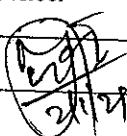
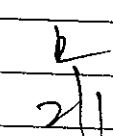
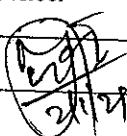
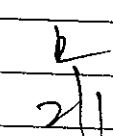
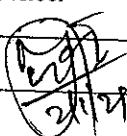
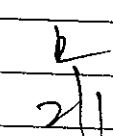
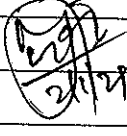
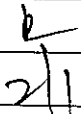
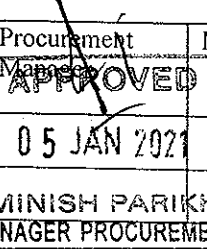


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		02/01/2021		Prepared by:		T.D. Murthy																									
WO no.		63088		WO date.		12/11/2020																									
Contractor Name		Abdul Aziz Ansari		WO amount – A		Rs. 1,04,816/-																									
Firm/Company		Silver Oak Villas LLP		Project name		SOV - IX																									
Nature of work		False Ceiling																													
Villa/flat/block no.		Apartment.																													
Request for payment date		17/12/2020		Request for payment amount – B		Rs. 39,009/-																									
GST on bills – C		Rs. 7,021/-		Total D = B + C		Rs. 46,030/-																									
Work done from		10/10/2019		Work done to		10/12/2020																									
Sl. No		Bill No.		Bill date		Bill amount																									
1.		003		30/12/2020		Rs. 46,030/-																									
2.		-		-		-																									
3.		-		-		-																									
4.		-		-		-																									
Amount E - Bills total						Rs. 46,030/-																									
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)																															
Amount J – Difference A-B (should be nil)																															
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: Estimate and measurement sheet is attached. Please check advance and release the balance payment.																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Approved by</td> <td style="width: 15%;">Purchase Officer</td> <td style="width: 15%;">Purchase Manager</td> <td style="width: 15%;">Procurement</td> <td style="width: 15%;">M.D.</td> <td style="width: 15%;">Accounts – receiver of bill</td> <td style="width: 15%;">Accountants</td> <td style="width: 15%;">Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td style="text-align: center;"> APPROVED 05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT </td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>21/12</td> <td>21/1</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager	Sign:			APPROVED 05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT					Date	21/12	21/1					
Approved by	Purchase Officer	Purchase Manager	Procurement	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager																								
Sign:			APPROVED 05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT																												
Date	21/12	21/1																													

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/-

PURCHASE DIVISION,
Advice for approval for credit to contractor

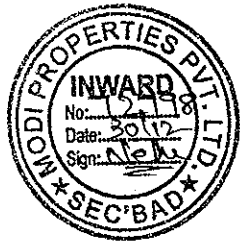
Date:	02/01/2021	Prepared by:	T.D. Murthy
WO no.	63088	WO date.	12/11/2020
Contractor Name	Abdul Aziz Ansari	WO amount – A	Rs. 1,04,816/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	False Ceiling		
Villa/flat/block no.	Apartment.		
Request for payment date	17/12/2020	Request for payment amount – B	Rs. 39,009/-
GST on bills – C	Rs. 7,021/-	Total D = B + C	Rs. 46,030/-
Work done from	10/10/2019	Work done to	10/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	003	30/12/2020	Rs. 46,030/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 46,030/-
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. 46,030/-
Amount J – Difference A-B (should be nil)			Rs. 65,807/-
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: Estimate and measurement sheet is attached. Please check advance and release the balance payment.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/12	21/1	05 JAN 2021
			MINISH PARIKH MANAGER PROCUREMENT

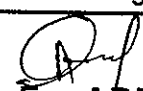
Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs 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/-

