no 41-49	Item Description	Length Width Height Nos Quantity Units Item Head Total
I		Laying of Footpath Pavers	29.52 6.00 1.00 9.00 1,594.08 sqft

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

Work Description:	Silver Oak Villas Parking Tiles	Sign:
-------------------	------------------------------------	-------

[illegible]Prepared By B. Meenakshi

Date: 24-11-2020

[illegible]

Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
PO.NO.72033							

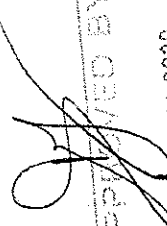
I	V no 41-49	Laying of Footpath Pavers	20.52	6.00	1.00	6.00
I						

2.5' x 3.5' x 5' x 6' x 8' x 10' x 12' x 14' x 16' x 18' x 20' x 22' x 24' x 26' x 28' x 30' x 32' x 34' x 36' x 38' x 40' x 42' x 44' x 46' x 48' x 50' x 52' x 54' x 56' x 58' x 60' x 62' x 64' x 66' x 68' x 70' x 72' x 74' x 76' x 78' x 80' x 82' x 84' x 86' x 88' x 90' x 92' x 94' x 96' x 98' x 100'	29.32	0.00	1.00	9.00	1,594.08	sft
2.5' x 3.5' x 5' x 6' x 8' x 10' x 12' x 14' x 16' x 18' x 20' x 22' x 24' x 26' x 28' x 30' x 32' x 34' x 36' x 38' x 40' x 42' x 44' x 46' x 48' x 50' x 52' x 54' x 56' x 58' x 60' x 62' x 64' x 66' x 68' x 70' x 72' x 74' x 76' x 78' x 80' x 82' x 84' x 86' x 88' x 90' x 92' x 94' x 96' x 98' x 100'	29.32	0.00	1.00	9.00	1,594.08	sft

.....

ESTIMATE SHEET

Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Parking Tiles					
Name of the Contractor		Purnima Mosaic Tiles					
Prepared By		B Meenakshi					
Date:		24-11-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	PO NO. 72033 V no 41-49	Laying of Pavers	1,594.08	sft	36.00	57,386.88	
Total Amount in words: Fifty Seven Thousand Three Hundred Eighty Seven Rupees Only							57,386.88

APPROVED BY

 24 NOV 2020
 P. Meenakshi
 Project Engineer

Purchase Order

Page(s) 1 Of 1

10-11-2020 11:02:33



72033

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 36AEP5661P1ZI
27531972

NA

9849195298

Doc No	72033	156134
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	1,590.00	36.00	0.00	18.00	67,543.20
Total Order Value . . .					67,543.20
Rupees : Sixty Seven Thousand Five Hundred Fourty Three and Paise Twenty 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. 33,772/- 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. 41to 49 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 : __/__/__

Requisition Form - Pavers											
Company Name:-		SOV LLP	Site & Phase		SOV						
Req. no.		156134	Req. Date		09-11-2020						
Material required before		17-11-2020	ID no.		61409						
Prepared by:		mona	Approved by (sign):								
Flat / Block no:		Footpath pavers Villa no 41 to 49									
Name of the supplier :		Purnima Mosaic									
Type A1 1100 Sft 2BHK Order Value:		4 Flats									
Type A2 1100 Sft 2BHK Order Value:		0 Flats									
S No.	Item Description	Units	Qty required for 1 Villa	Qty required for Type A1 1100 Sft 2BHK flat	Type A2 1100 2BHK flats requirement	Type A 2040Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Parking Designer Tiles 13" X 13" (Grey Colour)	Sft	-	-	-	-	0	-	-	-	-
2	Parking Designer Tiles 13" X 13" (Grey Colour)	Sft	-	-	-	-	0	-	-	-	-
3	Pavers Footpath 8" X4"X60mm (Grey Colour)	Sft	1,590.0	1,590.0	-	-	1590	-	1,590.0	-	-
4	Pavers Footpath 8" X4"X60mm (Red Colour)	Sft	200.0	-	-	-	0	-	-	-	-
Total			1,790.0				1,590.0	-	1,590.0		

5204F