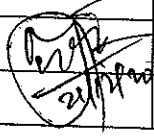
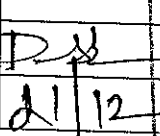
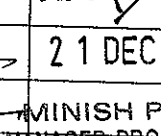


PURCHASE DIVISION,
Advice for approval for credit to contractor

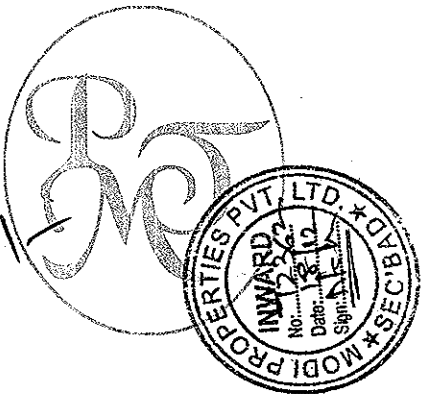
Date:		21/12/2020		Prepared by:		T.D. Murthy	
WO no.		72030		WO date.		10/11/2020	
Contractor Name		Purnima Mosaic Tiles		WO amount - A		Rs. 60,152/-	
Firm/Company		Silver Oak Villas LLP		Project name		SOV - IX	
Nature of work		Paver tiles.					
Villa/flat/block no.		69 to 76					
Request for payment 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		05/09/2020		Work done to		10/10/2020	
Sl. No	Bill No.	Bill date		Bill amount			
1.	1597	15/12/2020		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. ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager
Sign:							
Date	21/12	21/12	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.
Chesla Pally. P.O. No - 72030
GST No:- 36ADBFS3288A227.No. **1597**Date 15/12/20

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	Foot Path Pavement 8'x4' X.No - 69 to 76  GST No.36AEPPP5661P1ZI TIN:36593591244	1417 SFT	36/-	51012.00	
Total				51,012.00	
SCST				Total 9%	4591.08
CGST				VAT@ 9%	4591.08
				G. Total	60,194.16

Receiver's Signature

For PURNIMA MOSAIC TILES



70: 7667

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

Sl. No. - site bills register	822	Date - site bills Register	25/11/20
Company Name:	SOVLIP	Site:	SOV
Name of Contractor	Putnima mosaic tiles		
Nature of work	Foot path pavers.		
Work done	From Date	To Date	
	05/09/20	10/10/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.			Units
2.			Amount
3.			Contractors bill no
4.			
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/WO no.	72030	PO/WO date:	10/11/20
Remarks :			

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date:	Date:
Sign: 27/11/2020	Sign: Nagalaxmi	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 MOJI
MANAGING DIRECTOR

MEASUREMENT SHEET

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	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	PO: NO-72030 V no 69-76	29.52	6.00	1.00	8.00	1,416.96	sft	
	Laying of Footpath Pavers							

ESTIMATE SHEET					
Company Name:					
Project:					
Work Description:					
Name of the Contractor					
Prepared By					
Date:					
S No.	Item Head	Item Description	Quantity	Rate	Item Head Total
	PO NO-72030				
I	V no 69-76	Laying of Pavers	1.416.96	36.00	51,010.56
					51,010.56
Total Amount in words: Fifty One Thousand Eleven Rupees Only					

202-40N

Figure 1

Purchase Order

Page(s) 1 Of 1

10-11-2020 11:02:33



72030

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 36AEPPP5661P1ZI

NA

27531972

9849195298

Doc No	72030	156137
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. 69 to 76 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 : __/__/__