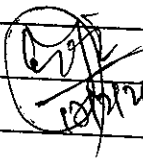
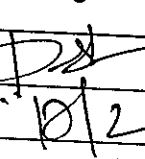
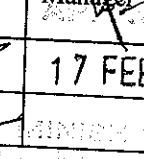
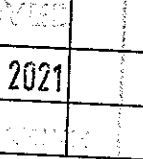


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		17/02/2021		Prepared by:		T.D. Murthy	
WO no.		73978		WO date.		19/01/2021	
Contractor Name		Mr. Mangilal		WO amount - A		Rs. 75,520/-	
Firm/Company		Silver Oak Villas LLP		Project name		SOV - IX	
Nature of work		SS Railing					
Villa/flat/block no.		Club House					
Request for payment date		06/02/2021		Request for payment amount - B		Rs. 64,000/-	
GST on bills - C		Rs. 11,520/-		Total D = B + C		Rs. 75,520/-	
Work done from		30/12/2020		Work done to		30/01/2021	
Sl. No		Bill No.		Bill date		Bill amount	
1.		021		17/02/2021		Rs. 75,520/-	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount E - Bills total						Rs. 75,520/-	
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. 75,520/-	
Amount K - Difference D-E-F (should be nil)						Rs. 11,520/-	
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. 37,760/- ☐ No			
Payment - due date				20/02/2021			
Remarks: Please check advance and release the balance payment.							
Approved by		Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountants
Sign:							
Date		10/12/2021	10/12/2021	17 FEB 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

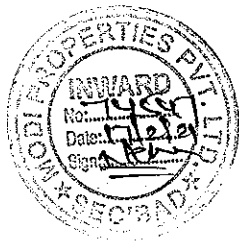
Cell : 8125244729,7893726640.

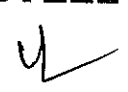
M/s. MAHADEV STEEL**Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items**

Main Office : 13, Vashant Nagar, High Tension Road, Kapra, Hyderabad.-500 062.

Buyer : M/s.: <u>Silver Oak Villas Ltd.</u> GST No. : <u>36ADBFC3288A27.</u>	Invoice No. 021	Date : <u>17/02/2021</u>
	Delivery Note :	Made of Payment :
	Buyers Order No. : <u>73978</u>	Date :
	Despatched Through:	Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	SS Railing work done @ Club House	7306	160	400/-	64,000-00



GST No. : 36CLQPB2383E1Z4	Gross Value	64,000-00
Rupees in words: <u>Seventy five thousand five hundred and fifteen only</u> 	Add CGST 9 %	5760-00
	Add SGST 9 %	5760-00
	Add IGST %	-
Terms & Conditions	GRAND TOTAL	75,520-00
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 MAHADEV STEEL  Proprietor	

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

Notes: 1. This form must be sent within 7 days of completing work. 2. This form can be used for certifying labor bills for hire charges, dam work, turnkey civil contractors. 3. Wherever not applicable. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

[illegible]

Company Name:	Silver Oak Villas LLP	Approved by:	
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Project:	Silver Oak Villas	Sign.
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Work Description: SS Steel Railing Club house	0
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[illegible]Prepared By
B Meenakshi

Page 1 of 1

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
-------	-----------	------------------	--------	-------	--------	------	----------	-------	-----------------

1	Club house SS Railing	160.00	1.00	160.00	R#
	Stair Case SS Steel Railing	160.00	1.00	160.00	R#

[illegible]

Author	Year	Country	Sample Size	Study Design	Findings
Smith et al.	2015	USA	1,200	Longitudinal	Increased risk of depression in children of parents with mental illness.
Johnson et al.	2016	UK	800	Cross-sectional	Higher levels of anxiety in children of parents with anxiety disorders.
Lee et al.	2017	Canada	950	Longitudinal	Increased risk of substance use in children of parents with substance use disorders.
Kim et al.	2018	South Korea	1,100	Cross-sectional	Higher levels of depression in children of parents with depression.
Wang et al.	2019	China	1,300	Longitudinal	Increased risk of behavioral problems in children of parents with behavioral disorders.
Miller et al.	2020	USA	1,000	Cross-sectional	Higher levels of stress in children of parents with stress-related disorders.
Chen et al.	2021	Taiwan	1,150	Longitudinal	Increased risk of emotional problems in children of parents with emotional disorders.
Nguyen et al.	2022	Vietnam	1,250	Cross-sectional	Higher levels of anxiety in children of parents with anxiety disorders.
Patel et al.	2023	India	1,350	Longitudinal	Increased risk of depression in children of parents with depression.
Al-Sayid et al.	2024	Saudi Arabia	1,400	Cross-sectional	Higher levels of stress in children of parents with stress-related disorders.
Okada et al.	2025	Japan	1,450	Longitudinal	Increased risk of behavioral problems in children of parents with behavioral disorders.

