## PURCHASE DIVISION, Advice for approval for credit to contractor

Date:	23/02/2021		Duamana d 1			·
WO no.	74042		Prepared b		T.D. Mu	rthy
Contractor Name	Nandana Fire Protection		WO date.	<del></del>	74042	
Firm/Company		1	WO amou	nt – A	Rs. 60,00	00/-
	Silver Oak Villas LLP		Project nar	ne	SOV - IX	ζ
Nature of work	Down Commers		L			
Villa/flat/block no.	Club House					
Request for payment	date 17/02/2021	Requ	est for payment as	mount _ R		TP 60.00
GST on bills – C	Rs. 10,800/-		D = B + C			Rs. 60,000k
Work done from	11/01/2021		done to			Rs. 70,800/-
Sl. No	Bill No.					10/02/2021
1.	015	Bill d	<u></u>		-	Bill amount
2.	013	22/02	/2021			Rs. 70,800/-
3.					<del>, -</del>	-
4.		-				-
		-				-
				Amount E-	Bills total	Rs. 70,800/-
Amount F - Voucher p 20% transport charges	payment amount F (D-E) – 40% – or as per guidelines	labour charge	s, 40% allowance	for consumal	hles and	-
					ores una	
Amount G - Other Cre						•
Amount H - Other Del	bits:					
Amount I - to be credit	ted to the contractor (E+F+G-H	)				-
Amount J - Difference						Rs. 70,800/-
<u></u>	•	<u></u>			_	
	e D-E-F (should be nil)					•
Quantity received as po	er WO	₽ Yes	□ Excess receiv	red D Short r	eceived o	Explained below
Difference between A	& B acceptable	□ Yes	□ No (explaine	d below)	- CCCIVCU II	Explained below
Excess / short material Close WO	received	Q Apr	proved - within ac	centable limi	s II No (e	vnloined b. L.
	iven (deduct when paying)	Yes	□ No – wait for b	alance materi	al □ No (e	xplained below),
Payment – due date	(dedder when paying)		- <u>Rs. 12,000/-</u>			
Remarks: Please check	advance and release the bala	nce payment.	2021			
		<del></del>				
	irchase Purchase	Procurement	M.D.			
O	micer Manager	Manager	141.0.	Accounts - receiver	Accounta	
Sign:	Charles -	Carrie Carro	04	of bill		Manager
Date	12 22 21	2 3 FEB 20	[7]			
	2014:08/2/2	<u>annoh</u> raf	220,003			
Motors 1 To		ได้รับให้ หัวเวอร์เก			l	

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

Frouv.

#### GST No 36AAJFN6104B1ZO

Bill to	Place of s	upply		invoice No	015
Silver Oak Villas LŁP				Dated:	22/02/2021
5-4-184/3 & 4 , M.G Road , Secunderabad - 500003 GST No. : 36ADBFS3288A2Z7				Purchase Order No	
				Purchase Order Date	23/01/2021
Description of Work	HSN no.	QTY	UNITS	RATE	AMOUNT
5189 – Equipment – other – Down commers- NA –nos Fabrication/erection/painting & commissioning – parking + 4 floor	440410	1	No	30,000	30,000.00
5189 - Equipment - other - Down commers- NA - nos  Fabrication/erection/painting & commissioning - terrace booster pump with pipe line	440410	1	No.	30,000	30,000.06
OTAL OSL OSLO	<i>X</i> //			<del></del>	60,000.00
est 9%					5400.00
CGST 9%					5400.00
Total			·		70,800.00
Amount Chargeable (in words) Rupees seventy Thousand Eight Hundred Only				For NANDANA  Authorised si	FIRE PROTECTION

