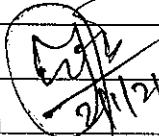
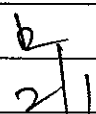
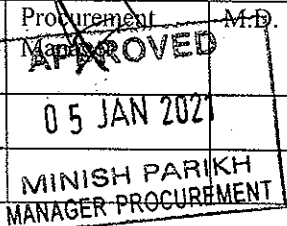


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/01/2021	Prepared by:	T.D. Murthy
WO no.	71929/72543/72544	WO date.	06/11/2020
Contractor Name	Mr. Sudarshan	WO amount – A	Rs. 41,772/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Al. Windows		
Villa/flat/block no.	83 to 88,74 & 68.		
Request for payment date	12/12/2020	Request for payment amount – B	Rs. 35,400/- ✓
GST on bills – C	Rs. 6,372/- ✓	Total D = B + C	Rs. 41,772/- ✓
Work done from	01/09/2020	Work done to	05/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	134	15/12/2020	Rs. 31,718/- ✓
2.	136	15/12/2020	Rs. 2,124/- ✓
3.	137	15/12/2020	Rs. 7,930/- ✓
4.	-	-	-
Amount E - Bills total			Rs. 41,772/- ✓
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 41,772/- ✓
Amount J – Difference A-B (should be nil)			Rs. 6,372/-
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. /- ☒ No		
Payment – due date	09/01/2021		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager M.D.
Sign:			
Date	21/12/20	2/1	05 JAN 2021

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 INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Silver oak Villa's LLP

S-4-187/344 II Floor M-6 Road Sec-bad

GST No 36ADBFS 3288A 227

Bill No.

134

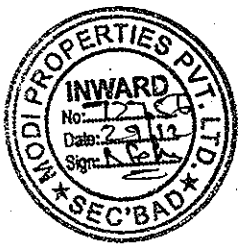
Date : 15-12-20

D.C No.

Date :

Order No. 71929

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating ST Sliding windows with 4mm plain glass 3'-0" x 3'-6" x 8 nos			SFT 84-0	320200	26880	00
		SUB TOTAL				26880	00
		SGST	%	9		2419	20
		CGST	%	9		2419	20
		IGST	%				
		GRAND TOTAL				31718	40

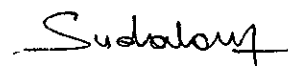
Rupees In Words: Thirty one thousand

Seven hundred Eighteen

and forty paise only

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Signature



TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Silver Oak Villa Up

5-4-187/384 IP Road M.R. Road Sec-bad

GST No 36 ADRFS 3288 A227

Bill No.

136

Date : 15-12-20

D.C No.

Date :

Order No. 72544

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating Ventilator Frame with 4mm Prime Galval 2'0 x 2'0 x 1 NO			4-0	4.50-00	1800	00
		SUB TOTAL				1800	00
		SGST	%	9		162	00
		CGST	%	9		162	00
		IGST	%				
		GRAND TOTAL				2124	00

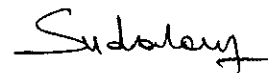
Rupees in Words : Two thousand

One hundred Twenty Four

my

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Signature



TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Silver Oak Villas UP

54-187/384 2 Floor M.V. Road Sec-bad

GST No 36 ADBRS 3288 A227

Bill No.

137

Date : 15-12-20

D.C No.

Date :

Order No. 72543

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs. Ps.	
1	Aluminum power coating 3 track sliding window with 4mm glass 60x40x1 nos			SFT 24-0	28000	6720	00
		SUB TOTAL				6720	00
		SGST	%	9		604	80
		CGST	%	9		604	80
		IGST	%				
		GRAND TOTAL				7929	60

Rupees In Words : Seven thousand

Nine hundred Twenty Nine
only**TERMS & CONDITIONS :**

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature

7716 to 7723

Construction division.
Advice for giving credit to contractors suppliers.