ABDUL AZIZ

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works,
Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.
14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AYAPA9482A2ZQ Pan No. AYAPA9482A Mode of Transport : Product Reference No. State : Telangana, State Code : 36		Invoice No. : 003 Invoice Date : 30/12/2020 Date of Supply : PO No. & Date : 68088			
Details of Receiver / Billed to : Name : Silver oak villas U.P. Address : chesla Palay Buyer GSTIN.....36ADBF53288A2Z7 State.....Code.....		Details of Delivery Address : Name : Address : Buyer GSTIN..... State.....Code.....			
S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceiling		528.91	39.93	21,119.37
2	" "		448	39.93	17888.64
					
Total Invoice Amount : (Inwords) <u>forty six thousand thirty only</u>		Total Amount Before Tax 39,009 Add CGST @.....% 3510.81 Add SGST @.....% 3510.81 Add IGST @.....% Total Amount GST 7021.62 Total Amount After Tax 46030.62 GST Payable on Reverse Charge			39,009 3510.81 3510.81 7021.62 46030.62
Goods once sold will not be taken back. Our responsibility ceases once delivery made.					


 For **ABDUL AZIZ**

78: 9726

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

Sl. No. - site bills register	857	Date - site bills Register	16/12/20			
Company Name:	Sov LLP	Site:	Sov			
Name of Contractor	A2i2					
Nature of work	fall ceiling					
Work done	From Date	To Date				
	10/10/19	10/12/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	APT (991 A, B, C)	261.75	39.93	Sft	10,451.67	
2.	APT (992 A, B, C)	267.19	39.93	Sft	10,668.89	
3.	Type (A1 3bhk) 19,35,					
4.	39,54,55,56,57,59,70,71,					
5.	76,85	135	39.93	Sft	5,390.55	
6.	Type (A2 3bhk) (A, 4bhk)					
7.	(A2 4bhk) 4,5,11,14,142					
8.	49,60,61,66,67,68,77,					
9.	80,81,90,95,38,21,24,					
10.	73,44,47,93	313	39.93	Sft	12,489.09	
11.	Total:				39009.11	
Bill required	☒ YES ☐ NO.	GST bill required	☒ YES ☐ NO.			
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed			
PO/WO no.	63088	PO/WO date:	12/11/19			

Remarks :

APPROVED BY		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 17 DEC 2020	Date: 17/12/2020	Date:
Sign: Project Manager	Sign: Nagalaxmi	Sign: w
Notes: 1. This form is to be used for giving credit to contractors/suppliers of completing work. 2. This form can be used for giving labour bills for hire charges, earth work, turnkey civil contractors. 3. Where ever not applicable fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.		

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET									
Company Name:		Sree Oak Villas LLP							
Project:		Sri Sri Oak Villas							
Work Description:		Hall ceiling							
Contractor Name:		A&K							
Prepared By:		G. Chandan Kumar							
Date:		16-12-2020							
S No	Item Head	Item Description	Length	Width	Depth	Nos	Quantity	Units	Item Head Total
1	Apartment 992 A,B,C	Common Bathroom	10.00	4.00	1.00	3.00	120.00	SQ	26.00
		Master Bathroom	9.00	5.25	1.00	3.00	141.75	SQ	51.75
2	Apartment 992 A,B,C	Common Bathroom	9.00	4.75	1.00	3.00	138.25	SQ	138.25
		Master Bathroom	9.75	4.75	1.00	3.00	138.94	SQ	138.94
3	Type A1 3BHK	In Guest Bathroom	7.50	1.50	1.00	12.00	135.00	SQ	135.00
		V no 19 33 39 54 55 56 57 59 70 74 76 85							
4	Type A2 3BHK	In Guest Bathroom	4.50	1.50	1.00	16.00	96.00	SQ	96.00
		V no 4 5 11 21 42 49 60 61 66 67 68 77 80							
		81 90 95							
5	Type A1 4BHK	In Ground Floor Two Bathrooms	7.00	4.00	1.00	4.00	112.00	SQ	
		V no 38 21 24 73							
			7.00	1.50	1.00	4.00	42.00	SQ	154.00
6	Type A2 4BHK		7.00	1.50	1.00	2.00	31.50	SQ	
		V no 24 47 93							
			7.00	1.50	1.00	3.00	31.50	SQ	63.00