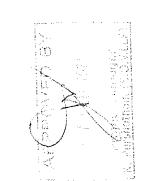
Phase

# Construction division. Notice for giving credit to contractors suppliers.

S. No. site bilk register	924	Date Regis	- site bills	[7]02   20	72.{
Company Name:	SOVLLP	Site:	The state of the s	SOV	en e
Name of Contractor	Nandana Fix	ie Printer	űen	the market of the control of the con	mayer was not nothing a species at the defining of a high his an arrange, was
Nature of week	Time Safety				A A CAR CO CAR C
Work done	From Date V	11/01/2021	To Da	10/02/	50)1
Si. Villa Flat block		Rate	Units Ai	mount	Contractors bill no
Club House Ranking + 4	Transcription of the second of	30,000	Nos .	30,000	
Clubtlone (Terviace)	and the same of the contract of the same o	30,000	Nos 3	30,000	
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111					
<u>-</u>	Total:	and the second s		0,000/-	Market assessed a general section of the section of
		1:07	bill required	₩1ES	NO ·
Bill required	VYES NO.		2000		
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Measurement & estimate sheet PO WO no	≽⁄Required Not required	Meas asim	ate sheet;		
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Measurement & estimate sheet PO WO no Remarks	New required HU042.	Meas estim PO W	m Team	Approved by	Josed N.D.
Measurement & estimate sheet PO WO no Remarks  Approved by Project Date: Signs	Net required Approximated AUOU2.	Meas estim PO W	m Team	Approved by	Josed N.D.
Measurement & estimate sheet PO WO no Remarks  Approver of Project  Date: Sign:	Not required Not required HU042.	Meas estim PO W	m Team	Approved by Date:	Josed

Company Name: Silver Oak Villas LLP Srign: Silver Oak Villas Project.  Silver Oak Villas Silver Oak Villas Work Description: Fire Safety work Contractor Name G. Mona Date:  I Club House Fabrication/ Erection/ Painting & 1.00 1.00 1.00  Commissioning  Commissioning	MEASURE	MEASUREMENT SHEET								
Silver Oak Villas  plion:  Fire Safety work  Nandana Fire Protection  G.Mona  17-02-2021  Item Head  Club House  Fabrication/ Erection/ Painting &  ClubHouse  Fabrication/ Erection/ Painting &  ClubHouse  Commissioning  ClubHouse  Commissioning	Company N	ame:	SIlver Oak Villas LLP			:	Approve	d by:		
lame  Nandana Fire Protection  G.Mona  17-02-2021  Item Head  Club House  Fabrication/ Erection/ Painting &  ClubHouse  Fabrication/ Erection/ Painting &  ClubHouse  ClubHouse  Commissioning  ClubHouse  Commissioning  ClubHouse  Commissioning	Project.	~	Silver Oak Villas		•		Sign:		·	
Item Head Item Description  Club House Fabrication/ Erection/ Painting &  ClubHouse Fabrication/ Erection/ Painting &  Crerace) Commissioning	Work Descr	iption:	Fire Safety work				:			
G.Mona  17-02-2021  Item Head  Club House  (Parking + 4 floors)  ClubHouse  (Terrace)  Commissioning  Commissioning  Commissioning  Commissioning	Contractor !	Vame					:			
I 7-02-2021  Item Head Item Description  Club House Fabrication/ Erection/ Painting &  ClubHouse Fabrication/ Erection/ Painting &  ClubHouse Fabrication/ Erection/ Painting &  (Terrace) Commissioning	Prepared By		G.Mona							·M·mm
Item Head Item Description  Club House Fabrication/ Erection/ Painting &  ChubHouse Fabrication/ Erection/ Painting &  ChubHouse Fabrication/ Erection/ Painting &  (Terrace) Commissioning	Date:		17-02-2021		: .	-				
Club House Fabrication/ Erection/ Painting & 1.00 1.00  (Parking + 4 floors) Commissioning  ClubHouse Fabrication/ Erection/ Painting & 1.00 1.00  (Terrace) Commissioning	S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
(Parking + 4 floors) Commissioning  ClubHouse Fabrication/ Erection/ Painting & 1.00 1.00 (Terrace) Commissioning		Club House	Fabrication/ Erection/ Painting &	1.00	1.00		00.	1.00		
ClubHouse Fabrication/ Erection/ Painting & 1.00 1.00 (Terrace) Commissioning		(Parking + 4 floors)	Commissioning		· · · · · · · · · · · · · · · · · · ·		:			
Commissioning	· · · · · · · · · · · · · · · · · · ·	ClubHouse	Fabrication/ Erection/ Painting &	00 1	1.00		1.00	1.00	· · · · •	:
		(Terrace)	Commissioning	: : :		:	:		:	