[illegible][illegible]

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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[illegible]

ESTIMATE SHEET

Company Name:

Project:

Work Description:

Name of the Contractor

Prepared By

Date:

Silver Oak Villas LLP

Silver Oak Villas

SS Steel Railing Club house

Mangal

B.Meenakshi

01-02-2021

S No.

Item Head

Item Description

Quantity

Units

Rate

Amount

Item Head Total

1 Club house SS Railing

Stair Case SS Steel Railing

160.00

Rft

400.00

64000.00

64000.00

Total:

Total Amount in words: Sixty Four Thousand Rupees Only

APPROVED BY

02 FEB 2021

Project Manager

K. Purshotam (S.O.V.LLP)

Purchase Order

Page(s) 1 Of 1

19-01-2021 14:17:33



73978

16.01.21 10:36:45

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. Mangilal
Shop no. 5-46/3/G1/G2, Srivani Apartments, Beside Saibaba Temple,
Dammaiguda Main Road, Hyderabad - 83

GSTIN -

7893726640

Doc No	73978	156298
Doc Date	19-01-2021	
Quote No	Nil	
Quote Date	18-01-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Mangilal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 6039 - Miscellaneous - SS Railing - NA - rft Staircase	160.00	400.00	0.00	18.00	75,520.00
Rupees : Seventy Five Thousand Five Hundred Twenty Only.					Total Order Value . . . 75,520.00

Terms and Conditions :-

Specification / Brand	All items shall be of 'Jindal' brand. 202 grade, Sizes are 1 1/2", 2" & 3/4".
Payment Terms	50% payment as advance & balance after 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. 37,760/- 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 Club House 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	

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

19/01/2021

Name :

Accepted the above Terms And Conditions

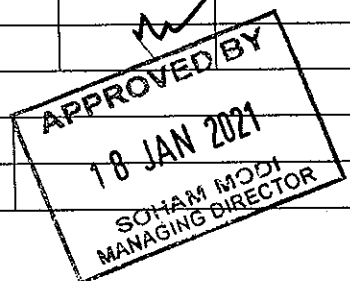
For **Mr. Mangilal**

Date : _/_/

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		06-01-2021		
Site & Phase :		Silver Oak Villas		Time:		10.00		
Supplier				Req. No.		156298		
Material required before date:			10-01-2021		ID No.		62889	
No	Description	Size	Quantity	Units	Inward No	Date		
1	SS Railing		160	rft				
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: -For Clubhouse railing purpose								
Prepared By		G.Mona		Approved by				
Sign. & Date		06-01-2021		Sign. & Date				

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: 13/1/2021				Sign: 			
Company: Silver Oak Villas LLP				Site: SOV - IX				Reg. No: 156298				Req date: 01/1/2021			
Rates / quotation comparison.				Vendor 1				Vendor 2				Vendor 3			
Vendor Name				Mohan Ram				Mangial				Mahaveer Glass Plywood			
S No	Item	Qty	Units	Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3						
1	SS Railing work - 16 gauge - 202 grade	160.00	ft	430.00	68,800.00	400.00	64,000	650.00	104,000						
2		-		-	-	-	-	-	-						
3		-		-	-	-	-	-	-						
4		-		-	-	-	-	-	-						
5		-		-	-	-	-	-	-						
Total		160.00			68,800.00		64,000		104,000						
Payment terms:				60% On delivery of all materials & balance after completion of all works.											
Taxes:				GST extra @18%											
Transportation & Other charges:				Included in above											
Approved rate / vendor for supply of material															
S No	Item	Qty	Units	Rate	Amount	Vendor									
1	SS Railing work - 16 gauge - 202 grade	160.00	ft	400.00	64,000.00	Mr. Mangial									
2		-		-	-										
3		-		-	-										
4		-		-	-										
5		-		-	-										
Total		160.00			64,000.00										
Payment terms:				60% On delivery of all materials & balance after completion of all works.											
Taxes:				GST extra @18%											
Transportation & Other charges:				Included in above											
Remarks:				Spec: 1 1/2" x 1 1/2" sq. pipe, 2" Round pipe, 3/4" round pipe with fittings. (Jindal make)											
Approved by MD:															
Date:															

