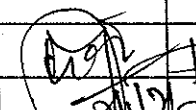
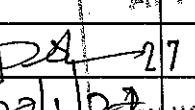
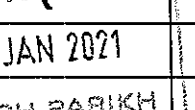


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	27/01/2021	Prepared by:	T.D. Murthy
WO no.	63961/74184	WO date.	16/12/2019
Contractor Name	Mohan Ram	WO amount – A	Rs. 4,07,069/-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	SS Railing		
Villa/flat/block no.	72,75,40,54,55,70,73 & 76.		
Request for payment date	04/01/2021	Request for payment amount – B	Rs. 1,22,038/-
GST on bills – C	Rs. 21,967/-	Total D = B + C	Rs. 1,44,005/-
Work done from	03/10/2020	Work done to	26/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	035	27/01/2021	Rs. 1,44,005/-
2.	-	-	-
3.	-	-	-
-	-	-	-
Amount E - Bills total			Rs. 1,44,005/-
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. 1,44,005/-
Amount J – Difference A-B (should be nil)			Rs. 2,85,031/-
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		30/01/2021	
Remarks: Part bill received. Please check advance and release the balance payment.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27/01/2021	27 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 INVOICE

Cell : 8125765219, 7075802950

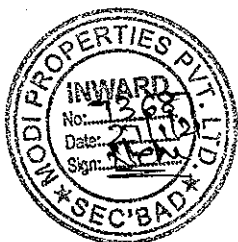
M/s. LEELA STEEL RAILING & FURNITUREMfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen
Trolleys 202,304 & All Interior, Decorative Items

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer : M/s.: <u>Silver Oak Villas Lep</u> GST No.: <u>36ADBPS3288A227</u>	Invoice No. <u>035</u>	Date: <u>27/1/24</u>
	Delivery Note :	Made of Payment :
	Buyers Order No. <u>69001</u> <u>63961</u>	Date :
	Despatched Through:	Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	S.S. Railing work done @ U. no: 72, 75, 40, 50, 55, 70 73 of 76	7306	381 Rft	320.81	1,22,088-00



GST No.: <u>36CRBPB0826R1ZO</u>	Gross Value	1,22,088-00
Rupees in words: <u>One lakh forty four thousand and four only/-</u>	Add CGST 9 %	10,983-42
	Add SGST 9 %	10,983-42
	Add IGST %	-
	GRAND TOTAL	1,44,054-84
Terms & Conditions 1. Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit. 2. 27% Interest will be charged on bills remaining unpaid after due date 3. Payments within.....days.		For LEELA STEEL RAILING & FURNITURE Proprietor

Id: 7764 to 7771

Construction division.
Advice for giving credit to contractors suppliers.

S. No. - site bills register		Date - site bills register	
Company Name: S 72		Site: 05/01/2021	
Name of Contractor: SCL 418		Site: SCL	
Nature of work: beds steel.			
Work done: SS Railing.			
From Date: 03/10/20		To Date: 26/12/20	
Sl. No.	Villa Flat block no.	Qty.	Rate
1.	V.P.O. 22, 75, 10	81	320.31
2.	(261+1)		
3.			
4.	V.P.O. 56, 55, 70	300	320.31
5.	73, 76		
6.			
7.			
8.			
9.			
10.			
Total:		1,22,038/-	
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		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 01/01/2021	Date: 08/01/21	Date: W
Sign: Project Manager	Sign: Nagalakshmi	Sign: W

Notes: 1. This form can be used for certifying bills for work done on site. 2. This form can be used for certifying bills for work done on site. 3. This form can be used for certifying bills for work done on site. 4. This form can be used for certifying bills for work done on site.

APPROVED BY
-6 JAN 2021
SOHAM MANI
MANAGING DIRECTOR

63961.

MEASUREMENT SHEET

Company Name:

Project:

Work Description:

Contractor Name

Prepared By

Date

Silver Oak Villas LLP

Silver Oak Villas

SS Steel Railing

Leela Steel

B. Meenakshi

04-01-2020

Approved By

Sign

S No	Item Head	Item Description	Length	Width	Height	Area	Quantity	Units	Item Head Total
1	V no 72,75,40 (2 BHK Villa)	Stair Case SS Steel Railing	27.00	1.00	1.00	27.00	84.00	PH	84.00
2	V no 54,55,70,73,76(3 & 4 BHK Villa)	Stair Case SS Steel Railing	60.00	1.00	1.00	60.00	100.00	PH	100.00

ESTIMATE SHEET

Company Name

Project:

Work Description

Name of the Contractor

Prepared By

Date:

Silver Oak Villas LLP
Silver Oak Villas
SS Steel Railing
Leela Steel
B Meenakshi
04-01-2020

Item Head

Item Description

Quantity

Units

Rate

Amount

Item Head Total

1 V no 72,75,40 (2 BHK Villa)

Stair Case SS Steel Railing

81.00

Rft

320.31

25945.11

2 V no 54,55,70,73,76(3 & 4 BHK Villa)

Stair Case SS Steel Railing

300.00

Rft

320.31

96093.00

1,22,038

Total:

Total Amount in words: One Lakh Twenty Two Thousand Thirty Eight Rupees Only

APPROVED BY
04 JAN 2021
Project Manager
K. Purushotham (S.O.V.LLP)

Purchase Order

63961

04.12.19 4:50:50

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

Leela Steel Railing & Furniture

Main office: 1-2-3-5/1, India Nagar Colony, Venkateshwara Temple Road, Beside Kattalmandi, Uppal, Hyderabad.

