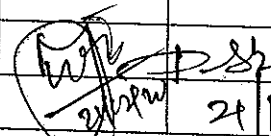
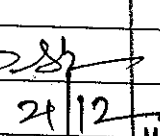
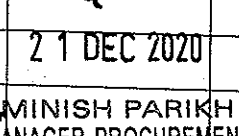


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	21/12/2020	Prepared by:	T.D. Murthy
WO no.	72031	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.	60 to 68.		
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	20/09/2020	Work done to	22/10/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	1599	17/12/2020	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. 2,765/-
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 M.D.
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/-

TAX INVOICE
CASH / CREDIT

Mobile : 9849195298

State code 36

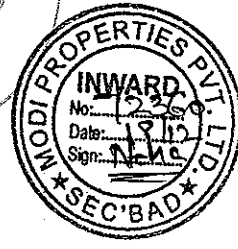
PURNIMA MOSAIC TILES

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

To, SILVER OAK VILLAS LLP.
checkmally. P.O. No - 72031.
GST No. - 36ADBFS 3288A2Z7.

No. **1599**

Date 17/12/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.	
①	Foot Path Pavers 8"x4" V. No - 60 to 68  67,713/-  GST No.36AEPPP5661P1ZI TIN:36593591244	8 1594 SFT	36/-	57384	
Total				57,384	00
SGST				5164	56
CGST				5164	56
VAT @ 9%				5164	56
G. Total				67,713	12

For PURNIMA MOSAIC TILES

Receiver's Signature



IS: 7664

Construction division.
Advice for giving credit to contractors suppliers.

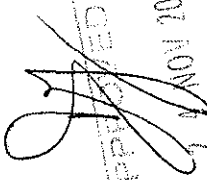
Sl. No. - site bills register		818		Date - site bills Register		25/11/20	
Company Name:		SOVUP		Site:		SOV	
Name of Contractor		Purnima mosaic tile					
Nature of work		Foot Path Pavers					
Work done		From Date		20/9/20		To Date	
Villa/Flat block no.		Qty.		Rate		Units	
Amount		Contractors bill no		22/10/20			
Sl. No.							
1.	PO. NO - 72031						
2.	Foot Path Pavers	1.594	36/-	sft	57,387/-		
3.	V. NO - 60-68						
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.		72031		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: 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

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	Item Head Total
1	PO.NO.72031 V no 60-68	Laying of Pavers	1,594.08	sf	36.00	57,386.88
Total Amount in words: Fifty Seven Thousand Three Hundred Eighty Seven Rupees Only						57,386.88

APPROVED BY

 2 NOV 2020
 Project Manager
 Purnima Mosaic Tiles

Purchase Order

Page(s) 1 Of 1

10-11-2020 11:02:33



72031

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
27531972

NA

9849195298

Doc No	72031	156136
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. 60 to 68 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.		156136	Req. Date	09-11-2020							
Material required before		17-11-2020	ID no.	G1411							
Prepared by:	mona		Approved by (sign):								
Flat / Block no:	Footpath pavers Villa no 60 to 68										
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 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	1,416.0	1,416.0	-	-	1416	-	1,416.0		
4	Pavers Footpath 8" X4"X60mm (Red Colour)	Sft	200.0	-	-	-	0	-	-		
Total			1,616.0				1,416.0	-	1,416.0		

15062E