ESTIM	ESTIMATE SHEET							_
Сопра	Company Name:	LLP						
Project:		Silver Oak Villas						
Work L	Work Description	Fire Safety work	•					
Name o	Name of the Contractor	Nandana Fire Protection						
Prepare	d By	G.Mona						
Date:	:	17-02-2021						
S No.	Item Head	Item Description	Quantity Units Rate	Umits	Kate	Amount	Item Head Total	
	Club House (Parking + 4 floors)	Fabrication/ Erection/ Painting & Commissioning	00.1	1.00 Nos	30,000.00	30,000.00		
~	ClubHouse (Terrace)	Fabrication/ Erection/ Painting & Commissioning	1.00 Nos	Nos	30000.00	30,000.00		
:		Amount in words: Sixty Thousand Rupees Only/-					00.000.00	



23-01-2021 11:52:33



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	23-01-202	21				
Quote No	Nil					
Quote Date	24-11-2015					
SupplyType	Supply An	d Installation				

### Kind Attn: Mr. P. Anil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Diene		
1 5189 - Equipment - other - Down commers - NA - nos			Dis%	GST	Amount
Fabrication/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
Rupees : Sixty Thousand Only.		Total Or	der Value	•	60,000.00

### 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

Contact: Security 65908777, 9502288244 Sanjay

**Penality 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 Vil	les LLP		
Authorised Signator	1		
	1		
Name :	123	Ðı	2021
			-

Accepted the above Terms And Conditions For Nandana Fire Protection

Date : \_\_/\_\_/\_\_\_

Requisition Form

Com	pany Name:	Silver Oa	k Villas LLP		Date:			19-01-2021	***
Site	& Phase:	Silver Oa	k Villas		Time:			16.43	*
Supp	lier				Req. 1	No.		156327	
Mate	erial required before date:	<del></del>	Urgent		ID No	, ).		···	
No	Descr	iption	.l	$\Box$	Size	Quantity	Units	63198 Inward No	Date
1	Fire Safety work Fabrication, Erection/Pa Commissioning	inting	8	ž	G+4 Floors	01	Nos		Duto
2	Terrace Booster pump v Fabrication, Erection/Pa Commissioning	with pipe li inting	ine d	È	Тептасе	01	Nos		
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10							TAF	PROVED BY	<del> </del>
Rem	arks: -For Club House Fire	safety work	Purpose.		· · · · · · · · · · · · · · · · · · ·	<del></del>	<del>-                                    </del>	35 JAN FACE	-
Prep	ared By	K.Pursho	tham	_	Appro	oved by	Tak	COHAM MOON	R
Sign	.& Date	19-01-20	21			& Date		SOHAM MOSI	
Note	: On receipt of material at s	ite write inv	ward number a	nd o				<u> </u>	<del></del>

Page(s) 1 Of 1

From Company:

21-01-2021 17:10:48

Silver Oak Villas LLP

Original / Office Copy / Purchase Div.Copy

Supply And Installation

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 Draft PO for Approvat G S T No.: 36ADBFS3288A2Z7 **Supplier Details** Nandana Fire Protection Doc No H.No. 1-2-151/4, Sai Krishna Colony, Budwel, Rajendra Nagar, 74042 156327 Hyderabad - 500030. **Doc Date** 21-01-2021 Quote No GSTIN 36AAJFN6104B1Z0 Nil **Quote Date** 24-11-2015

SupplyType

9390237146/08792328738

Kind Attn: Mr. P. Anil Kumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Disc		
1 5189 - Equipment - other - Down commers - NA - nos Fabrication/Erection/Painting & Commissioning - Parking + 4 floors	1.00	30,000.00	<b>Dis%</b> 0.00	<b>GST</b> 0.00	Amount 30,000.00
2 5189 - Equipment - other - Down commers - NA - nos Fabrication/Erection/Painting & Commissioning - Terrace Booster pump with pipe	1.00	30,000.00	0.00	0.00	30,000.00
Rupees : Sixty Thousand Only.		Total Or	der Value		60,000.00

### 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%

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

Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay

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**Transportation Cost** 

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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

Security Remarks Nil

T.D. Mulies 2/1/24

For Silver Oak Villas LLP

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For Nandana Fire Protection

name :	Name :			
		Date ·	7	,