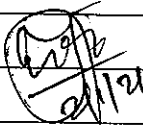
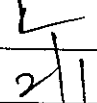
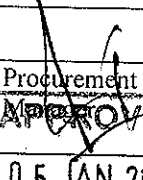


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/01/2021	Prepared by:	T.D. Murthy
WO no.	72150	WO date.	16/11/2020
Contractor Name	Sri Sai Rohith Marketing Company	WO amount – A	Rs. 1,07,380/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Toughen glass with double shutter		
Villa/flat/block no.	Club House		
Request for payment date	12/12/2020	Request for payment amount – B	Rs. 91,000/-
GST on bills – C	Rs. 16,380/-	Total D = B + C	Rs. 1,07,380/-
Work done from	01/09/2020	Work done to	05/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	433	08/12/2020	Rs. 1,07,380/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,07,380/-
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. 1,07,380/-
Amount J – Difference A-B (should be nil)			Rs. 16,380/-
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. 53,690/- ☐ No		
Payment – due date.	09/01/2021		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement M.D.
Sign:			
Date	21/12	2/1	05 JAN 2021
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/-

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier**SRI SAI ROHIT MARKETING .CO**Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~433~~ 433

INVOICE DATE: 08/12/20

TRANSPORTATION NAME:

VEHICLE NO: AL2940532 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Silver Oak Villas LLP
5-4-187/3E4, 1st Floor, M.G. Road,
Sec-Bad - 500003

STATE CODE

GSTIN NO: 36ADBFS3288A227

DETAILS OF CONSIGNEE (SHIPPED TO)

STATE CODE

GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs. Ps.	
①	7610		12mm Plain Glass Double Shutter with Patch fitting 6'x7' →	2nos	84sqm	650/-	54600	-
②	7610		12mm Plain Glass Single Shutter with Patch fitting 4'x7' →	2nos	56sqm	650/-	36400	-
TOTAL BEFORE TAX							91000	-
ADD:CGST							8190	-
ADD:SGST							8190	-
ADD:IGST								
TAX AMOUNT GST								
GRAND TOTAL							107380	-

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words.....

- Once goods sold will not be taken back
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- Subject to Secunderabad Jurisdiction only.
- Our Responsibility ceases sooner the goods leave our premises E.&O.E

For SRI SAI ROHIT MARKETING.CO

Receiver Stamp & Signature.....

Authorised Signature

78, 7713

Construction division.
Advice for giving credit to contractors suppliers.

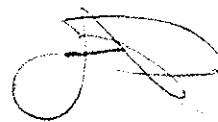
Sl. No. - site bills register		850		Date - site bills Register		11/12/2020	
Company Name:		SOVLIP		Site:		SOV	
Name of Contractor		Sri Sai Rohith maddaling.					
Nature of work		Al. windows.					
Work done		From Date		To Date			
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Carpentry						
2.	Dugher glass	84	650/-	sft	54,600/-	433	
3.							
4.	Carpentry						
5.	Dugher glass	56	650/-	sft	36,400/-	433	
6.							
7.							
8.							
9.							
10.							
11.	Total:		91,000/-				
Bill required		YES NO.		GST bill required		YES NO.	
Measurement & estimate sheet:		Required Not required		Measurement & estimate sheet:		Enclosed Not enclosed	
PO WO no.				PO WO date:			
Remarks							

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 12/12/2020	Date:
Sign:	Sign: Nagabalan	Sign:

Notes: 1. This advice must be sent within 7 days of completion of work. 2. This form can be used for all bills, bills for hire charges, earth work, turnkey civil contractors. 3. Where not applicable. 4. Bills for earth work and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
21 DEC 2020
SOHAM MCDI
MANAGING DIRECTOR

ESTIMATE SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Club house 3rd floor glass doors							
Name of the Contractor		Sri Sai Rohith Marketing							
Prepared By		B Meenakshi							
Date:		07-12-2020							
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	carpentry								
	Toughen glass	Double shutter with patch fitting	84.00	Sft	650.00	54,600.00			
2	carpentry								
	Toughen glass	Singleshutter with patch fitting	56.00	Sft	650.00	36,400.00			
							91,000		
Amount in Words:-Ninty One Thousand Only									