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Ceiling					
Name of the Contractor:		A2Z					
Prepared By:		G. Chandan Kumar					
Date:		16-12-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Apartment 081 A,B,C	Common Bathroom	120.00	sf	39.93	4,791.60	
		Master Bedroom	141.75	sf	39.93	5,660.08	
2	Apartment 082 A,B,C	Common Bathroom	128.25	sf	39.93	5,121.02	
		Master Bedroom	138.30	sf	39.93	5,527.77	
3	Type A1 3BHK	V no 19,35,39,54,55,56,57,59,70,74,76,85	135.00	sf	39.93	5,390.55	
4	Type A2 3BHK	V no 4,5,11,41,42,49,53,61,65,67,68,77,80 8,90,95	96.00	sf	39.93	3,833.28	
5	Type A1 4BHK	V no 38,21,24,73	154.00	sf	39.93	6,149.22	
6	Type A2 4BHK	V no 44,47,93	63.00	sf	39.93	2,515.59	
And in Words: Twenty Nine Thousand Nine Rupees Only							39009.11


APPROVED BY
17 DEC 2020
 Project Manager
 K. Purushotham (S.O.V.I.L.P)

Purchase Order

Page(s) 1 Of 1

31-12-2020 16:27:38

Original / Office Copy / Purchase Div. Copy

- Duplirali -

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. Abdul Aziz Ansari
Borabanda, Hyderabad.

GSTIN 36AYAPA9482A2ZQ

9908194281

Doc No	63088	155136
Doc Date	12-11-2019	
Quote No	Nil	
Quote Date	09-11-2019	
SupplyType	Supply And Installation	

Kind Attn : Mr. Abdul Aziz Ansari

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Plain Gypsum False Ceiling for apartment 2-101,201,301 bathrooms	270.00	39.93	0.00	0.00	10,781.10
2 6022 - Miscellaneous - False Ceiling - NA - sft Plain Gypsum False Ceiling for apartment 3-102,202,302	435.00	39.93	0.00	0.00	17,369.55
3 6022 - Miscellaneous - False Ceiling - NA - sft Plain Gypsum False Ceiling for 4BHK 8 Villas	640.00	39.93	0.00	0.00	25,555.20
4 6022 - Miscellaneous - False Ceiling - NA - sft Plain Gypsum False Ceiling for 3BHK 32 Villas	1,280.00	39.93	0.00	0.00	51,110.40
Total Order Value . . .					104,816.25

Rupees : One Lakh(s) Four Thousand Eight Hundred Sixteen and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand Above rate as per guideline cir.no.852(D) dtd. 31.07.18 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.

Payment Terms 60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.

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 30 days 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 One year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for apartment 101,201,301,apartment 3 102,202,302,4bkh 8 villas,3 bhk 32 villas bathroom false ceiling work pupose.

Completion Date Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.

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

Original office Copy misplaced.
Please give "NOC" for Bill Clearance.

af
31/12/20

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Mr. Abdul Aziz Ansari

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		06.11.19	
Site & Phase :		Silver Oak Villas		Time:		15.00	
Supplier		Aziz		Req. No.		155136	
Material required before date:			07.11.19		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Aptment 2 Bathrooms Fallceiling 101,201,301	90Sft	3	Nos			
2	Aptment 3 Bathrooms Fallceiling 102,202,302	145Sft	3	Nos			
3	4BHK 8 Villas 2 Bathrooms Fallceiling	80Sft	8	Nos			
4	3BHK 32 Villas 1 Bathroom Fallceiling	40Sft	32	Nos			
5							
6							
7							
8							
9							
10							
Remarks: -To Cover Plumbing Lines in Bathrooms.							
Prepared By		G. Chandra kanth		Approved by			
Sign.& Date		06.11.19		Sign. & Date			

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

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: -							
Prepared By		K.PURSHOTHAM		Approved by			
Sign.& Date		24.03.17		Sign. & Date			

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