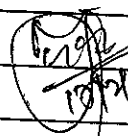
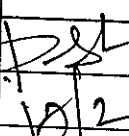
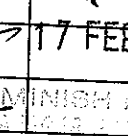


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		17/02/2021		Prepared by:		T.D. Murthy	
WO no.		59334		WO date.		17/06/2020	
Contractor Name		Mr. Mohan Ram		WO amount - A		Rs. 30,237/-	
Firm/Company		Silver Oak Villas LLP		Project name		SOV - IX	
Nature of work		SS Railing					
Villa/flat/block no.		Site Office					
Request for payment date		29/01/2021		Request for payment amount - B		Rs. 25,624/-	
GST on bills - C		Rs. 4,612/-		Total D = B + C		Rs. 30,236/-	
Work done from		01/08/2019		Work done to		20/09/2019	
Sl. No		Bill No.		Bill date		Bill amount	
1.		036		17/02/2021		Rs. 30,236/-	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount E - Bills total						Rs. 30,236/-	
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. 30,236/-					
Amount J - Difference A-B (should be nil)		Rs. 4,613/-					
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. 15,118/- ☐ No					
Payment - due date		20/02/2021					
Remarks: Please check advance and release the balance payment.							
Approved by		Purchase Officer		Purchase Manager		Procurement Manager	
Sign:							
Date		17/02/2021		17 FEB 2021		MINISH PARK	

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

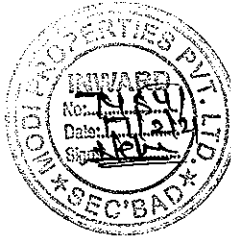
M/s. LEELA STEEL RAILING & FURNITURE**Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items**

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

Branch Office : Rampally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer : M/s.: <u>Silver Oak Villas Lp.</u> GST No. : <u>36ADBPS3288A277</u>	Invoice No. <u>036</u>	Date : <u>17/01/2018</u>
	Delivery Note :	Made of Payment :
	Buyers Order No. : <u>59334</u>	Date :
	Despatched Through :	Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	SS Railing work done @ Office Building	7306	80	320.31	25,624-00



GST No. : 36CRBPB0826R1ZO	Gross Value	25,624-00
Rupees in words: <u>Twenty thousand</u> <u>Two hundred and twenty six</u> <u>only</u>	Add CGST 9 %	2306-16
	Add SGST 9 %	2306-16
	Add IGST %	—
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% Intrest will be charged on bills remaining unpaid after due date 3. Payments within.....days.	GRAND TOTAL	30,236-32
	For LEELA STEEL RAILING & FURNITURE Proprietor	

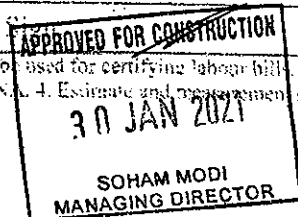
JD-7853

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

Sl. No. - site bills register	902	Date - site bills Register	27/01/21			
Company Name	SOULP	Site:	SOV			
Name of Contractor	Leela shul					
Nature of work	SS Railing					
Work done	From Date	To Date				
	1/8/19	20/9/19				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Office Building	80	320.31	Rft	25,624/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				25,624/-	
Bill required	☒ YES ☐ NO	GST bill required	☒ YES ☐ NO			
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed			
PO/WO no.	59332	PO/WO date:	17/6/19			
Remarks :						

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 27 JAN 2021	Date: 29/01/21	Date: 27
Sign: [Signature]	Sign: Nagalava	

Notes: 1. For all projects, the bill is to be submitted within 15 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, etc. for all contractors. 3. Wherever not applicable. 4. Estimate and measurement sheets are not required for masonry jobs where guideline rates are clearly given.

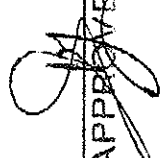


MEASUREMENT SHEET

Company Name		Silver Oak Villas LLP		Approved by:					
Project:		Silver Oak Villas		Sign:					
Work Description:		Office Building SS Steel Railing							
Contractor Name		Leela Steel							
Prepared By		B. Meenakshi							
Date:		27-01-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Office Building	Stair Case SS Steel Railing	80.00	1.00	1.00	1.00	80.00	Rft	80.00

ESTIMATE SHEET

Company Name:		Silver Oak Villas LLP			
Project:		Silver Oak Villas			
Work Description:		Office Building SS Steel Railing			
Name of the Contractor		Leela Steel			
Prepared By		B Meenakshi			
Date:		27-01-2021			
S No.	Item Head	Item Description	Quantity	Units	Rate
1	Office Building	Stair Case SS Steel Railing	80.00	Rft	320.31
					25624.80
Total Amount in words: Twenty Five Thousand Six Hundreded Twenty Four Rupees Only					25624.80

APPROVED BY

27 JAN 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Purchase Order

Page(s) 1 Of 1

18-06-2019 16:19:03



59334

17.06.19 1:38:33

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

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

GSTIN 0

8125765219

Doc No	59334	67763
Doc Date	17-06-2019	
Quote No	Nil	
Quote Date	27-11-2018	
SupplyType	Supply And Installation	

Kind Attn : Mr. B. Mohan Lal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 6039 - Miscellaneous - SS Railing - NA - rft Staircase	80.00	320.31	0.00	18.00	30,237.26
Total Order Value . . .					30,237.26

Rupees : Thirty Thousand Two Hundred Thirty Seven and Paise Twenty Six 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. 15,118/- 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 site office 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	

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Leela Steel Railing**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		11.05.19		
Site & Phase :		Silver Oak Villas		Time:		15.00		
Supplier		Nohau Renu .		Req. No.		67763		
Material required before date:			14.05.19		ID No.			49040.
No	Description	Size	Quantity	Units	Inward No	Date		
1	SS Railing		80	Rft				
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: - For Site Office Building purpose.								
Prepared By		G. Chandra kanth		Approved by				
Sign. & Date		11.05.19		Sign. & Date				
				APPROVED BY 17 JUN 2019 SOHAM MOGI MANAGING DIRECTOR				

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

Purchase Order

Page(s) 1 Of 1

17-06-2019 14:09:51

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

GSTIN 0

8125765219

Doc No	59334	67763
Doc Date	17-06-2019	
Quote No	Nil	
Quote Date	27-11-2018	
SupplyType	Supply And Installation	

Kind Attn : Mr. B. Mohan Lal

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

APPROVED BY
17 JUN 2019
SOHAM MOJI
MANAGING DIRECTOR

For **Silver Oak Villas LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Leela Steel Railing**

Name : _____

Name : _____

Date : ____/____/____