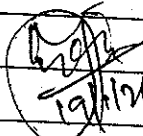
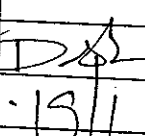
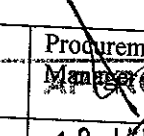


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		19/01/2021		Prepared by:		T.D. Murthy	
WO no.		69737		WO date.		21/08/2020	
Contractor Name		Purnima Mosaic Tiles		WO amount - A		Rs. 33,644/-	
Firm/Company		Villa Orchid LLP		Project name		VOC	
Nature of work		Parking tiles					
Villa/flat/block no.		210,211,212,217 to 220.					
Request for payment date		16/12/2020		Request for payment amount - B		Rs. 61,992/-	
GST on bills - C		Rs. 11,158/-		Total D = B + C		Rs. 73,150/-	
Work done from		01/01/2020		Work done to		01/12/2020	
Sl. No		Bill No.		Bill date		Bill amount	
1.		1626		11/01/2020		Rs. 73,150/-	
2.		-		-		-	
3.		-		-		-	
-		-		-		-	
Amount E - Bills total						Rs. 73,150/-	
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)		Rs. 73,150/-					
Amount K - Difference D-E-F (should be nil)		Rs. -28,348/-					
Quantity received as per WO		☐ Yes ☒ Excess received ☒ Short received ☐ Explained below ☒ Yes ☐ No (explained below)					
Difference between A & B acceptable		☐ Approved - within acceptable limits ☐ No (explained below), ☒ Yes ☒ No - wait for balance material ☐ No (explained below)					
Excess / short material received							
Close WO							
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No					
Payment - due date		23/01/2021					
Remarks: Estimate and measurement sheet is attached. Please check advance and release the balance payment.							
Part bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager
Sign:							
Date	19/1/21	13/1	19 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/-

Mobile : 9849195298

State code - 36

PURNIMA MOSAIC TILES

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

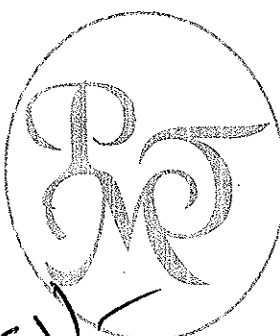
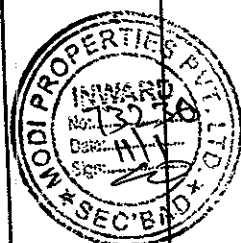
To, VILLA ORCHIDS LLP.

No. 1626

Kowkvr. P.O. No-

Date 11/01/21

GST No.: 36AANFG4817C1ZH.

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
①	GREY AND BLACK Tiles 13" x 13"	2296 SFT	271/-	61,992	
 Rs 73,151/- GST No.36AEPPP5661P1ZI TIN:36593591244					
		Total		61,992	
		SGST Total 9%		5579=28	
		CGST VAT @ 9%		5579=28	
		G. Total		73,150=56	

Receiver's Signature

For PURNIMA MOSAIC TILES

7833

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

Sl. No. - site bills register		11236		Date - site bills Register		16/12/2020	
Company Name.		VOC UP		Site:		VOC	
Name of Contractor		POYNIMA 1805 WAC TILE					
Nature of work		PARKING TILE SUPPLY DETAIL					
Work done		From Date		01/01/2020		To Date	
						01/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	210, 211,	2296	27	51	61,992		
2.	212, 217,						
3.	218, 219, 220						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				61,992		
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: 16/12/2020		Date: 17/12/2020		Date:			
Sign: <i>[Signature]</i>		Sign: <i>Nagababu</i>		Sign: <i>[Signature]</i>			

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
16 DEC 2020
S. L. AGGARWAL
MANAGING DIRECTOR

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET

Company Name:		Villa orchids LLP		Approved by:						
Project:		Villa Orchids		Sign:						
Work Description:		Parking tile & pavours material supplied details								
Prepared By		A Suresh								
Name of the Contractor		punima mosaic tiles								
Date:		15-12-2020								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head	Remarks
A	portico area									
1	V.No : 210	Parking tiles	263	1	1	1	263	Sft		
2	V.No : 211	Parking tiles	263	1	1	1	263	Sft		
3	V.No : 212	Parking tiles	263	1	1	1	263	Sft		
4	V.No : 217	Parking tiles	263	1	1	1	263	Sft		
5	V.No : 218	Parking tiles	263	1	1	1	263	Sft		
6	V.No : 219	Parking tiles	263	1	1	1	263	Sft		
7	V.No : 220	Parking tiles	263	1	1	1	263	Sft		
							1,841	Sft		
B	Ramp area									
A										
1	V.No : 210	Parking tiles	13	5	1	1	65	Sft		
2	V.No : 211	Parking tiles	13	5	1	1	65	Sft		
3	V.No : 212	Parking tiles	13	5	1	1	65	Sft		
4	V.No : 217	Parking tiles	13	5	1	1	65	Sft		
5	V.No : 218	Parking tiles	13	5	1	1	65	Sft		
6	V.No : 219	Parking tiles	13	5	1	1	65	Sft		
7	V.No : 220	Parking tiles	13	5	1	1	65	Sft		
							455	Sft	2,296	

16 DEC 2020

A Suresh

ESTIMATE SHEET									
Company Name:		Villa orchids LLP		po nos		69,737			
Project:		Voc				59,528			
Work Description:		Parking tile & payours supplied details		Work done from date		1-Jan-2020			
Prepared By:		A Suresh		work done to date		1-Dec-2020			
Name of the Contractor		Purnima mosaic tiles		Approved by:					
Date:		15-Dec-2020		Sign:					
S No.		Item Head		Quantity		Units		Rate	
1.0		V Nos 210 to 212 & 217 to 220		2,296		Sft		27	
		Item Description		Amount		Item Head Total		Remarks	
		Parking tile		61,992		61,992			

[Handwritten Signature]

APPROVED BY

16 DEC 2020

[Handwritten Signature]

Purchase Order

69737

21.08.20 11:16:08

From Company : **Villa Orchids LLP**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 GST No. : 36AANFG4817C1ZH

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	69737	63484
Doc Date	21-08-2020	
Quote No	Nil	
Quote Date	31-07-2018	
SupplyType	Supply And Installation	

Kind Attn : **Bharat Patel**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designner tiles - 20mm to 25mm thick	1,056.00	27.00	0.00	18.00	33,644.16
Rupees : Thirty Three Thousand Six Hundred Fourty Four and Paise Sixteen Only.					
Total Order Value . . .					33,644.16

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 50% after delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penalty For Delay	*Bills must be submitted to H.O. within 30days of completion of work. 10% pily 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. 16,822/- advance 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 Villa no. 217 to 221,282 to 287,127 & 132.
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	

2) Parking Tiles Bill received
 (Paid Bill) for Villa: 217 to 220

ug
 18/1/21

For **Villa Orchids LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ____/____/____

Requisition Form - Parking tile									
Company	Villa orchids LLP			Site & Phase : Villa orchids					
Req. no.	63484			Req. Date			18 August 2020		
Material required before	25 August 2020			ID no.			59204		
Prepared by:	A suresh			Approved by (sign)			A Suresh		
Flat / Block no:	Ramp area villa no (217 to 221 & 282 to 287 & 127 & 132)								
Name of the supplier	Purnima mosaic tiles								
Required for	16 Villas								
S No.	Item Description	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Parking tile (13"x13")	Sft	66.0	16	1,056.0	-	1,056.0		
Total									

✓

APPROVED BY
19 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

69737

41/19/8/2020