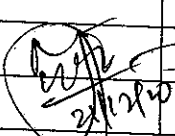
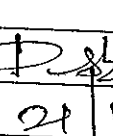
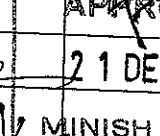
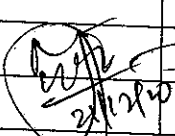
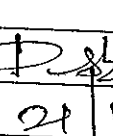
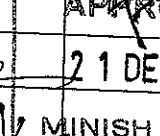
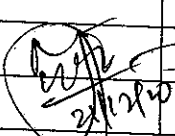
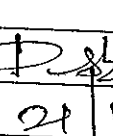
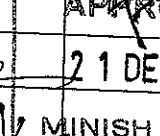


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	21/12/2020		Prepared by:	T.D. Murthy																									
WO no.	72032		WO date.	10/11/2020																									
Contractor Name	Purnima Mosaic Tiles		WO amount - A	Rs. 67,798/-																									
Firm/Company	Silver Oak Villas LLP		Project name	SOV - IX																									
Nature of work	Paver tiles.																												
Villa/flat/block no.	50 to 59.																												
Request for payment date	24/11/2020		Request for payment amount - B	Rs. 63,763/-																									
GST on bills - C	Rs. 11,477/-		Total D = B + C	Rs. 75,240/-																									
Work done from	07/09/2020		Work done to	24/11/2020																									
Sl. No	Bill No.	Bill date	Bill amount																										
1.	1598	16/12/2020	Rs. 75,232/-																										
2.	-	-	-																										
3.	-	-	-																										
4.	-	-	-																										
			Amount E - Bills total	Rs. 75,232/-																									
Amount F - Voucher payment amount F (D-E) - 40% labour charges, 40% allowance for consumables and 20% transport charges - or as per guidelines			Rs. 8/-																										
Amount G - Other Credits :			-																										
Amount H - Other Debits :			-																										
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 75,240/-																										
Amount J - Difference A-B (should be nil)			Rs. 4,035/-																										
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. 33,899/- ☐ 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>Approved by</td><td>Purchase Officer</td><td>Purchase Manager</td><td>Procurement Manager</td><td>M.D.</td><td>Accounts - receiver of bill</td><td>Accountants</td><td>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>21/12/20</td><td>21/12/20</td><td>21/12/20</td><td></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	21/12/20	21/12/20	21/12/20				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager																						
Sign:																													
Date	21/12/20	21/12/20	21/12/20																										

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.

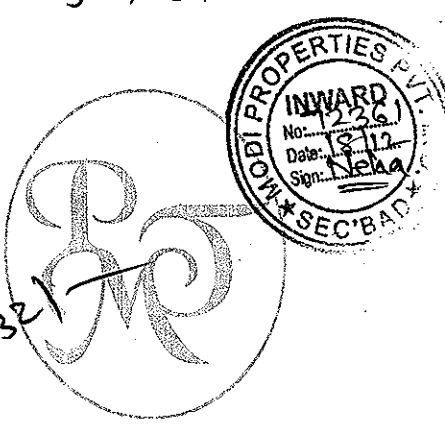
To, SILVER OAK VILLAS LLP.

No. 1598

Cheragally. P.O.No - 72032

Date 16/12/20

GST No! - 36ADBFS 3288A2Z7.

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	Foot Path Pavers 8"x4 V.No - 50 to 59  GST No. 36AEPPP5661P1ZI TIN: 36593591244	1771 SFT	36/-	63.756	...
Total				63.756	...
SGST				Total 9%	5738.04
CGST				VAT@ 9%	5738.04
G. Total				75,232	...

Receiver's Signature

For PURNIMA MOSAIC TILES

78: 7666

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register		819.		Date - site bills Register		25/11/20	
Company Name:		SOULP		Site:		SOL	
Name of Contractor		Pudrima mosaic tiles					
Nature of work		Foot path paving					
Work done		From Date		7/9/20		To Date	
						24/11/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	PO NO-72032						
2.	Foot path paving	1.771	36/-	sf	63,763/-		
3.	V.NO-50-59						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				63,763/-		
Bill required		✓ YES NO.		GST bill required		✓ YES NO.	
Measurement & estimate sheet:		✓ Required Not required		Measurement & estimate sheet:		✓ Enclosed Not enclosed	
PO/WO no.		72032		PO/WO date:		10/11/20	
Remarks :							

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

Notes: 1. This advice must be sent within 7 days of completion of 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 MCDI
MANAGING DIRECTOR

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP							
Project:		Silver Oak Villas						Approved by:	
Work Description:		Parking Tiles						Sign:	
Contractor Name		Purnima Mosaic Tiles							
Prepared By		B Meenakshi							
Date:		24-11-2020							
S No.		Item Head		Item Description		Length		Width	
		PO.NO.-72032							
1		V no 50-59		Laying of Footpath Pavers		29.52		6.00	
								1.771.20	
								sft	

Company Name: Silver Oak Village, LLC

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

Work Description:	Sign:
Silver Oak Villas	
Parklino Villas	

[illegible]

Prepared By _____

Pennsylvania Mosaic Tiles
R Maconnick

Date: 24.11.2020

0707-1-47

S No.	Item Head
	Vaccination

Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
PO.NO.72032							

1 V no 50-59

Item	Quantity	Unit	Rate	Amount
Laying of Footpath Pavers	29.52	6.00	1.00	1,771.20
				st

[illegible]

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
	PO NO-72032					
1	V no 50-59	Laying of Pavers	1,771.20	sq	36.00	63,763.20
Total Amount in words Sixty Three Thousand Seven Hundred Sixty Three Rupees Only						63,763.20

[Handwritten signature]

APPROVED BY

7 NOV 2020

7096-01-010-0000
UNCLASSIFIED

Purchase Order

Page(s) 1 Of 1

10-11-2020 11:02:33



72032

06.11.20 4:55:09

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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	72032	156135
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.

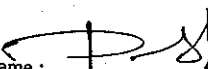
Item Name	Qty	Rate	Dis%	GST	Amount
1 8529 - Stone - other - Pavers - Other - Sft. Rectangular - Grey Colour - 8" x 4" x 60mm	1,596.00	36.00	0.00	18.00	67,798.08
Total Order Value . . .					67,798.08
Rupees : Sixty Seven Thousand Seven Hundred Ninty Eight and Paise Eight Only.					

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. 33,899/- 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. 50 to 59 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 : 

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Date : __/__/__

Requisition Form - Pavers											
Company Name:-		SOV LLP		Site & Phase		SOV					
Req. no.		156135		Req. Date		09-11-2020					
Material required before		17-11-2020		ID no.		61410					
Prepared by:		mona		Approved by (sign):							
Flat / Block no:		Footpath pavers Villa no 50 to 59									
Name of the supplier :		Purnima Mosaic									
Type A1 1100 Sft 2BHK Order Value:		1 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 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	1,596.0	1,596.0	-	-	1596	-	✓ 1,596.0		
4	Pavers Footpath 8" X4"X60mm (Red Colour)	Sft	200.0	-	-	-	0	-	-		
Total			1,796.0				1,596.0	-	1,596.0		

ASAT