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

APPROVED BY
13 JAN 2021
S. SHAM M. C. C. R.
MANAGING DIRECTOR

13/01/2021

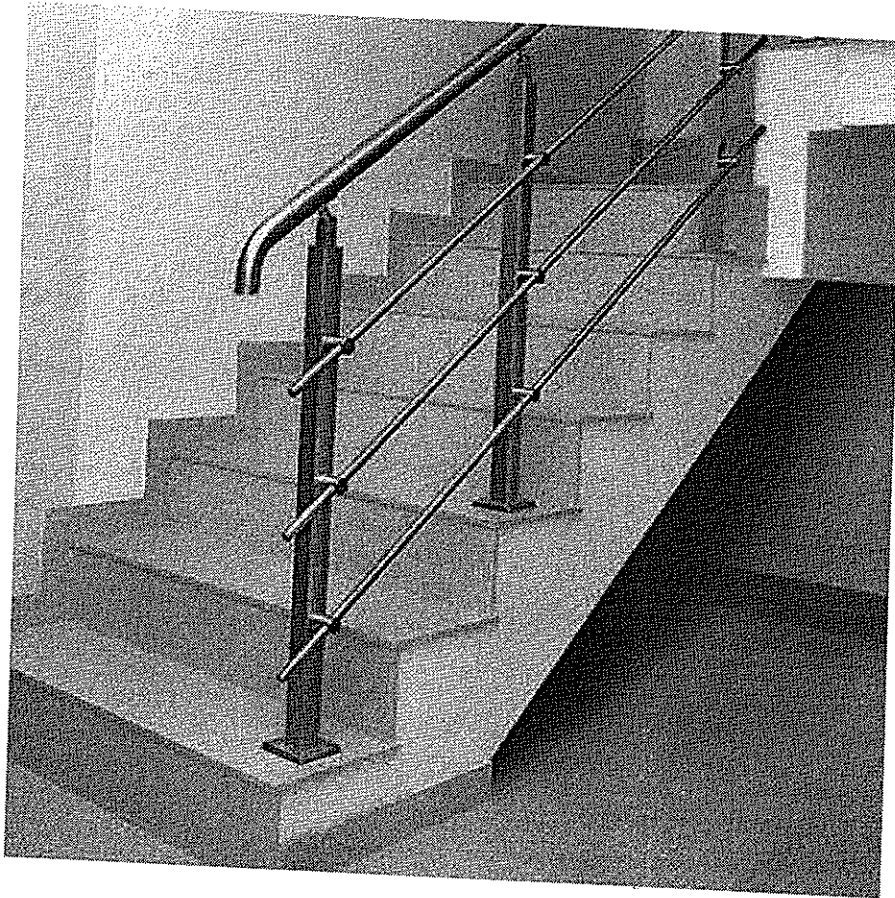
⇒ S.S. Railing for Club House - 80V UP.

- $1\frac{1}{2}" \times 1\frac{1}{2}"$ Square pipe

- 2" Round pipe.

- $\frac{3}{4}"$ Round pipe

- Fittings.



1) Mohaulal

① $1\frac{1}{2}'' \times 1\frac{1}{2}''$ Sq. Pipe —

② 2" Round

③ $3\frac{1}{4}''$ 4

④ Brackets & fitting

16 # guage
Grade 202

(460) + GST

430 + GST.

16 # guage.
Grade - 304

(650) + 15%

600 + 15%

●

2) Mahaveer Glass

202
16 # guage

— (675) + GST

650 + GST

304
16 # guage

— (875) + GST.

850 + 15%.

3) Mangal

(450) + GST

400 + GST
✓

(600) + GST.

550 + GST.
✓

●