S. No. - site bills register		546		Date - site bills Register		11/12/2020	
Company Name:		SOVILP		Site:		SOVIL	
Name of Contractor		M. Sudaoshan.					
Nature of work		Al. window.					
Work done		From Date				To Date	
S. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	PO NO - 71929	84	320/-	sft	26,880/-		
2.	sliding window						
3.							
4.	PO NO - 72544	4	450/-	sft	1,800/-		
5.	Al. Ventilator						
6.							
7.	PO NO - 72543	24	280/-	sft	6,720/-		
8.	Al. Sliding window						
9.							
10.							
11.	Total:				35,400/-		
Bill required		☒ YES ☐ NO		GST bill required		☒ YES ☐ NO	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/NO no.				PO/NO date:			
Remarks :							

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 12/12/2020	Date: 12/12/2020
Sign:	Sign: Naga Lakshmi	Sign: [Signature]

Notes: 1. To be sent within 7 days of completion of work. 2. This form can be used for carrying out bills for hire charges, day work, turnkey civil contractors. 3. Where not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are already given.

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET										
Company Name:		Silver Oak Villas LLP								
Project:		Silver Oak Villas								
Work Description:		Al windows for villas								
Contractor Name		M Sudarshan								
Prepared By		B Meenakshi								
Date:		09-12-2020								
S No.		Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
PO no.71929										
1	carpentry al windows	Villa no 83 to 88	4.0	1.0	3.5	6.0	84.0	Sft		
	Al.Sliding windows									84.00
PO no.72544										
2	carpentry al windows	Villa no68	2.0	1.0	2.0	1.0	4.0	Sft		
	Al.Ventilators									4.00
PO no.72543										
3	carpentry al windows	Villa no 74	6.0	1.0	4.0	1.0	24.0	Sft		
	Al.Sliding windows									24.00

Approved by:

Sign:

ESTIMATE SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Al windows for villas							
Name of the Contractor		M Sudarshan							
Prepared By		B.Meenakshi							
Date:		09-12-2020							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
PO no.71929									
1	carpentry al windows	Villa no 83 to 88	84.00	SFT	320.00	26,880.0			
Al.Sliding windows									
PO no.72544									
2	carpentry al windows	Villa no68	4.00	SFT	450.00	1,800.0			
Al.Ventilators									
PO no.72543									
3	carpentry al windows	Villa no 74	24.00	SFT	280.00	6,720.0			
Al.Sliding windows									
						Amount	35,400.0		
Amount in Words:- Thirty Five Thousand Four Hundred Only									

Amount in Words:-Thirty Five Thousand Four Hundred Only

35,400.0

Purchase Order

Page(s) 1 Of 1

06-11-2020 15:23:35



71929

30.10.20 4:46:11

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

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	71929	156124
Doc Date	06-11-2020	
Quote No	Nil	
Quote Date	06-11-2020	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 41.50" - 3 track - 08 nos	84.00	320.00	0.00	18.00	31,718.40
Total Order Value . . .					31,718.40

Rupees : Thirty One Thousand Seven Hundred Eighteen and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 83 to 88.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	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 **Mr. M. Sudarshan**

Name : _____

Date : _/_/

Requisition Form - Openable Aluminium Windows										
Company		SOV LLP		Site & Phase		SOV				
Req. no.		156124		Req. Date		04-11-2020				
Material required before		15-11-2020		ID no.		61311				
Prepared by:		B. Meenakshi		Approved by (sign):						
Flat / Block no:		V no 83 1088								
Name of the Supplier :-										
Type D 1605 Sft 3BHK Order Value:		1		Villas						
Type B 1790 Sft 2BHK Order Value:		0		Villas						
Type C 1605 3BHK Order Value:		0		Villas						
S No.	Item Description	Units	Qty required for Type A 1620 Sft 3BHK flat	Qty required for Type B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	(3 Track) Sliding Window 6' x 4'	No's	16			16	-	16		
2	Openable Windows (Ven) 2' x 2'	No's	12			12	-	12		
3	(3 Track) Sliding Window 4' x 4'	No's					-			
4	Openable Windows (Ven) 2' x 4'	No's	32			32	-	32		
5	Fixed Windows 3' x 4'	No's					-			
6	(3 Track) Sliding Window 3' x 3'6"	No's	8			8	-	8		
Total			-	-	-	-	-	68		