Purchase Order

Page(s) 1 Of 1

16-11-2020 14:48:37



72150

06.11.20 4:56:38

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

Sri Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	72150	156064
Doc Date	16-11-2020	
Quote No	Nil	
Quote Date	11-11-2020	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2245 - Carpentry -glass - Plain glass - other - sft Toughen glass -Double shutter with patch fitting - 6' x 7' x 12mm thick - 02 nos	84.00	650.00	0.00	18.00	64,428.00
2 2245 - Carpentry -glass - Plain glass - other - sft Toughen glass -Single shutter with patch fitting - 4' x 7' x 12mm thick - 02 nos	56.00	650.00	0.00	18.00	42,952.00
Rupees : One Lakh(s) Seven Thousand Three Hundred Eighty Only.					Total Order Value . . . 107,380.00

Terms and Conditions :-

Specification / Brand	As per details given in the quotation. Glass should be Saint Gobain and patch fitting & Floor spring should be 'Ozone' brand.
Payment Terms	50% as advance & balance 50% after delivery of all materials & completion of the 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	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 53,690/- to be pay.vide cheque no. , dt. :
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Banquet hall, Cafeteria Gym & Terrace head rooms purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Date : ____/____/____

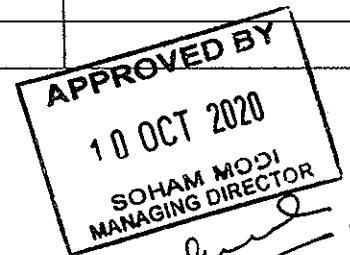
Company Name:		Silver Oak Villas LLP		Date:		09-10-2020	
Site & Phase		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.		156064	
Material required before date:			Urgent		ID No.		60716

No	Description	Size	Quantity	Units	Inward No	Date
1	12mm toughen Glass Doors(Double Shutters)	6' X 7'	02	Nos		
2	12mm toughen Glass Doors(Single Shutters)	4' X 7'	02	Nos		
3	Floor Springs	Std	06	Nos		
4	Door Handle	12"	06	Sets		
5						
6						
7						
8						
9						

Remarks: -For Banquet Hall, Cafeteria Gym & Terrace Head Room Purpose

Prepared By	G.Mona	
Sign. & Date	09-10-2020	

Note: On receipt of material at site write inward number and date in last 2 columns.



Approval for making PO/WO/RO		Prepared by:		T.D. Murthy		Date:		7/11/2020 Sign:	
Company: Silver Oak Villas LLP		Site:		SOV - IX		Req. No:		156064 Req date: 9/10/2020	
Rates / quotation comparison.									
Vendor Name									
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3
1	12mm Toughen glass Double shutter with Patch fitting - 6' x 7' - 02nos	84.00	sft	650.00	54,600.00	✓ 650.00	54,600.00	900.00	75,600.00
2	12mm Toughen glass Single shutter with Patch fitting - 4' x 7' - 02nos	56.00	sft	700.00	39,200.00	✓ 650.00	36,400.00	900.00	50,400.00
3		-	sft	-	-	-	-	-	-
4		-	sft	-	-	-	-	-	-
5		-	sft	-	-	-	-	-	-
Total		140.00			93,800.00		91,000.00		126,000.00
Payment terms:									
50% payment advance and Balance 50% after delivery and completion of the work									
Taxes:									
GST extra @18%									
Included in above									
Transportation & Other charges:									
Included in above									
Approved rate / vendor for supply of material									
S No	Item	Qty	Units	Rate	Amount	Vendor			
1	12mm Toughen glass Double shutter with Patch fitting - 6' x 7' - 02nos	84.00	sft	650.00	54,600.00	Sri Sai Rohith Marketing - Ozon make			
2	12mm Toughen glass Single shutter with Patch fitting - 4' x 7' - 02nos	56.00	sft	650.00	36,400.00				
3		-	sft	-	-				
4		-	sft	-	-				
5		-	sft	-	-				
Total		140.00			91,000.00				
Payment terms:									
50% payment advance and Balance 50% after delivery and completion of the work									
Taxes:									
GST extra @18%									
Included in above									
Transportation & Other charges:									
Included in above									
Remarks:									
Approved by MD:									
Date:									

APPROVED BY
11 NOV 2020
SRI SAI ROHITH
MARKETING DIRECTOR

NOTE.

