

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		23/02/2021		Prepared by:		T.D. Murthy	
WO no.		74042		WO date.		74042	
Contractor Name		Nandana Fire Protection		WO amount - A		Rs. 60,000/-	
Firm/Company		Silver Oak Villas LLP		Project name		SOV - IX	
Nature of work		Down Commers					
Villa/flat/block no.		Club House					
Request for payment date		17/02/2021		Request for payment amount - B		Rs. 60,000/-	
GST on bills - C		Rs. 10,800/-		Total D = B + C		Rs. 70,800/-	
Work done from		11/01/2021		Work done to		10/02/2021	
Sl. No		Bill No.		Bill date		Bill amount	
1.		015		22/02/2021		Rs. 70,800/-	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount E - Bills total						Rs. 70,800/-	
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. 70,800/-	
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. 12,000/- ☐ No			
Payment - due date				27/02/2021			
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		23 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/-

NANDANA FIRE PROTECTION

H. NO 1-2-150/3/1/A, Sneha Enclave Buduvel, Rajendranagar, Hyderabad- 500030

GST No 36AAJFN6104B1ZO

P.O. No
70012

Bill to Silver Oak Villas LLP 5-4-184/3 & 4, M.G Road, Secunderabad - 500003 GST No. : 36ADBFS3288A2Z7	Place of supply	invoice No 015	Dated: 22/02/2021
		Purchase Order No	Purchase Order Date 23/01/2021

Description of Work	HSN no.	QTY	UNITS	RATE	AMOUNT
1 5189 – Equipment – other – Down commers- NA –nos <i>Fabrication/erection/painting & commissioning – parking + 4 floor</i>	440410	1	No	30,000	30,000.00
2 5189 – Equipment – other – Down commers- NA - nos <i>Fabrication/erection/painting & commissioning – terrace booster pump with pipe line</i>	440410	1	No.	30,000	30,000.00
TOTAL					60,000.00
GST 9%					5400.00
CGST 9%					5400.00
Total					70,800.00

Amount Chargeable (in words)
 Rupees seventy Thousand Eight Hundred Only

For NANDANA FIRE PROTECTION:

P. D. Kumar
 Hyderabad
 Authorised signatory

SD-7882

Phase
IConstruction division.
Advice for giving credit to contractors suppliers.

Sl. No. site bills register	924	Date - site bills Register	17/02/2021			
Company Name	SOVLLP	Site:	SOV			
Name of Contractor	Nandana Fire Protection					
Nature of work	Fire Safety work					
Work done	From Date	To Date				
	11/01/2021	10/02/2021				
Sl. No.	Villa Flat block no.	Qty	Rate	Units	Amount	Contractors bill no
1.	Clubhouse	1.00	30,000	Nos	30,000	
2.	(Parking + 4 floors)					
3.						
4.	Club-House	1.00	30,000	Nos	30,000	
5.	(Terrace)					
6.						
7.						
8.						
9.						
10.						
11.	Total:				60,000/-	
Bill required	✓ YES	NO	GST bill required	✓ YES	NO	
Measurement & estimate sheet	✓ Required	Not required	Measurement & estimate sheet:	✓ Enclosed	Not enclosed	
PO WO no	74042		PO WO date:			
Remarks						

Approved by Project Manager	Approved by Design Team	Approved by V.D.
Date: 17/02/21	Date: 17/02/21	Date:
Sign: [Signature]	Sign: Nagalakshmi	Sign:
APPROVED BY 17 FEB 2021 SOHAM MODI MANAGING DIRECTOR		

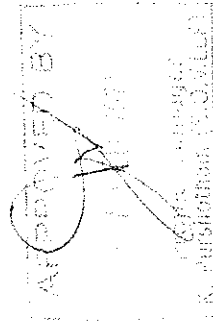
MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP			Approved by:		Sign:		
Project:		Silver Oak Villas							
Work Description:		Fire Safety work			Height		Quantity		Units
Contractor Name		Nandana Fire Protection							
Prepared By		G.Mona			Width		Nos.		Item Head Total
Date:		17-02-2021							
S No.	Item Head	Item Description			Length	Width	Height	Quantity	Units
1	Club House (Parking + 4 floors)	Fabrication/ Erection/ Painting & Commissioning			1.00	1.00	1.00	1.00	1.00
2	ClubHouse (Terrace)	Fabrication/ Erection/ Painting & Commissioning			1.00	1.00	1.00	1.00	1.00