APPROVED

05 NOV 2020

MINISH PARIKH
MANAGER PROCUREMENT

17/11/20
17/11/20

Purchase Order

Page(s) 1 Of 1

30-11-2020 15:46:59



72543

25.11.20 1:07:27

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

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	72543	156194
Doc Date	30-11-2020	
Quote No	Nil	
Quote Date	30-11-2020	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft 01 no	24.00	280.00	0.00	18.00	7,929.60
Total Order Value . . .					7,929.60
Rupees : Seven Thousand Nine Hundred Twenty Nine and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Silver Oak Villas Part III
Sy.No.11,12,14,15,16,17,18, 294
Phone. 0

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 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 74.

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 **Mr. M. Sudarshan**

Date : _/_/

Requisition Form - Aluminium Windows										
Company	SOV LLP	Site & Phase	SOV							
Req. no.	156194	Req. Date	25/11/2020							
Material required before	urgent	ID no.								
Prepared by:	B. Meenakshi	Approved by (sign):	6.18.2-3							
Flat / Block no:	V.no 74									
Name of the Supplier :-										
Type D 1605 Sft 3BHK Order Value:	1	Villas								
Type B 1790 Sft 2BHK Order Value:	0	Villas								
Type C 1605 3BHK Order Value:	0	Villas								
S No.	Item Description	Units	Qty required for Type A 1620 Sft 3BHK flat	Qty required for Type B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	(3 Track) Sliding Window 6' x 4'	No's	1			1		1		
2	Operable Windows (Ven) 2' x 2'	No's								
3	(3 Track) Sliding Window 4' x 4'	No's								
4	Operable Windows (Ven) 2' x 4'	No's								
5	Fixed Windows 3' x 4'	No's								
6	(3 Track) Sliding Window 3'X3'6"	No's								
	Total		1					1		
Note:- W Order to M. Sudharshan										

4-543

Purchase Order

Page(s) 1 Of 1

30-11-2020 15:46:59



72544

25 11.20 1:07:27

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

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	72544	156201
Doc Date	30-11-2020	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft 23.50" x 23.50" - 01 no	4.00	450.00	0.00	18.00	2,124.00
Total Order Value . . .					2,124.00

Rupees : Two Thousand One Hundred Twenty Four Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018;

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

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 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 68.

Completion Date Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

Measurement 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 **Mr. M. Sudarshan**

Date : _/_/

Requisition Form - Aluminium Windows										
Company		SOV LLP		Site & Phase		SOV				
Req. no.		156201		Req. Date		28-11-2020				
Material required before		urgent		ID no.		61916				
Prepared by:		B Meenakshi		Approved by (sign):						
Flat / Block no:		V no 68								
Name of the Supplier :-										
Type D 1605 Sft 3BHK Order Value:		1		Villas						
Type B 1790 Sft 2BHK Order Value:		0		Villas						
Type C 1605 3BHK Order Value:		0		Villas						
S No.	Item Description	Units	Qty required for Type A 1620 Sft 3BHK flat	Qty required for Type B 1790 Sft 2BHK flat	Qty required Type C 1605 3BHK flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	(3 Track) Sliding Window 6' x 4'	No's	-	-	-	-	-	-	-	
2	Openable Windows (Ven) 2' x 2'	No's	1	-	-	1	-	-	-	
3	(3 Track) Sliding Window 4' x 4'	No's	-	-	-	-	-	-	-	
4	Openable Windows (Ven) 2' x 4'	No's	-	-	-	-	-	-	-	
5	Fixed Windows 3' x 4'	No's	-	-	-	-	-	-	-	
6	(3 Track) Sliding Window 3'X3'6"	No's	-	-	-	-	-	-	-	
	Total		1	-	-	-	-	-	-	
Note:- W Order to M.Sudharshan										

7-5-2021