GSTIN 36CRBPB0826R1Z0

8125765219/7075802950

Doc No	63961	155241
Doc Date	16-12-2019	
Quote No	Nil	
Quote Date	27-11-2018	
SupplyType	Supply And Installation	

Kind Attn : Mr. Mohan Ram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6039 - Miscellaneous - SS Railing - NA - rft Staircase - 27 rft x 09 nos	243.00	320.31	0.00	18.00	91,845.69
2 6039 - Miscellaneous - SS Railing - NA - rft Staircase - 60 rft x 10 nos	600.00	320.31	0.00	18.00	226,779.48
Total Order Value . . .					318,625.17

Rupees : Three Lakh(s) Eighteen Thousand Six Hundred Twenty Five and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
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
Penalty For Delay	Phone. Contact Security 65908777, 9502288244 Sanjay
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 1,59,313/- 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. 41 to 59 purpose. Above rates are inclusive of all.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurement	Nil
Security	Nil
Remarks	

⇒ Part bill received for v.no: 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59 (B.u.o: 1/28/19)

and Bal. bill of v.no: 41, 54 to be receivable.

uf
28/12/19

⇒ 2nd part bill received for v.no: 56, 57, B.u.o: 03/4/19

Bal. bill of v.no: 41, 54, 55, 56, 57, 58 to be receivable.

uf
4/12/19

⇒ 3rd part bill received for v.no: 54, 55 and Bal. bill of v.no: 41, 54 to be receivable

uf
20/11/19

For Silver Oak Villas LLP

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions
 For Leela Steel Railing & Furniture

Date : ____/____/____

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:	12.12.19	
Site & Phase :		Silver Oak Villas		Time:	10:20	
Supplier		Lella Steel Railing		Req. No.	155241	
Material required before date:		Urgent		ID No.	53889	
No	Description	Size	Quantity	Units	Inward No	Date
1	SS Railing (V no 43,45,46,48,50,51,52,53,58)	27 Rft	09	Nos		
2	SS Railing (V no 41,42,44,47,49,54,55,56,57,59)	60 Rft	10	Nos		
3						
4						
5						
6						
7						
8						
9						
Remarks: - For V.no 41 to 59 (Simplex & Duplex Villas) Stair Case SS Railing Purpose						
Prepared By		G. Chandra kanth		Approved by		
Sign.& Date		12.12.19		Sign. & Date		

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

APPROVED BY
12 DEC 2019
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

12/12/2019 3:39:37 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Draft PO for Approval**Supplier Details**

Leela Steel Railing & Furniture
Main office: 1-2-3-5/1, India Nagar Colony, Venkateshwara Temple
Road, Beside Kattalmandi, Uppal, Hyderabad.

GSTIN 36CRBPB0826R1ZO

8125765219/7075802950

Doc No	63961	155241
Doc Date	12-12-2019	
Quote No	Nil	
Quote Date	27-11-2018	
SupplyType	Supply And Installation	

Kind Attn : Mr. Mohan Ram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6039 - Miscellaneous - SS Railing - NA - rft Staircase - 27 rft x 09 nos	243.00	320.31	0.00	18.00	91,845.69
2 6039 - Miscellaneous - SS Railing - NA - rft Staircase - 60 rft x 10 nos	600.00	320.31	0.00	18.00	226,779.48
Total Order Value . . .					318,625.17

Rupees : Three Lakh(s) Eighteen Thousand Six Hundred Twenty Five and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.

Payment Terms 50% as advance & balance 50% on delivery of all materials.

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. 1,59,313/- 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. 41 to 59 purpose. Above rates are inclusive of all.

Completion Date Work shall be completed within 4days from the date of the work order.

Measurment Nil

Security Nil

Remarks

APPROVED BY
13 DEC 2019
SOHAM MODI
MANAGING DIRECTOR

12/12/19

For **Silver Oak Villas LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Leela Steel Railing & Furniture**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

27-01-2021 16:58:18



74184

16.01.21 11:00:15

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

Leela Steel Railing & Furniture

Main office: 1-2-3-5/1, India Nagar Colony, Venkateshwara Temple Road, Beside Kattalmandi, Uppal, Hyderabad.

GSTIN 36CRBPB0826R1ZO

8125765219/7075802950

Doc No	74184	156346
Doc Date	27-01-2021	
Quote No	Nil	
Quote Date	27-11-2018	
SupplyType	Supply And Installation	

Kind Attn : Mr. Mohan Ram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6039 - Miscellaneous - SS Railing - NA - rft	54.00	320.31	0.00	18.00	20,410.15
2 6039 - Miscellaneous - SS Railing - NA - rft	180.00	320.31	0.00	18.00	68,033.84
Rupees : Eighty Eight Thousand Four Hundred Fourty Three and Paise Only.					
Total Order Value . . .					88,444.00

Terms and Conditions :-

Specification / Brand All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.

Payment Terms 50% as advance & balance 50% on delivery of all materials.

Tax All taxes included in above price.

Delivery Date Material delivered.

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 Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 70,72,75,73 & 76 purpose. Above rates are inclusive of all.

Completion Date Work completed.

Measurement Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions
For **Leela Steel Railing & Furniture**

[illegible][illegible]