ESTIMATE SHEET

Company Name: Silver Oak Villas LLP
 Project: Silver Oak Villas
 Work Description: Fire Safety work
 Name of the Contractor: Nandana Fire Protection
 Prepared By: G. Mona
 Date: 17-02-2021

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Club House (Parking + 4 floors)	Fabrication/ Erection/ Painting & Commissioning	1.00	Nos	30,000.00	30,000.00	
2	ClubHouse (Terrace)	Fabrication/ Erection/ Painting & Commissioning	1.00	Nos	30000.00	30,000.00	60,000.00

Amount in words: Sixty Thousand Rupees Only/-



Purchase Order

Page(s) 1 Of 1

23-01-2021 11:52:33



74042

16.01.21 10:57:50

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

Nandana Fire Protection
H.No. 1-2-151/4, Sai Krishna Colony, Budwel, Rajendra Nagar,
Hyderabad - 500030.

GSTIN 36AAJFN6104B1Z0

9390237146/08792328738

Doc No	74042	156327
Doc Date	23-01-2021	
Quote No	Nil	
Quote Date	24-11-2015	
SupplyType	Supply And Installation	

Kind Attn : Mr. P. Anil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5189 - Equipment - other - Down commers - NA - nos Fabrication/Erection/Painting & Commissioning - Parking + 4 floors	1.00	30,000.00	0.00	0.00	30,000.00
2 5189 - Equipment - other - Down commers - NA - nos Fabrication/Erection/Painting & Commissioning - Terrace Booster pump with pipe line	1.00	30,000.00	0.00	0.00	30,000.00
Total Order Value . . .					60,000.00

Rupees : Sixty Thousand Only.

Terms and Conditions :-

Specification / Brand	As per Circular no. 566(b) approved dtd. 05/10/2015
Payment Terms	20% as advance with W.O., balance 65% in 4 to 6 weekly installments payable on progress of work, 15% on commissioning.
Tax	GST extra @18%.
Delivery Date	As per request of Project Manager.
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 the above price.
Warranty	Life time on workmanship.
Advance Paid	Rs. 12,000/- vide cheque no. , dtd.
Other Terms	Work must be completed as per satisfaction of site Engg. Above order for Club House fire safety work purpose.
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 : _____

23/01/2021

Accepted the above Terms And Conditions

For **Nandana Fire Protection**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		19-01-2021	
Site & Phase :		Silver Oak Villas		Time:		16.43	
Supplier				Req. No.		156327	
Material required before date:			Urgent		ID No.		63198
No	Description	Size	Quantity	Units	Inward No	Date	
1	Fire Safety work Fabrication, Erection/Painting Commissioning	G+4 Floors	01	Nos			
2	Terrace Booster pump with pipe line Fabrication, Erection/Painting Commissioning	Terrace	01	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: -For Club House Fire safety work Purpose.							
Prepared By		K.Purshotham		Approved by			
Sign. & Date		19-01-2021		Sign. & Date			

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

APPROVED BY
22 JAN 2021
SOHAM MOJI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

21-01-2021 17:10:48

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**

Nandana Fire Protection
H.No. 1-2-151/4, Sai Krishna Colony, Budwel, Rajendra Nagar,
Hyderabad - 500030.

GSTIN 36AAJFN6104B1Z0

9390237146/08792328738

Doc No	74042	156327
Doc Date	21-01-2021	
Quote No	Nil	
Quote Date	24-11-2015	
SupplyType	Supply And Installation	

Kind Attn : Mr. P. Anil Kumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5189 - Equipment - other - Down commers - NA - nos Fabrication/Erection/Painting & Commissioning - Parking + 4 floors	1.00	30,000.00	0.00	0.00	30,000.00
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Total Order Value . . .					60,000.00

Rupees : Sixty Thousand Only.

Terms and Conditions :-**Specification / Brand** As per Circular no. 566(b) approved dtd. 05/10/2015**Payment Terms** 20% as advance with W.O., balance 65% in 4 to 6 weekly installments payable on progress of work, 15% on Commissioning.**Tax** GST extra @18%.**Delivery Date** As per request of Project Manager.**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 the above price.**Warranty** Life time on workmanship.**Advance Paid** Rs. 12,000/- vide cheque no. , dtd.**Other Terms** Work must be completed as per satisfaction of site Engg. Above order for Club House fire safety work purpose.**Completion Date** Work shall be completed within 4 days from the date of the work order.**Measurement** Nil**Security** Nil**Remarks**

APPROVED BY
22 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Malle
21/1/21

For **Silver Oak Villas LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Nandana Fire Protection**

Name : _____

Name : _____

Date : ____/____/____