① Glass → 12mm Toughen (Saint. Gobain).

② Patch fitting & floor's spring (Ozone).

Trishul: ① Glass mod. Guard/Saint. Gobain.

② Patch fitting — (Dorma/Ozone)

Sudashan/Sai Rohith - 10/11/2020

Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)

①

Funny funny

Patan - ozone. Bru.

wiki havelle.

Glass - 12 tongue.

Saint Gohann.

G&T - 18). Extra.

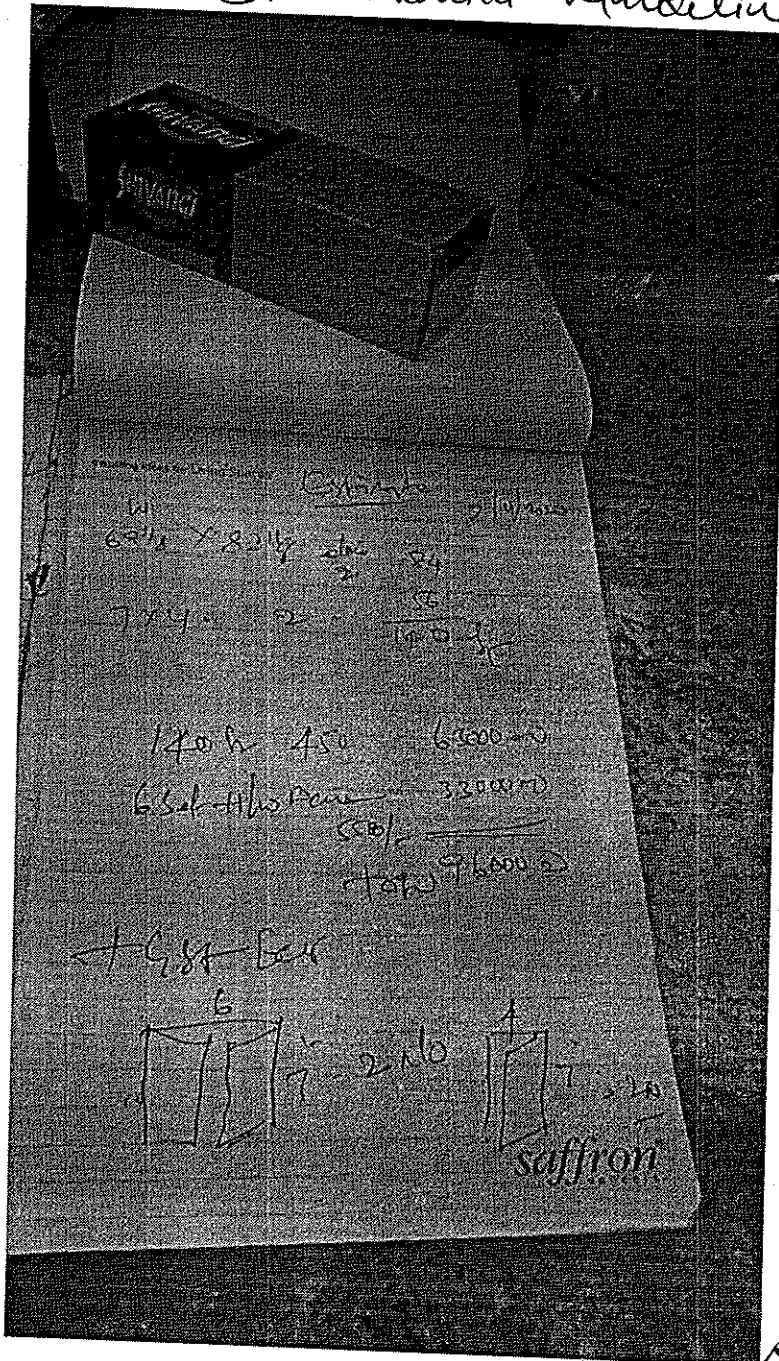
Sudarshan. A

- 6x7
- 4x7.

680 / -

700 / -

Sri Sai Kewin Marketing.



locky.
Handles.
Flux spray
P. filter.
Ozone - 8000

Hard work
5500

Sant Gaurav

650 47 7.45. Glass
625.72
700 800

96000
140 800

Ozone

Our Ref: STES/MD-Ch-HYD
Quotation No.: 222/00-00-R0
Date : 06.11.2020



To,
M/S MODI Properties,
Cherlapalli, Hyderabad - 500 081

*** QUOTATION ***

Kind Attn - Mr. Pursatham Garu

Dear Sir,

We thank you very much for kind courtesy extend to the under signature and connections with the above subject. As per your enquiry we are herewith submitting our most competitive offers for your kind perusal and consideration.

SL. No.	DESCRIPTION	UOM	QTY	UNIT PRICE	TOTAL AMOUNT	REMARKS
1	PATCH FITTING DOORS Providing and fixing of patch fitted frameless glass door consisting of 12mm thick clear toughened glass fixed in the integrated glazing system pivoted on heavy duty floor spring and top pivot with bottom patch, top patch, lock patch etc of Dorma / Kinlong make. complete as per tender drawing . S.S. 316 Grade 30mm dia 45mm length H- Type handle 600mm height fixed on the glass. The cost should be inclusive all hardware, hole in the glass etc.	Sqft	136	1444 <i>1375</i>	1,95,844.52	
Ozone - 900 + 187.						

Amount in Rupees : Basic Cost - Rupees One Lakhs Ninety Five Thousand Eight Hundred & Forty Four Only. **BASIC TOTAL** 1,95,844.52 **GST EXTRA**

NOTES:

A) All taxes are extra as applicable

Terms & Conditions:

1. Payment Terms :

- 30% Mobilization Advance along with LOA or Work order
- 25% Against Floor Spring Fixing at site on Pro rate basis
- 30% Against Glass supply to site on Pro rate basis
- 15% Against Glass Installation & Handingover at site on Pro rate basis

2. All final measurements will be taken as per site condition through JMS and invoice for final bill will be generated as per actual measurements

- 3. Lockable room / Safe Place to be provided at site for safe storage of material and tools ***
- 4. Scaffoldings and electrical connection to be provided by client, whenever necessary at the site
- 5. Sealing the gaps between civil structure & aluminum frame do not fall under our scope of work which is more than 8mm
- 6. Templates cost extra (In this case, we will provide the templates)
- 7. If any additional work will be charged extra
- 8. Power Connection to be provided to us free of cost
- 9. Uniform opening sizes to be provided to us for Standard window sizes
- 10. Gap over & above 5-8mm to be done with Civil plastering/ POP by client
- 11. Steel & Steel Fabrication will be Extra / Some Bracket cleating work if required to be carried out at site by client directly
- 12. Floor heights for Gr flr & 1st flr to be maintained uniform at site by providing us a concrete bed at the bottom for Panel & Glass standardization.

Thanking you once again,

For SRI TRISUL ENGINEERING SOLUTIONS

SriTrisul Engineering Solutions, 5A, Surya Cyber Space, VIP Hills,
Opp. Image Hospitals, Metro Pillat No.1762, Madhapur, Hyderabad-500 033.

Fw: Sritrisul : Proposal for Frameless Patch fitting door Supply & Installation works

From: purshotham K (purshotham@modiproperties.com)

To: murthy@modiproperties.com

Date: Friday, November 6, 2020, 07:23 PM GMT+5:30



External images are now more secure, and shown by default. [Change in Settings](#)

Sent from Yahoo Mail on Android

----- Forwarded Message -----

From: "Sumanth Reddy" <sumanth@sritrisul.com>

To: "purshotham@modiproperties.com" <purshotham@modiproperties.com>

Cc: "Trinadha Reddy" <trinadhareddy@sritrisul.com>, "Prasada Reddy" <prasadareddy@sritrisul.com>

Sent: Fri, Nov 6, 2020 at 7:05 PM

Subject: Sritrisul : Proposal for Frameless Patch fitting door Supply & Installation works

Dear Sir,

With reference to our site visit & earlier discussions, we are herewith sending you our Proposal for Frameless Patch fitting door Supply & Installation works as per site condition & measurements.

Thanks & Regards,

Sumanth Reddy

[Head - Projects]

SRI TRISUL Engineering Solutions,

5A, Surya Cyber Space,
VIP Hills, Opp. Image Hospitals,
Madhapur, Hyderabad - 500033.

Mobile : 93 91 42 33 20 / 95 50 99 88 77



Quote - MODI Cherlapalli (6.11.20).pdf
92.4kB